



**Dr. Saurabh Dutta**  
Inspector of Colleges  
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Ref. IC/BKU/Misc./2022/25

18/10/2022

To  
The Principal  
GOBINDA PRASAD MAHAVIDYALAYA

Subject: Report of Administrative Audit Work (2021 – 2022) of GOBINDA PRASAD MAHAVIDYALAYA

Sir/Madam,

On being requested by you vide Ref. No. GPM/70/2022 dated 27/09/2022 to perform the Audit Work of the Administrative Audit Proposal (2021 – 2022) of your college and subsequently as directed by the Hon'ble Vice Chancellor of Bankura University to have a Physical Inspection to your college on 18/10/2022, undersigned did an Audit Work mainly (but not limited to) based on his Physical Inspection to your college on 18/10/2022.

The Audit Work was consisting of the following set of functions:

1. To go through a draft copy of Administrative Audit Report Proposal received from you, consisting of the following six sections:
  - Authorities Section
  - Finance Section
  - Development Section
  - Establishment Section
  - Examination Section
  - Academic Section
2. To have a series of interactions during the Physical Inspection with you and a couple of other stakeholders, excluding students, to have a crosschecking of data, only up to a possible extent provided in the draft copy of the Administrative Audit Report Proposal

Undersigned is satisfied and the Audit Work hereby ends wishing good luck to the authorities concerned.

With regards,

  
Dr. Saurabh Dutta  
Inspector of Colleges  
Bankura University

18/10/2022  
Dr. Saurabh Dutta  
Inspector of Colleges  
Bankura University



Copy to:  
Secretary to the Hon'ble Vice Chancellor, Bankura University