

GOVERNMENT FIRST GRADE COLLEGE, SHIKARIPURA

External Audit Report

(07-08-2018-09-08-2018) 2015-2016(01-06-2015) To 2018-19 (31-07-2018)

SL. NO	AUDIT REPORTS CONDITION NUMBER	DISCREPANCY NOTE	CLARIFICATION SUBMITTED	REMARKS		
01	IV-C-2	Did not follow the rules of KPPP tender process and did not purchase material under D G S and D price while using amount RS. 6,72,707 which was granted by UGC from General Development Assistance. Because of this reason, you violated rules by purchasing materials through intermediary agency.	We did not use RS. 6,72,707 through tender process, which was granted by UGC General Development Assistance. As per the opinions of UGC committee members, we purchased materials from Computer House, Shivamogga and paid through Crossed Check. We followed rules while purchasing materials. So, kindly give up this objection.			
02		Violated rules while using amount from Semi-government account.				

03		Did not submit the details about admission application and exam application fees				
04		Used amount for various purpose from semi-government accounts				
05		Used amount for various purpose from R R account				
06		Did not submit suitable documents regarding students scholarship details				
07		Did not submit value worth tax which was deposited to government while purchasing materials of Furniture's and Lab materials				
08		Did not maintain Calculating Inventory of useless materials				
09		9. Did not maintain government				

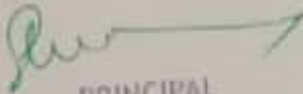
		cash book in every month				
10		10. Did not use amount from Red Cross, Scouts and Guides				

Lokesh A M

Accounts Superident, CCE, Bangalore

**External Audit Report**

1. Lokesh A M, Accounts Superident, CCE Bangalore (07-08-2018-09-08-2018) 2015-2016 (01-06-2015) To 2018-19 (visited on 31-07-2018)
2. Re Audit - Annapurna M S, Accounts Superident, CCE Bangalore
3. Venkateshappa A, Accounts Superident, CCE Bangalore, 2014-15 to 2016-17 (visited on 19-04-2017 to 20-04-2017)
4. R K Mahesh and Dananjay, Accounts Superident, 2014-15 to 2019-20 (visited on 27-11-2020 to 30-11-2020)

  
 PRINCIPAL  
 GOVERNMENT FIRST GRADE COLLEGE  
 SHIKARIPURA