



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୭
GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA
AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA
TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

INTERNAL FINANCIAL AUDIT REPORT

2019-20

Committee Members:

1. Dr. (Smt.) S. Samal
2. Mrs. M.E.K. Nag
3. Smt. R.R. Paul
4. Dr. B. Parija

Principal Page
Govt. (Auto) College
Rourkela



OFFICE OF THE PRINCIPAL
GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA.769004

No. 179 /GACR Dt. 10/01/2020

NOTICE

By email/ WhatsApp

All the OES officers assigned the duty of Internal Audit vide this office order No. 2544/GACR, Dt. 23.07.2019 are requested to submit the **INTERNAL FINANCIAL AUDIT REPORT** for the financial year, 2019-20 within 15 days from the office order.

Members of the Internal Audit committee

1. Dr. (Smt.) S. Samal, Asst. Prof. of Chem
2. Mrs M.E.K. Nag, Asst. Prof. of Eco *M.E. Nag*
3. Smt. R.R. Paul, Asst. Prof. of Phil *RR Paul*
4. Dr. B. Parija, Asst. Prof. of Phy *BP Parija*

BK
Principal

Memo. No. 180 /GACR, Dt. 10/01/2020

Copy to Members of Internal Audit/ Staff Common Room Guard file/ Sri D.K. Mahanta, Accounts Bursar/ Internal Financial Audit Report file, 2019-20/ Accounts Section/ Head Clerk/ Principal's file for information and necessary action.

BK
Principal

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Principal
Govt. (Aut) College
Rm

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INTERNAL AUDIT (FINANCIAL) REPORT- 2019-20

An Internal Audit Committee was constituted with the following members as per the letter no- 2544 Dt. 23-07-2019 by the Principal, Govt Autonomous college, Rourkela to conduct financial Audit for the Year 2019-20.

1. Dr S. Samal, Asst Prof in Chemistry
2. Mrs. M.E.K. Nag, Asst Prof in Economics
3. Smt. R.R. Paul, Asst Prof in Philosophy
4. Dr. B. Parija, Asst Prof in Physics

OBJECTIVE:

Followings are the Objectives set for the Internal Financial Audit-

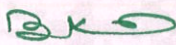
- i) To identify the Sections/ Sources/Units/ Persons dealing with the Financial Activities During the Financial Year- 2019-20
- ii) To find out the Various Sources of Fees Collection & Revenues e.g., Students' Exam Fees, Admission Fees, Development fees, Fines & Penalties etc.
- iii) To verify the Deposits in Respective Bank Accounts and Treasury in accordance with the different Heads of Accounts e.g., Autonomous Fund, PGDDF A/c etc.
- iv) Reconcile the Cash Book Figures with that of DCR, Refund Registers, Treasury Challans & Vouchers, PL Expenditures, Advances, Salary Bills
- v) To verify the various Receipts & Payments of the institutions from the various sources.
- vi) Ensuring the Entries regarding Funds received from RUSA, UGC or Any other Agencies.
- vii) To Tally the Expenditures as per the Funds Sanctioned & Advance taken.

AUDIT METHODOLOGY:

- 1) Physical visit to Cash Section & Accounts section by the Team Members to Verify the Financial Data.
- 2) Physical Verification of Cash Books & Registers in the Cash & Accounts Sections.
- 3) Finding out corresponding Vouchers for the Transactions.
- 4) Interaction & Questionnaire to the Cashier & Accountant.
- 5) Searching the Transactions Accuracy in the Bank Statements/ Passbooks.

PROCESS & DURATION OF AUDIT:

- ❖ Duration of Visit was about 15 days in the month of January 2020 from 16th Jan to 30th Jan 2020.
- ❖ On 1st day i.e., 16th Jan 2020 Team Members Conducted a Meeting & Set a Process Chart for Audit.
- ❖ Team Members visited Cash Section & Accounts section from Time to Time to Consult about the Record Maintaining & ensuring the Accuracy of Data.
- ❖ In the 2nd Meeting on dt. 19th Jan, 2020 a Checklist was Prepared for checking Various Files & Registers.
- ❖ Last Meeting was held on dt. 30th Jan, 2020 for Finalizing and Considering the Internal Audit Report.


Principal
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Rourkela

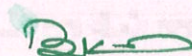
FINDINGS & REPORTING:**(See Annexure- 01)**

- 1) Two Major financial Sections Identified viz; Cash Section handled by Cashier & Accounts Section maintained by Accountant.
- 2) There are Total 21 Nos of Cash Books, All Cash Books are taken for verification & Most of the transactions are verified randomly.
- 3) It is found that DDO Signature is not put on some pages of Cash Books & Financial Statements.
- 4) Some Advance payees have not deposited the Bills on Advance amount taken from Cashier for various College works.
- 5) Govt Cash Book, PL Cashbook have a recording lag for few days. However, DCR is maintained up to date.
- 6) DCR is matched with the Money Receipts & found correct.
- 7) Bank Pass Books are not updated for 2 weeks & is update during Audit Process.
- 8) Bank Passbook is Tallied with Cheques issued and found correct.
- 9) Vouchers are matched with cashbooks & passbooks randomly on 50% Transactions.
- 10) Treasury Deposits are matched with treasury Challans Copies.

CONCLUSION:

The Committee Members were very much pleased on the deeds & Workings of the Cashier & Accountant as they have cooperated the Audit Team for smooth Conduct of the Internal Audit. Audit work was Completed independently by the Team without the authoritarian influence. Audit work was completed in due time. Chairman of the Committee praised the works of the members. Finally, the Internal Audit Report was Drafted by the Members, handed over to the Chairman on Dt. 30th Jan, 2020 which was Submitted to the Principal on Dt. 31st Jan, 2020.




Principal
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INTERNAL FINANCIAL AUDIT REPORT- 2019-20

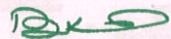
(Annexure- 01)

SL No	Particulars of Records & Statements	Quantity/ Amount	Verification Status & Remarks
1	Nos of Cash Books	21	Verified
2	Nos of Current Accounts	02	Verified with Bank
3	Nos of Savings Accounts	16	Verified with Bank
4	Nos of Term Deposits	02	Verified with Bank
5	No of DCRs	02	Verified with Cashbooks
6	Nos of Bank Passbooks	16	Verified with Transaction
7	Fees Structures	02	Verified with Fees Collection
8	Counter Collection of Admission & Readmission		Verified with Fees Structures
9	Draft & Challan Register		Verified with Cashbooks
10	Refund Register	01	Verified
11	Nos of Cheque Books	18	Verified with Transactions
12	Nos of Admission Registers	04	Verified with Long Roll & Fees Collection Registers
13	Nos of Students Admitted	UG- (Arts/SC/Com)- 683 PG- (Arts/SC/Com)- 601	Verified with SAMS data & Long Roll
14	Self-Finance Course Fees	B. Sc- Comp Sc/ETC/MTC- Rs.18108 M. Sc- Comp SC/ETC/MTC- Rs.28147 M.Com- Rs. 27979	Verified with DCR
15	Budget Allocation for the Year 2019-20		Matched with Expenditures on Particular Heads
19	Advances Paid to various officers		Matched with the Vouchers Submitted
20	All Cashbooks Updated & Duly Signed by the Dealing Assistants & Principal	Total 21 Cashbooks	Verified the Accuracy & Authenticity

All the above Records/Transactions/Activities were Verified by the Audit Team members by visiting the Cash & Accounts section within 15 days of Verification. The Internal Financial Audit Report was Duly Drafted, Edited, Corrected, considered & Finally Submitted to the Principal for the Financial Year 2019-20. The Report is duly signed by the Members of committee.

