



Government of West Bengal


Acharya Prafulla Chandra Roy Government College

Himachal Vihar, Matigara, Siliguri, Darjeeling

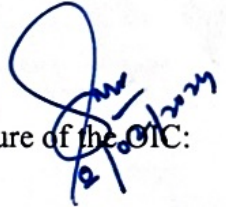
Email Address: apcrgc@apcrgc.org, website: www.apcrgc.org

**Internal Audit Report on Financial Support for Teachers' for attending
Conferences/Workshops**

We have checked the vouchers and the other documents produced before us for checking. Allotment of funds under 'centre expense' for the Junior/Senior Talent Search Test organized and funded by Jagadish Bose National Science Talent Search (JBNSTS) and the utilization of funds under preparation of the centre for the test and financial support provided to the Teachers of APC Roy Govt. College, Siliguri to attend Conferences/Seminars/ Workshops and certify that for the year 2017-18, 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23 an amount of Rs. 14860/- (Forteen thousand eight hundred sixty only) was allotted and the utilization against the same was Rs. 14600/- (Fourteen Thousand Six Hundred only) including Rs. 6900/- (Six Thousand Nine hundred only) for financial support provided to the Teachers of APC Roy Govt. College, Siliguri to attend Conferences/Seminars/ Workshops with an unutilized balance of Rs. 260/- (Two Hundred Sixty only).


Signature of the audit team:

Date: 8/2/24


Signature of the OIC:



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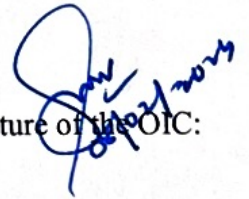
सत्यमेव जयते

**Internal Audit Report on Financial Support for Teachers' for attending
Conferences/Workshops**

| Financial year | Income (Rs.) | | | Expenditure (Rs.) | | Total expenditure (Rs.) | Balance (Rs.) |
|-----------------------------------|---------------------------------|---|--------------|--------------------|-----------------|-------------------------|---------------|
| | Cash in hand from previous F.Y. | Received in the head of Centre Expenses from JBNSTS | Total income | Centre preparation | Seminar purpose | | |
| 2017-18 | 0 | 5540 | 5540 | 2600 | 0 | 2600 | 2940 |
| 2018-19 | 2940 | 6920 | 9860 | 2400 | 1800 | 4200 | 5660 |
| 2019-20 | 5660 | 2400 | 8060 | 2700 | 1200 | 3900 | 4160 |
| 2020-21 | 4160 | 0 | 4160 | 0 | 600 | 600 | 3560 |
| 2021-22 | 3560 | 0 | 3560 | 0 | 1200 | 1200 | 2360 |
| 2022-23 | 2360 | 0 | 2360 | 0 | 2100 | 2100 | 260 |
| Total amount received from JBNSTS | | 14860 | | Utilized amount | | 14600 | |
| | | | | Unutilized amount | | 260 | |
| | | | | | | 14860 | |


Signature of the audit team:

Date: 8/2/24


Signature of the OIC: