



CONSTRUCTION OF COLLEGE MAIN GATE

(AUDIT REPORT)

Date: 10 - 02 - 2021

Audit Report of the construction of Nowboicha College Main Gate donated by the Principal, Teaching & Non - Teaching staff and other members during the Academic Session 2020 - 2021.

REVENUE :

1. Fund collection from the Principal, Teaching & Non - Teaching Staff	Rs 478000/
2. Contribution from other members	Rs 15000/
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Grand Total	Rs 493000/

EXPENDITURE :

1. Material (A) Cost	Rs 128320/
2. Material (B) Cost	Rs 114394/
3. Labour Cost	Rs 150600/
4. Fabrication Cost	Rs 99400/
5. Others	Rs 500/
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Total	Rs 493214/

Total Collection	Rs 493000/
Total Expenditure	Rs 493214/
Deficit	Rs 214/

REMARKS :

We have verified all the vouchers, collection list and expenditure heads regarding the construction of Nowboicha College Main Gate. All the records are perfect and up to date. We did not find any anomalies regarding expenditure. The coordinator could provide his mental and physical help for the greater interest of the college. He deserves thanks for his sacrifice.

Coordinator

MR Babul Gohain

Signature of Auditor

1. Mr. Amal Ch Bhuyan

2. Mr. Ratul Dutta