Committee Members:

1. Dr. (Smt.) S. Samal
2. Mrs. M.E.K. Nag
3. Smt. R.R. Paul
4. Dr. B. Parija


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Rourkela





ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

INTERNAL FINANCIAL AUDIT REPORT

2020-21

Committee Members:

1. Dr. (Smt.) S. Samal
2. Mrs. M.E.K. Nag
3. Sri A. K. Patel
4. Smt. R.R. Paul
5. Dr. N. Sahu

Principal
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Rourkela



OFFICE OF THE PRINCIPAL
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No. 162 /GACR Dt. 13/01/2021

NOTICE

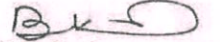
By email/ WhatsApp

All the OES officers assigned the duty of Internal Audit vide this office order No. 3273/GACR, Dt. 19.12.2020 are requested to submit the **INTERNAL FINANCIAL AUDIT REPORT** for the financial year, 2020-21 within 15 days from the office order.

Members of the Internal Audit committee


1. Dr. (Smt.) S. Samal, Asst. Prof. of Chem
2. Mrs M.E.K. Nag, Asst. Prof. of Eco
3. Sri A.K. Patel, Asst. Prof. of Math
4. Smt. R.R. Paul, Asst. Prof. of Phil
5. Dr. N. Sahu, Asst. Prof. of Phy

M.E. Nag
AKM
R.R. Paul
N.S.

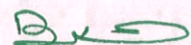

Principal

Memo. No. 163 /GACR, Dt. 13/01/2021

Copy to Members of Internal Audit/ Staff Common Room Guard file/ Sri D.K. Mahanta, Accounts Bursar/ Internal Financial Audit Report file, 2020-21/ Accounts Section/ Head Clerk/ Principal's file for information and necessary action.


Principal




Principal
Govt. (Auto) College
Rourkela

INTERNAL AUDIT (FINANCIAL) REPORT- 2020-21

An Internal Audit Committee was constituted with the following members as per the Letter No-3273/GACR, Dt. 19-12-2020 by the Principal, Govt Autonomous college, Rourkela to conduct financial Audit for the Year 2020-21.

1. Dr S. Samal, Asst Prof in Chemistry
2. Mrs. M.E.K. Nag, Asst Prof in Economics
3. Sri. A.K. Patel, Asst Prof in Mathematics
4. Smt. R.R. Paul, Asst Prof in Philosophy
5. Dr. N Sahu, Asst Prof in Physics

OBJECTIVES OF AUDIT:

Followings are the Objectives set for the Internal Financial Audit-

- i) Reconcile the Cash Book Figures with that of DCR, Refund Registers, Treasury Challans & Vouchers, PL Expenditures, Advances, Salary Bills.
- ii) To verify the various Receipts & Payments of the institutions from the various sources.
- iii) Ensuring the Entries regarding Funds received from RUSA, UGC or Any other Agencies.
- iv) To Tally the Expenditures as per the Funds Sanctioned & Advance taken.
- v) To identify the Sections/ Sources/Units/ Persons dealing with the Financial Activities During the Financial Year- 2020-21
- vi) To find out the Various Source of Fees Collection e.g., Students' Exam Fees, Admission Fees, Development fees, Fines & Penalties etc.
- vii) To verify the Deposits in Respective Bank Accounts and Treasury in accordance with the different Heads of Accounts e.g., Autonomous Fund, PGDDF A/c etc.

AUDIT METHODOLOGY:

- 1) Finding out corresponding Vouchers for the Transactions.
- 2) Interaction & Questionnaire to the Cashier & Accountant.
- 3) Searching the Transactions Accuracy in the Bank Statements/ Passbooks.
- 4) Physical visit to Cash Section & Accounts section by the Team Members to Verify the Financial Data.
- 5) Physical Verification of Cash Books & Registers in the Cash & Accounts Sections.

PROCESS & DURATION OF AUDIT:

- ❖ Duration of Visit was about 15 days in the month of January 2021 from 14th Jan to 28th Jan 2021.
- ❖ On 1st day i.e., 14th Jan 2021 Team Members Conducted a Meeting & figure out a Process Chart for Audit.
- ❖ Team Members visited Cash Section & Accounts section from Time to Time to Consult about the Record Maintaining & ensuring the Accuracy of Data.
- ❖ In the 2nd Meeting on dt. 18th Jan 2021 a Checklist was Prepared for checking Various Files & Registers.
- ❖ Last Meeting was held on dt. 28th Jan 2021 for Finalizing and Considering the Internal Audit Report.

Principal
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Rourkela

FINDINGS & REPORTING:

(Refer Annexure- 01)

- 1) Two Major financial Sections Identified viz; Cash Section handled by Cashier & Accounts Section maintained by Accountant.
- 2) There are Total 21 Nos of Cash Books, All Most all cash books were taken for verification & Maximum transactions are verified randomly.
- 3) Bank Pass Books are not updated for 3 weeks & is updated during Audit Process.
- 4) Bank Passbook is Tallied with Cheques issued and found correct.
- 5) Vouchers are matched with cashbooks & passbooks randomly by taking a sample of 60% Transactions.
- 6) Treasury Deposits are matched with treasury Challans Copies.
- 7) It is found that DDO Signature is not put on some pages of Cash Books.
- 8) Some Advance payees have not deposited the Bills on Advance amount taken from Cashier for various College works.
- 9) Govt Cash Book, PL Cashbook have a recording lag for few days. However, DCR is maintained up to date.
- 10) DCR is matched with the Money Receipts & found correct.

CONCLUSION:

The Committee Members were very much pleased on the deeds & Workings of the Cashier & Accountant as they have cooperated the Audit Team for smooth Conduct of the Internal Audit. Audit work was Completed independently by the Team without the authoritarian influence. Audit work was completed in due time. Chairman of the Committee praised the works of the members. Finally, the Internal Audit Report was Drafted by the Members, handed over to the Chairman on Dt. 28th Jan, 2021 which was Submitted to the Principal on Dt. 29st Jan, 2021.

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Principal
Govt. (Auto) College
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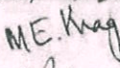



INTERNAL FINANCIAL AUDIT REPORT- 2020-21

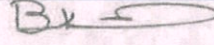
(Annexure- 01)

SL No	Particulars of Records & Activities	Quantity/ Amount	Verification Status & Remarks
1	Nos of Cash Books	21	Verified
2	Nos of Current Accounts	02	Verified with Bank
3	Nos of Savings Accounts	16	Verified with Bank
4	Nos of Term Deposits	03	Verified with Bank
5	No of DCRs	02	Verified with Cashbooks
6	Nos of Bank Passbooks	18	Verified with Transaction
7	Fees Structures	02	Verified with Fees Collection
8	Counter Collection of Admission & Readmission		Verified with Fees Structures
9	Draft & Challan Register		Verified with Cashbooks
10	Refund Register	02	Verified
11	Nos of Cheque Books	19	Verified with Transactions
12	Admission Registers	04	Verified with Long Roll & Fees Collection Registers
13	Nos of Students Admitted	UG(Arts/Sc/Com) -685 PG(Arts/Sc/Com) -547	Verified with SAMS data & Long Roll
14	Self-Finance Course Fees	B. Sc- Comp Sc/ETC/MTC- Rs.18123 M. Sc- Comp SC/ETC/MTC- Rs.28162 M.Com (SF) - Rs. 28136	Verified with DCR
15	Budget Allocation for the Year 2019-20	All Heads	Matched with Expenditures on Particular Heads
19	Advances Paid to various officers	Checked all Note sheets for Advance	Matched with the Vouchers Submitted
20	All Cashbooks Updated & Duly Signed by the Dealing Assistants & Principal	Total 21 Cashbooks	Verified the Accuracy & Authenticity

All the above Records/Transactions/Activities were Verified by the Audit Team members by visiting the Cash & Accounts section in Person within 15 days of commencement of the Audit Works. The Internal Financial Audit Report was Duly Drafted, Edited, Corrected, considered & Finally Submitted to the Principal for the Financial Year 2020-21. The Report is duly signed by the Members of committee.

Committee Members:

1. Dr. (Smt.) S. Samal (Chem) 
2. Mrs. M.E.K. Nag (Eco) 
3. Sri A. K. Patel (Maths) 
4. Smt. R.R. Paul (Phil) 
5. Dr. N. Sahu (Phy) 

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29-01-21



Principal
Govt. (Auto) College
Rourk



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୭

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

INTERNAL FINANCIAL AUDIT REPORT

2021-22

Committee Members:

1. Dr. (Smt.) S.Samal - Coordinator
2. Ms. M.E.K. Nag - Member
3. Sri A. K. Patel - Member
4. Smt. R.R. Paul - Member
5. Dr. N. Sahu - Member

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Govt. (Auto) College
Rourkela



OFFICE OF THE PRINCIPAL
GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA-769004

No. 1257 /GACR

Dt. 23 /04/2022

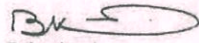
NOTICE

All the OES officers assigned the duty of **Internal Financial Audit** vide this office order No. 140/GACR, Dt. 12.01.2022 are requested to submit the Internal Financial Audit Report for the financial year, 2021-22 to the undersigned within the second week of May, 2022 positively.

(not in order of seniority)

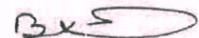
Name of members


- | | | | |
|----|--|---|-------------|
| 1. | Dr. (Smt.) S. Samal, Asst. Prof. of Chem | - | Coordinator |
| 2. | Mrs. M.E.K. Nag, Asst. Prof. of Eco | - | Member |
| 3. | Sri A.K. Patel, Asst. Prof. of Math | - | Member |
| 4. | Sri S.S. Prusty, Asst. Prof. of Zool | - | Member |
| 5. | Dr. N. Sahu, Asst. Prof. of Phy | - | Member |


Principal

Memo. No. 1259 /GACR, Dt. 23 /04/2022

Copy to all members of Internal Financial Audit through Emp. Asso. WhatsApp Gr./ Staff Common Room/ Internal Financial Audit file/ Account Bursar/ Accountant/ Head Clerk/ Principal's file for information and necessary action.


Principal


Principal
Govt. (Auto) College
Rourkela



INTERNAL AUDIT (FINANCIAL) REPORT- 2021-22

All the OES officers assigned the duty of Internal Financial Audit vide the Office Order No. 140/GACR. Dt:12/01/2022 have been verified the Cash Section and Account Section for the financial year 2021-22 and submitted to the principal.

OBJECTIVES OF THE AUDIT:

Followings are the Objectives set for the Internal Financial Audit-

- i) Reconcile the Cash Book Figures with that of DCR, Refund Registers, Treasury Challans & Vouchers, PL Expenditures, Advances, and Salary Bills etc.
- ii) To verify the various Receipts & Payments of the institutions from the various sources.
- iii) Ensuring the Entries regarding Funds received from RUSA, UGC or Any other Agencies.
- iv) To Tally the Expenditures made as per the Funds Sanctioned for the same.
- v) To identify the Sections/ Sources/Units/ Persons dealing with the Financial Activities during the Financial Year- 2021-22.
- vi) To find out the Various Sources of Fees Collection e.g., Students' Exam Fees, Admission Fees, Development fees, Fines & Penalties etc.
- vii) To verify the Deposits in Respective Bank Accounts and Treasury in accordance with the different Heads of Accounts e.g., Autonomous Fund, PGDDF, Self Financing A/c etc.

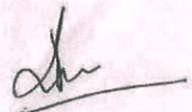
QUESTIONNAIRE FOR THE AUDIT:

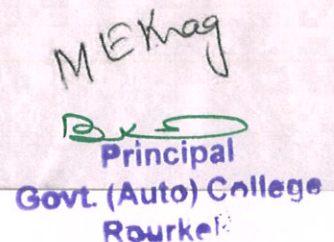
- i. Whether cash books and DCRs are maintained regularly?
- ii. How many cash books are there in section?
- iii. Which volume of cash books is being maintained now for each Category of Cashbook?
- iv. What is the running balance and closing balance of each Cashbook?
- v. Whether cash book is recorded by matching the DCR and vouchers?
- vi. Verify few random transactions of cash book with vouchers and DCR.
- vii. How frequently passbooks are updated?
- viii. Whether passbooks are reconciled with cashbooks?
- ix. Whether bank passbooks are verified with cheques issued?
- x. Whether treasury deposits are matched with treasury challan copies?
- xi. Ensuring the signature of DDO and Account Bursar on all pages of cashbook.
- xii. Enquiring the submission of bills on advance amount taken by the officers from cashier.
- xiii. Random money receipts may be matched with DCR.
- xiv. Ensuring the recording of entries for the fund received from RUSA and UGC.
- xv. Tally the expenditures with the fund or budget sanctioned for the same.
- xvi. Finding out the various sources of fees collection.
- xvii. Ensuring the deposits of student fees to different heads like PL Account PGDDF, AUTONOMUS fund etc










Principal
Govt. (Auto) College
Rourkee

AUDIT METHODOLOGY:

- 1) Physical visit to Cash Section & Accounts section by the Team Members to Verify the Financial Data.
- 2) Finding out corresponding Vouchers for the Transactions.
- 3) Interaction & Questionnaire to the Cashier & Accountant.
- 4) Searching the Transactions Accuracy in the Bank Statements/ Passbooks.
- 5) Physical Verification of Cash Books & Registers in the Cash & Accounts Sections.

PROGRESS OF AUDIT:

- ❖ Duration of Visit was about 07 days in the month of May 2022 from 1st May to 7th May 2022.
- ❖ On 1st day i.e., 1st May 2022 the coordinator convened a meeting with the members for figuring out the plan and process of internal audit.
- ❖ Coordinator & Team Members visited the Cash Section & Accounts section from Time to Time to verify the Records & ensuring the Accuracy of Data.
- ❖ In the 2nd Meeting on dt. 3rd May 2022 a Checklist & a questionnaire were prepared for checking Various Files & Register.
- ❖ Last Meeting was held on dt. 7th May 2022 for Finalizing and Considering the Internal Audit Report 2021-22.

FINDINGS & REPORTING:

- i) Cash books are being maintained regularly.
- ii) 21 cash books are there & major cash books checked are +2 Govt., +2 PL, +3 Govt., +3 PL, PGDDF Cash book, Autonomous Cash book. +3 1st year Admission Cash book.
- iii) The volume of current cash books as under-

Cash Book Type	Volume no.
+2 Govt.	Vol-2
+2 PL	Vol-2
+3 Govt.	Vol-2
+3 PL	Vol-3
PGDDF	Vol-1
Autonomous	Vol-4
+3 1 st year admission	Vol-1

- iv) The running balances of different cash books as under:

Name of Cash Book	Running Balance
+2 Govt.	Nil
+2 PL	Nil
+3 Govt.	₹ 80560 as on 31.03.2022
+3 PL	₹ 4271367 as on 30.12.2021
PGDDF	₹ 18,09,644 as on 25.02.2022
Autonomous	₹ 22041971 as on 31.03.2022
+3 1 st year admission	₹ 3357884 as on 31.03.2022

- v) Cash Books are maintained by matching the DCR & Vouchers.
- vi) Verified few Random Cashbook Transactions with DCR & Vouchers & found correct.
- vii) Bank passbooks are updated till date.
- viii) Bank Passbooks were Reconciled with Cashbooks.

Principal
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Rourkela

- ix) Bank Passbooks are Updated & Reconciled on Monthly basis.
- x) Bank passbooks are verified with the Cheques issued & Challans deposited.
- xi) Treasury Deposits are always matched with Treasury Challan Deposits.
- xii) 02 Cashbooks are not updated for 2 weeks, but DCR is being maintained up to date. DDO sign is not taken on few pages of Cashbook as Cash book is produced before DDO after writing Few Pages.
- xiii) Few Advance Payees for different Expenditures have not yet submitted the Bill Vouchers.
- xiv) Few Random Money Receipts have been reconciled with the DCR pages & found Correct.
- xv) As far as RUSA & UGC funds are Considered, No such Funds have been received in FY 2021-22.
- xvi) Expenditures are made by watching the Budget allocation for the said Purpose, two random Departmental Sanctions & related Expenditures are matched so far.
- xvii) By inspection following Sources of Fees collections are found out-
- a. Sources of Collection:
 - i. Students' Admission
 - ii. Readmission Fess
 - iii. Examination Fees
 - iv. Fines & Penalties
 - v. I Card Issue, CLC Issue
 - vi. Certificate Verification charges etc
 - b. Modes of Collection:
 - i. Offline Collection through GOVT Receipts
 - ii. Online Collection through SBI Collect
- xviii) Ensured that the Students' fees Collection is being deposited in Respective heads like Autonomous Fund, PL A/c, Self Finance Fund, PGDDF A/c etc.

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By
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Rourkela

INTERNAL FINANCIAL AUDIT REPORT- 2021-22

(QUANTITATIVE DATA ANALYSIS)


SI No	Particulars of Records & Financial Activities	Quantity / Amount	Verification Status/ Remarks
1	Total Nos of Cashbooks	21	Verified
2	Total Nos of Saving Bank Accounts	16	Verified & Passbooks Checked
3	Total Nos of Current Accounts	02	Verified & Statements Checked
4	Nos of Term Deposits	03 ? Amount	Verified with Bank Receipts
5	Nos of DCRs	02	DCRs Checked with Cashbooks
6	Nos of Bank Passbooks	18	Checked & Verified the Updation Status
7	Fees Structures	02	Verified with Fees Collection
8	Fees Refund Register	02	Verified with Cashbooks
9	Nos of Cheque Books	19	Verified with Passbooks & Bank Statements
10	Nos of Admission Registers	04	Verified with Long Roll & Fees Collection Register
11	Nos of Students Admitted	UG (Arts/Sc/Com)- 677 PG (Arts/ Sc/Com)- 565	Verified with SAMS Data & Long Roll
12	Self-Finance Course Fees	B. Sc – Comp. Sc/ETC/MTC- ₹ 14848 M. SC- Comp Sc/ETC/MTC- ₹20192 M. Com (SF) - ₹20166	Verified Fees Collection with DCR

All the above Records/Transactions/Activities were verified by the Internal Audit Coordinator & Team members by visiting the Cash & Accounts section in Person within 15 days of commencement of the Audit Works. The Internal Financial Audit Report was duly Drafted, Edited, considered & finally Submitted before the Principal for the Financial Year 2021-22. The Report is duly signed by the Coordinator & Members of committee.



 M.E. Mag



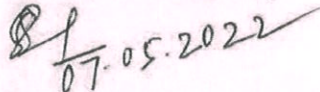
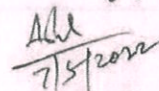
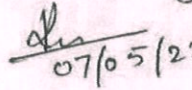
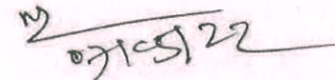

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 Raipur

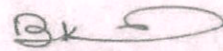
CONCLUSION OF AUDIT COMMITTEE:

The Coordinator & Committee Members were very much pleased on the dealings & Workings of the Cashier, Accountant & Accounts Bursar as they have co-operated the Audit Team for smooth Conduct of the Internal Audit. Audit work was completed independently & without any undue influence or the authoritarian influence. Audit work was completed in due time. Chairman of the Committee praised the works of the members.


Finally, the Internal Audit Report was Drafted by the Members & handed over to the Chairman on Dt. 7th may, 2022 & was Submitted to the Principal on the same date.

**Signature of the Committee Members
(Internal Financial Audit 2021-22)**

1.  07.05.2022
2.  7/5/2022
3. ME. Khag 07.05.22
4.  07/05/22
5. N. Sahu  07/05/22


07.05.22
Signature of the
Principal
Govt. Autonomous College,
Rourkela




Principal
Govt. (Auto) College,
Rn.



ସରକାରୀ ସ୍ୱୟଂଶାସିତ ମହାବିଦ୍ୟାଳୟ, ରାଉରକେଲା

ପୋ.ଅ.- ପାନପୋଷ, ଜି.- ସୁନ୍ଦରଗଡ଼, ଓଡ଼ିଶା - ୭୬୯୦୦୪, ଦୂରଭାଷ- ୦୬୬୧-୨୬୬୪୫୮୬

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA

AT/PO-PANPOSH, ROURKELA-769004, DIST-SUNDARGARH, ODISHA, INDIA

TELE/FAX- 0661-2664586 Email- principalgacr@gmail.com Website- <http://www.gacrkl.ac.in>

INTERNAL FINANCIAL AUDIT REPORT

2022 - 23

Committee Members:

- | | | | |
|---|---|-------------|---|
| 1. Dr. (Smt.) S. Samal, Asst Prof in Chem | - | Coordinator |  |
| 2. Ms. M.E.K. Nag, Asst Prof in Eco | - | Member | M.E.K. Nag |
| 3. Sri A. K. Patel, Asst Prof in Math | - | Member | A.K. Patel |
| 4. Sri. S. S. Prusty, Asst Prof in Zool | - | Member | S.S. Prusty |
| 5. Dr. N. Sahu, Asst Prof in Phy. | - | Member | N.S. |



INTERNAL FINANCIAL AUDIT REPORT- 2022-23

All the OES officers assigned the duty of Internal Financial Audit vide the Office Order No. 1312/GACR. Dt: 13/04/2023 have been verified the Cash Section, Account Section and the allied Financial matters for the financial year 2022-23 and submitted the Report to the Principal.

OBJECTIVES OF THE AUDIT:

Followings are the Objectives set for the Internal Financial Audit-


- i) To verify the various Receipts & Payments of the institutions from the various sources.
- ii) To identify the Sections/ Sources/Units/ Persons dealing with the Financial Activities and their authenticity during the Financial Year- 2022-23.
- iii) To recognize the Various Sources of Fees Collection e.g., Students' Exam Fees, Admission Fees, Development fees, Fines & Penalties etc. and their proper entries in the Registers.
- iv) Reconcile the Cash Book Figures with that of DCR, Refund Registers, Treasury Challans & Vouchers, PL Expenditures, Advances, and Salary Bills etc.
- v) Ensuring the Entries regarding Funds received from RUSA, UGC or Any other Agencies.
- vi) To Tally the Expenditures made as per the Funds Sanctioned for the same.
- vii) To verify the Deposits in Respective Bank Accounts and Treasury in accordance with the different Heads of Accounts e.g., Autonomous Fund, PGDDF, Self Financing A/c etc.

AUDIT METHODOLOGY:

- i) Physical visit to Cash Section & Accounts section by the Team Members to Verify the Financial Data by looking into the Registers & by asking the relevant queries for the removal of doubts.
- ii) Finding out corresponding Vouchers for the Transactions. (*Sampling Method*)
- iii) Interaction & Questionnaire to the Cashier & Accountant for the regularity of the entries. (*Interview & Discussion*)
- iv) Ensuring the Transactions Accuracy in the Bank Statements/ Passbooks. (*Random Sampling Methods*)
- v) Physical Verification of Cash Books & Registers in the Cash & Accounts Sections. (*Reconciliation Method*)



M E Key
ADP
SAB


Principal
Govt. (Auto) College
Rourkela

QUESTIONNAIRE FOR THE AUDIT:

Following are the various Questionnaire set by the Committee to be asked to dealing personnel for the enquiry of the financial activities:

- 1) Whether cash books and DCRs are maintained regularly?
- 2) How many cash books are there in section?
- 3) Which volume of cash books is being maintained now for each Category of Cashbook?
- 4) What is the running balance and closing balance of each Cashbook?
- 5) Whether cash book is recorded by matching the DCR and vouchers?
- 6) Verify few random transactions of cash book with vouchers and DCR.
- 7) How frequently passbooks are updated?
- 8) Whether passbooks are reconciled with cashbooks?
- 9) Whether bank passbooks are verified with cheques issued?
- 10) Whether treasury deposits are matched with treasury challan copies?
- 11) Ensuring the signature of DDO and Account Bursar on all pages of cashbook.
- 12) Enquiring the submission of bills on advance amount taken by the officers from cashier.
- 13) Random money receipts may be matched with DCR.
- 14) Ensuring the recording of entries for the fund received from RUSA and UGC.
- 15) Tally the expenditures with the fund or budget sanctioned for the same.
- 16) Finding out the various sources of fees collection.
- 17) Ensuring the deposits of student fees to different heads like PL Account PGDDF, AUTONOMUS fund etc

PROGRESS OF AUDIT:

- ✓ Duration of Audit was about 18 days in the month of April & June from Dt. 18th Apr 2023 to 30th June 2023 (Excluding Summer Vacation from dt. 6th May 2023 to 19th June 2023).
- ✓ On 1st day i.e., 18th April 2022 the coordinator convened a meeting with the members for figuring out the plan and process of internal audit.
- ✓ Coordinator & Team Members visited the Cash Section & Accounts section (Even Autonomous examination Cell) from Time to Time to verify the Records & ensuring the Accuracy of Data.
- ✓ In the 2nd Meeting on dt. 21st Apr 2023 a Checklist & a questionnaire were prepared for checking Various Files & Register and investigating the various financial matters.
- ✓ Last Meeting was held on dt. 28th June 2023 for Finalizing and Considering the Internal Audit Report 2021-22.
- ✓ The Internal Financial Audit Report 2022-23 was submitted on 30th June 2023 to the Undersigned with the presence & due signed of all the members.

1/12/23
SA
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MEW

Principal
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Rourkela

FINDINGS & REPORTING:

- i) Cash books are being maintained regularly.
- ii) 21 cash books are there & major cash books checked are +2 Govt., +2 PL, +3 Govt., +3 PL, PGDDF Cash book, Autonomous Cash book. +3 1st year Admission Cash book.
- iii) The volume of current cash books as under-

Cash Book Type	Volume no.
+2 Govt.	Vol-2
+2 PL	Vol-2
+3 Govt.	Vol-2
+3 PL	Vol-3
PGDDF	Vol-1
Autonomous	Vol-4
+3 1 st year admission	Vol-1

- iv) The running balances of different cash books as under:

Name of Cash Book	Running Balance
+2 Govt.	As on 31.03.2023 ₹ 7,125
+2 PL	As on 31.03.2023 ₹2,13,364
+3 PL	Treasury Bal ₹1,68,63,935 (including Amt in Bank/ Advances/Cash- ₹1826292)
PGDDF	As on 31.03.2023 ₹5964632
Autonomous	As on 31.03.2023 ₹1,59,69,747 (Bank Balance)
+3 1 st year admission	By March 31 2023 ₹2,79,501

- v) Cash Books are maintained by matching the DCR & Vouchers.
- vi) Verified few Random Cashbook Transactions with DCR & Vouchers & found correct.
- vii) Bank passbooks are updated till date.
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- ix) Bank Passbooks are Updated & Reconciled on Monthly basis.
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 - ii. Readmission Fess
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 - i. Offline Collection through GOVT Receipts

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INTERNAL FINANCIAL AUDIT REPORT- 2021-22

(QUNTITATIVE DATA ANALYSIS)

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2	Total Nos of Saving Bank Accounts	16	Verified & Passbooks Checked
3	Total Nos of Current Accounts	02	Verified & Statements Checked
4	Nos of Term Deposits	Total 12 Nos +3 SAMS- 2 Nos- ₹5 lakhs each +2 SAMS- 2 nos- 4 lakhs each +2 IT-2 nos- 7.5 lakhs each Self Finance- 2 nos- 25 lakhs each Auto Exam- 4 Nos- 25 lakhs each Odia Dept- 1 no- 1 Lakh	Verified with Bank Receipts
5	Nos of DCRs	02	DCRs Checked with Cashbooks
6	Nos of Bank Passbooks	18	Checked & Verified the Updation Status
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10	Nos of Admission Registers	04	Verified with Long Roll & Fees Collection Register
11	Nos of Students Admitted	UG (Arts/Sc/Com)- 935 PG (Arts/ Sc/Com)- 499	Verified with SAMS Data & Long Roll
12	Self-Finance Course Fees	B. Sc – Comp. Sc/ETC/MTC- ₹ 14748 M. SC- Comp Sc/ETC/MTC- ₹ 20062 M. Com (SF) - ₹ 20036	Verified Fees Collection with DCR

(Handwritten signatures and initials)

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Principal
 Govt. (Auto) College
 Rourkela

All the above Records/Transactions/Activities were verified by the Internal Audit Coordinator & Team members by visiting the Cash & Accounts section in Person within 20 days of commencement of the Audit Works. The Internal Financial Audit Report was duly Drafted, Edited, considered & finally Submitted before the Principal for the Financial Year 2022-23 on 30th June 2023. The Report is duly signed by the Coordinator & Members of committee.

CONCLUSION OF AUDIT COMMITTEE :

The Coordinator & Committee Members were very much pleased on the dealings & Workings of the Cashier, Accountant & Accounts Bursar as they have co-operated the Audit Team for smooth Conduct of the Internal Audit. Audit work was completed independently & without any undue influence or the authoritarian influence. Audit work was completed in due time. Chairman of the Committee praised the works of the members.

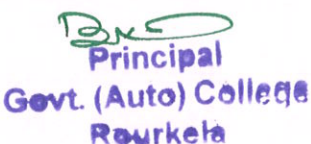
Finally, the Internal Audit Report was Drafted by the Members & handed over to the Chairman on Dt. 30th June 2023 & was Submitted to the Principal on the same date.

Signature of the Committee Members (Internal Financial Audit 2022-23)

1. p Sasmita Samal
2. M.E. Kashmi Nag
3. Abhi Kumar Patil -
4. Samir Bandy. Sbr.
5. Niranjana Sahu. ns


Signature of the
Principal
Govt. Autonomous College, Rourkela




Principal
Govt. (Auto) College
Rourkela

GOVERNMENT AUTONOMOUS COLLEGE, ROURKELA
(Affiliated to Sambalpur University)

Assessed and Re-Accredited with 'B' Grade by the
National Assessment and Accreditation Council (NAAC)




Academic Audit Report

2021-22

By

Peer Members

Sambalpur University, Jyoti Vihar, Burla, Odisha.



Principal
Govt. (Auto) College
Rourkela.

**Academic Audit Report of Govt. Autonomous College, Rourkela
held on Wednesday, 13th April 2022**

An academic Audit was conducted based on the Academic Performance of the Institution. The observations made by the team are mentioned below.

GACR	Academic Audit Report
1 Curricular Aspects:	
i) Curricular Planning and Implementation:	<p>CURRICULUM AND SYLLABUS Model CBCS Syllabi is implemented from the session 2019-20. Introduction of AECC–EV-Ethic & Values from the session 2021-22 Syllabus is prepared by Board of Studies consisting of subject experts from inside and outside of the institution. Academic Council for approval. HODs of the concerned Department presents the syllabus to Academic Council for approval.</p> <p>Inputs to students are through: Lectures Chalk & Talk Power Point Presentation Case Study Virtual Class Room Teaching. Role Play, GD etc</p> <p>COURSES OFFERED: B.A. B. Sc. B.Com M. A. M. Sc. M.Com M. Phil.</p>
ii) Curricular Design and Development	<p>Syllabus revised once in 3 years with minor revisions every year. Process – Inputs are taken from different stake holders with eye on the present needs of the society. SEC – Skill Enhancement Courses made compulsory for each and every students. Internships Project, Seminar, Study Tour, review of Literature. Cases study by faculty. Team teaching.</p>





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iii) Academic Flexibility:	Faculty flexibility in handling number of subjects and participating in add on, value added courses and extracurricular activities CBCS system provides choice of taking credits in a year across the semesters Model CBCS with total – 148 credits. P.G. with 19 credits. Faculty has full freedom to plan and execute these outreach programmes
iv) Curriculum Enrichment:	Blended Mode of Teaching. Bridge courses organized before regular classes Mentor Mentee programme done. Leadership skills development programme planned. Remedial classes for slow learners.
v) Feedback System:	Feedback collected through online and offline mode from different stake holders like students and parents. After collection of feedback these are analyzed and action has taken accordingly.
2 Teaching-Learning & Evaluation:	
i) Catering to Student Diversity:	<ul style="list-style-type: none"> • Orientation Program conducted • Bridge course & Remedial classes • Internships & Placements provided • Mentoring & Counselling • Recognizing achievements • Scholarships provided • Guidance & Support for professional exams provided • Encourages students who take up competitive exams • Parent Teachers meetings held department wise in different platforms.
ii) Teaching- Learning Process:	<ul style="list-style-type: none"> • Process adopted; lectures, case studies, class room participation, assignments, debates among teams on subjects, Student presentations. <p>BEST PRACTICES:</p> <ul style="list-style-type: none"> • Course material – given to students for “self-study” in advance and discussed in the class. This is a time saving method for faculty. • Demands of future employers are kept in mind while drawing the curriculum. • Participatory learning methods employed • Team teaching methods
iii) Teacher Quality:	<ul style="list-style-type: none"> • Subject knowledge of the teacher is sound as per the observation by Academic Audit Members. • Few faculty are engaged in research and to publish papers and books • Faculty evaluation is done periodically by the stake holders • Student’s psychology based on their SWOT analysis, conducted after admission.

	<ul style="list-style-type: none"> • Use of computerized presentations. • Faculty feedback on students taken in every semester • Effective utilization of staff. • Benefit of research / book writing- incentives, non-monetary recognition. • Routines – avoid teachers in non-academic activities • Choice to faculty to get involved in non- academic activities • Infrastructure – adequate classrooms and other facilities • Internet speed, 24X7 availability, • Wi-fi campus 24X7 availability
iv) Evaluation Process and Reforms:	<ul style="list-style-type: none"> • Evaluation process. • Class room interactions • Tests and examinations. • Assignments and presentations Internal assessment • 20 marks through mid-term test • The best out of 3 tests is considered • 80/60 Marks semester Examination based on Model CBCS pattern that includes both objective and subjective questions. • After completion of semester examinations all the answer scripts are coded confidentially and send to evaluators for valuation. Results are published within stipulated time. Through out this process sanctity is maintained.
v) Student Performance and Learning Outcomes:	<p>Student oriented initiatives are:</p> <ul style="list-style-type: none"> • Students seminars and workshops. • Student exchange programmes. • Introduction of Model CBCS • Orientation. • Bridge courses • Mentoring and counseling by full time faculty • Recognize achievements – scholarships from State, central Govt.
3. Research Facilities :	
i) Research Facilities:	<ul style="list-style-type: none"> • Institute has a well-planned library and internet facility to cater to the needs of research. • Online journal/E-content is available through OSHEC. • Suitable library timings • Institution has her own Research Policy.
ii) Extension Activities and Institutional Social responsibility:	<ul style="list-style-type: none"> • Leadership is encouraged among students by outreach programmes to inculcate: <ul style="list-style-type: none"> ○ Social concern ○ Character building • Active NSS, NCC and YRC unit.




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Rourkela

4. Infrastructure and Learning Resources:	
i) Physical Facilities:	<ul style="list-style-type: none"> Institute has a well-designed environment friendly class rooms and conference rooms. There is ample facility for indoor and outdoor games.
ii) Library as a Learning Resource:	<ul style="list-style-type: none"> Has library with latest editions of volumes of books
iii) IT Infrastructure	<ul style="list-style-type: none"> Wi-Fi campus, provides free access to faculty and students.
iv) Maintenance of Campus Facilities:	<ul style="list-style-type: none"> Hygienically maintained campus.
5. Student Support and Progression:	
i) Student Mentoring and Support:	<p>COUNCELLING:</p> <p>I. SWOT analysis of the students at entry level.</p> <ul style="list-style-type: none"> Identification of slow learning students Remedial measures taken, suggests remedies for non-performers. <ul style="list-style-type: none"> Observation Questionnaire Work on weaknesses PTM – Parent Teacher Meeting
ii) Student Progression:	<ul style="list-style-type: none"> NSS, NCC & YRC for students Participation at the District & State level Republic Day parade as an NCC/NSS contingent. Numbers of student clearing state level and National level entrance test to get admission in the institution of high importance like NIT, IIT etc.
6. Governance, Leadership and Management:	
i) Institutional Vision and Leadership:	<ul style="list-style-type: none"> Vision statement is clear and noble To achieve academic excellence with social concern Institute supports students from marginalized and poor segments of society through different State and National Level Scholarship programme.
ii) Strategy Development and Deployment	<ul style="list-style-type: none"> Admission policy: Being a Govt. College all the admission to this college is conducted by SAMS, Odisha adhering to the guideline framed by Department of Higher Education Odisha. Regular Faculties are appointed by DHE, Odisha where as Guest Faculties are recruited by the Institution with strict adherence to the policy framed by DHE, Odisha. PLACEMENT: No Full-time placement officer – full time faculty given additional responsibility.
iii) Financial Management and Resource	<ul style="list-style-type: none"> The institution frames a Finance Committee consists of senior staff members chaired by the Principal to looks into the financial management of the Institution.

Principal
Govt. (Auto) College
Rourkela

iv) Internal Quality Assurance System:	<ul style="list-style-type: none"> • Monitoring system: • Have a structured system to monitor outcome of courses, value added courses. • IQAC is proactive in innovating curriculum on a regular basis. • Faculty performance is evaluated effectively • Student performance is evaluated effectively • Remedial classes for students. • Faculty and student exchange programme.
8. Overall Analysis : Observations.	
i) Institutional Weakness	<ul style="list-style-type: none"> • Lack of research orientation in curriculum, • Limited space for academic expansion, • No full-time office for placement – full time faculty given additional responsibility • Routines take over academic work • Digital library • Internet – 24X7 provisions. • Limitation – for inter-disciplinary course • Lack of sufficient infrastructures.
ii) Institutional Opportunities:	<ul style="list-style-type: none"> • To become a university • Faculty and student exchange with more colleges. • New programmes, choice of electives, dual electives • PG & UG Courses in more subjects. • Industry institution Collaboration. • Research and exchange programmes • Enhance research activities
iii) Institutional Challenges:	<ul style="list-style-type: none"> • Coping with all the policies of the Government on parent University. • Financing academic development • Space for expansion • Academic excellence in line with changing domestic and global employers' demands • Providing all types of modern academic facilities to all students from diverse back ground.

Recommendations for Quality Enhancement of the Institution:

1. More numbers of Infrastructures with regards to Academic Extension may be added. After construction of new Academic Block, Bigyan Bhawan and Central Library Building whose work is under progress, this problem will be more or less solved.
 - A full fledged Research Centre needs to function to encourage PG Students and faculties to involve in Research Activities. As the Institution has ample opportunity in this regard (well equipped Labs and qualified teachers) the parent university may give permission for establishment of Research Centre in some Departments.
2. Library automation already completed. Digitalization required.

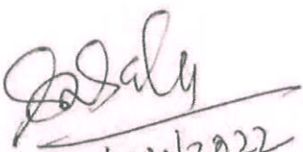


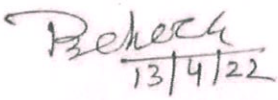

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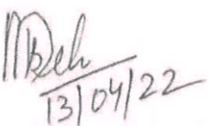
3. Scope for collaboration with Institutional funding agencies for projects like OSHEC, UGC, CSIR etc.
4. Faculty may be encouraged to take up more funded projects and published Research Papers in UGC listed Journals.

Over all Remarks :


The Academic Audit Team is highly satisfied with the overall Academic Performance of the Institution. Team Members strongly recommending for the Autonomy Renewal of Govt. Autonomous College, Rourkela.


13/04/2022
(Prof. S. K. Sahu)
Chairman, PG (SU)


13/4/22
(Prof. P. K. Behara)
Director, IAA (SU)


13/04/22
(Prof. A. K. Behara)
Director, CD (SU)




Principal
Govt. (Auto) College
Rourkela

National Institutional Ranking Framework

Ministry of Education
Government of India

Welcome to Data Capturing System: COLLEGE

Submitted Institute Data for NIRF'2025'

Institute Name: Govt. College, Rourkela [IR-C-C-40928]

Sanctioned (Approved) Intake

Academic Year	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19
UG [3 Years Program(s)]	1396	1196	720	-	-	-
PG [2 Year Program(s)]	848	752	-	-	-	-

Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]	1247	1531	2778	2778	0	0	0	1523	1523	0	0
PG [2 Year Program(s)]	317	737	1054	1054	0	0	0	703	657	0	46

Placement & Higher Studies

UG [3 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of graduates(Amount in Rs.)	No. of students selected for Higher Studies
2019-20	720	706	2021-22	2021-22	59	50000(FIFTY THOUSAND)	480
2020-21	720	667	2022-23	2022-23	19	50000(FIFTY THOUSAND)	450
2021-22	720	677	2023-24	2023-24	43	50000(FIFTY THOUSAND)	387

PG [2 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of graduates(Amount in Rs.)	No. of students selected for Higher Studies
2020-21	624	564	2021-22	2021-22	76	50000(FIFTY THOUSAND)	168
2021-22	624	565	2022-23	2022-23	11	50000(FIFTY THOUSAND)	15

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2022-23	752	499	2023-24	414	33	50000(FIFTY THOUSAND)	20
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Financial Resources: Utilised Amount for the Capital expenditure for previous 3 years

Academic Year	2023-24	2022-23	2021-22
Utilised Amount	Utilised Amount	Utilised Amount	Utilised Amount
Annual Capital Expenditure on Academic Activities and Resources (excluding expenditure on buildings)			
Library	480609 (four eight zero six zero nine)	30610 (THREE ZERO SIX ONE ZERO)	40000 (FOUR ZERO ZERO ZERO ZERO)
New Equipment for Laboratories	7051620 (seven zero five one six two zero)	6546120 (SIX FIVE FOUR SIX ONE TWO ZERO)	10000 (ONE ZERO ZERO ZERO ZERO)
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	0 (zero)	0 (ZERO)	0 (ZERO)

Financial Resources: Utilised Amount for the Operational expenditure for previous 3 years

Academic Year	2023-24	2022-23	2021-22
Utilised Amount	Utilised Amount	Utilised Amount	Utilised Amount
Annual Operational Expenditure			
Salaries (Teaching and Non Teaching staff)	102089862 (one zero two zero eight nine eight six two)	68094798 (SIX EIGHT ZERO NINE FOUR SEVEN NINE EIGHT)	62359788 (SIX TWO THREE FIVE NINE SEVEN EIGHT EIGHT)
Maintenance of Academic Infrastructure or consumables and other running expenditures(excluding maintenance of hostels and allied services,rent of the building, depreciation cost, etc)	1743754 (one seven four three seven five four)	90000 (NINE ZERO ZERO ZERO ZERO)	78000 (SEVEN EIGHT ZERO ZERO ZERO)
Seminars/Conferences/Workshops	100000 (one zero zero zero zero zero)	100000 (ONE ZERO ZERO ZERO ZERO ZERO)	10000 (ONE ZERO ZERO ZERO ZERO)

PCS Facilities: Facilities of physically challenged students

1. Do your institution buildings have Lifts/Ramps?	Yes, more than 40% of the buildings
2. Do your institution have provision for walking aids, including wheelchairs and transportation from one building to another for handicapped students?	Yes
3. Do your institution buildings have specially designed toilets for handicapped students?	Yes, more than 40% of the buildings

Accreditation

NAAC Accreditation

1. Does your institute have a valid NAAC Accreditation?	YES
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Faculty Details

Srno	Name	Age	Designation	Gender	Qualification	Experience (In Months)	Currently working with institution?	Joining Date	Leaving Date	Association type
1	SURAT GIRI	31	Assistant Professor	Male	M.A	96	Yes	19-10-2016	-	Regular
2	DR SASMITA SAMAL	53	Assistant Professor	Female	Ph.D	307	Yes	23-12-2013	-	Regular

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3	ALOK KUMAR PATEL	58	Assistant Professor	Male	M.Sc(Mathematics)	285	Yes	09-11-2020	--	Regular
4	MERRY ELIZABETH KASMIRI NAG	57	Assistant Professor	Female	M.A.(Economics)	300	Yes	04-08-1999	--	Regular
5	YUGAJYOTI MOHANTY	34	Other	Male	M.A.(Economics)	104	Yes	01-07-2016	--	Regular
6	ANITA JAIN	39	Lecturer	Female	M. Phil	96	Yes	10-06-2016	--	Regular
7	SAMEER SOURAVA PRUSTY	45	Assistant Professor	Male	M.Sc.	84	Yes	15-01-2018	--	Regular
8	SMRUTI SNI GDHA MISHRA	38	Assistant Professor	Female	Ph.D	82	Yes	05-11-2020	--	Regular
9	LOLITA MUKTA BARLA	51	Assistant Professor	Female	M.A	300	Yes	15-07-1999	--	Regular
10	DR ABEG KUMAR JAISWAL	36	Assistant Professor	Male	Ph.D	96	Yes	16-10-2017	--	Regular
11	CHOUDHURY PRADOSH RANJAN	37	Assistant Professor	Male	M. Phil	84	Yes	16-10-2017	--	Regular
12	DHIREN KUMAR MOHANTA	32	Assistant Professor	Male	M.COM	112	Yes	01-01-2019	--	Regular
13	RAMESWARI BHOI	39	Assistant Professor	Female	M.A.(Political Science)	96	Yes	16-10-2017	--	Regular
14	DR ANNAPURNA MOHANTA	44	Assistant Professor	Female	Ph.D	93	Yes	24-01-2018	--	Regular
15	DR NIRANJAN SAHU	48	Assistant Professor	Male	Ph.D	208	Yes	03-11-2020	--	Adhoc / Contractual
16	DR BISWANATH PARIJA	46	Assistant Professor	Male	Ph.D	264	Yes	14-07-2014	--	Adhoc / Contractual
17	DR SONIA	41	Assistant Professor	Female	Ph.D	83	Yes	01-05-2019	--	Regular
18	DR BIJAYA KUMAR BEHERA	56	Dean / Principal / Director / Vice Chancellor	Male	Ph.D	396	Yes	25-02-2016	--	Regular
19	DR LICHITA PATRO	44	Assistant Professor	Female	Ph.D	96	Yes	24-01-2018	--	Regular
20	DR DEEPAK KUMAR SINGH	45	Assistant Professor	Male	Ph.D	84	Yes	15-01-2018	--	Regular
21	RASHMI REKHA PAUL	45	Assistant Professor	Female	M. Phil	131	Yes	28-04-2015	--	Regular
22	BASANTI KUUJUR	53	Assistant Professor	Female	M. Phil	312	Yes	26-02-2016	--	Regular
23	JAYANTA KUMAR SAMANTARAY	56	Other	Male	MCA	156	Yes	15-10-2011	--	Adhoc / Contractual
24	SUJATA SWAIN	30	Other	Female	M. Phil	96	Yes	04-01-2016	--	Regular
25	ARUN KUMAR PATRA	54	Other	Male	Ph.D	328	Yes	11-07-2011	--	Adhoc / Contractual
26	PRABHUJUTTA MOHANTY	47	Other	Male	Ph.D	156	Yes	11-07-2011	--	Adhoc / Contractual
27	ASTWIK BARIK	49	Other	Male	MCA	156	Yes	09-07-2012	--	Adhoc / Contractual

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28	ANTIMA KAR	44	Other	Female	MCA	156	Yes	15-10-2011	--	Adhoc / Contractual
29	AJAY KUMAR BEHERA	39	Assistant Professor	Male	M.Sc.	156	Yes	01-03-2022	--	Regular
30	SUMEEET BURNWAL	32	Other	Male	M.Sc.	27	Yes	30-08-2022	--	Regular
31	SUSHIL EKKA	29	Other	Male	M.Sc.	27	Yes	30-08-2022	--	Regular
32	ALOK PRASAD BEHERA	30	Other	Male	M.Sc.	27	Yes	30-08-2022	--	Regular
33	ABHAS KUMAR HOTA	40	Assistant Professor	Male	M. Phil	104	Yes	01-03-2022	--	Regular
34	RANJITA BADAIAK	39	Assistant Professor	Female	M. Phil	123	Yes	01-03-2022	--	Regular
35	SANIRAM KERKETTA	40	Assistant Professor	Male	M. Phil	106	Yes	01-03-2022	--	Regular
36	USHARANI SETHI	32	Assistant Professor	Female	M. Phil	72	Yes	31-12-2021	--	Regular
37	MAMATA BAXLA	39	Assistant Professor	Female	M. Phil	159	Yes	01-03-2022	--	Regular
38	RAIMANI KISKU	30	Other	Female	M.Sc.	27	Yes	02-09-2022	--	Regular
39	RAJESH BANCHHOR	28	Other	Male	M.Sc.	36	Yes	26-08-2022	--	Regular
40	DR PRATAP SWAIN	46	Assistant Professor	Male	Ph.D	155	Yes	01-03-2022	--	Regular
41	SMT MANISHA NAYAK	43	Assistant Professor	Female	M.Sc.	159	Yes	01-03-2022	--	Regular
42	LILI PREMA MINZ	45	Assistant Professor	Female	M.Sc.	133	Yes	01-03-2022	--	Regular
43	CHUNHATI TIRKEY	39	Assistant Professor	Female	M.A	132	Yes	01-03-2022	--	Regular
44	SUVASMITA SWAIN	28	Other	Female	M. Phil	27	Yes	02-09-2022	--	Regular
45	PRASHANT KUMAR SETHY	52	Assistant Professor	Male	M.Sc.	308	Yes	01-03-2022	--	Regular
46	SOUMYAKANTA MOHARANA	30	Other	Male	M.Sc.	27	Yes	27-08-2022	--	Regular
47	SAHARA EKKA	30	Other	Male	M.Sc.	27	Yes	29-08-2022	--	Regular
48	SUBHASHREE NATH	29	Other	Female	M. Phil	28	Yes	29-08-2022	--	Regular
49	MAHENDRA TANAYA TUDU	44	Assistant Professor	Male	M.A	158	Yes	01-03-2022	--	Regular
50	NAMITA SWAIN	44	Assistant Professor	Female	M. Phil	240	Yes	01-03-2022	--	Regular
51	P SONALI MOUSUMI	37	Assistant Professor	Male	M.A	101	Yes	01-03-2022	--	Regular
52	PRADEEP XESS	40	Assistant Professor	Male	M.A	157	Yes	28-10-2011	--	Regular
53	SUBNATH SA	51	Assistant Professor	Male	M.A	168	Yes	01-10-2011	--	Regular
54	ANKITA SUTAR	32	Other	Female	M. Phil	96	Yes	01-07-2016	--	Adhoc / Contractual
55	Manisha Chaubey	26	Other	Female	M.COM	24	Yes	08-12-2022	--	Adhoc / Contractual

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56	Ramakrushna Gauda	29	Other	Male	M.COM	36	Yes		20-12-2021	--	Adhoc / Contractual
57	Pratima mohanty	42	Other	Female	M.A.(Economics)	132	Yes		01-12-2017	--	Adhoc / Contractual
58	Siddheshwar mishra	64	Other	Male	Ph.D	462	Yes		10-02-2021	--	Adhoc / Contractual
59	Mitali Rani Patra	30	Other	Female	M.A	24	Yes		02-09-2022	--	Adhoc / Contractual
60	Sudeshna parida	25	Other	Female	M.A	24	Yes		01-12-2022	--	Adhoc / Contractual
61	Jyotsna Rani patra	45	Other	Female	M.Tech	204	Yes		01-11-2017	--	Adhoc / Contractual
62	SITANSHU SEKHAR PANDA	40	Other	Male	M.Tech	156	Yes		02-12-2020	--	Adhoc / Contractual
63	Sasmita Swain	31	Other	Female	M. Phil	36	Yes		10-02-2021	--	Adhoc / Contractual
64	Shibani Lenka	28	Other	Female	M.Tech	24	Yes		01-12-2022	--	Adhoc / Contractual
65	PRIYA BARIK	27	Other	Female	M.A	36	Yes		08-09-2022	--	Adhoc / Contractual
66	PREM PRAKASH	34	Other	Male	M. Phil	72	Yes		15-07-2019	--	Adhoc / Contractual
67	SAFIRA XAXA	33	Other	Male	M. Phil	60	Yes		10-02-2021	--	Adhoc / Contractual
68	Nisa poddar	30	Other	Female	M. Phil	72	Yes		02-07-2018	--	Adhoc / Contractual
69	URWASHI TIRKEY	30	Other	Female	M.A	60	Yes		03-08-2019	--	Adhoc / Contractual
70	BIKRAM KUMAR MALIK	27	Other	Male	M. Phil	36	Yes		11-01-2022	--	Adhoc / Contractual
71	Sanjukta Das	27	Other	Female	M.A.(History)	48	Yes		08-01-2021	--	Adhoc / Contractual
72	PAPU PRUSETH	24	Other	Male	M.LlSc	24	Yes		02-12-2022	--	Adhoc / Contractual
73	Renuka Biswal	25	Other	Female	M.Sc.	24	Yes		02-09-2022	--	Adhoc / Contractual
74	Jeeendra Prusty	54	Other	Male	M. Phil	228	Yes		08-06-2012	--	Adhoc / Contractual
75	Suchismita Madhual	29	Other	Female	M. Phil	48	Yes		10-02-2021	--	Adhoc / Contractual
76	Suchitra Mohanty	39	Other	Female	Ph.D	168	Yes		09-07-2010	--	Adhoc / Contractual
77	SUBAS CHANDRA SETHY	36	Other	Male	Ph.D	60	Yes		06-01-2020	--	Adhoc / Contractual
78	BHOLANTH MALLIK	36	Other	Male	M. Phil	24	Yes		05-09-2022	--	Adhoc / Contractual
79	Jyotirekha Dwibedi	30	Other	Female	M.A	72	Yes		02-07-2018	--	Adhoc / Contractual
80	ANIMA CLOUDIA KINDO	43	Other	Female	M.A	84	Yes		03-07-2017	--	Adhoc / Contractual
81	SURYAKANTA ROUT	26	Other	Male	M. Phil	24	Yes		05-09-2022	--	Adhoc / Contractual
82	Subal Tandri	36	Other	Male	Ph.D	24	Yes		02-09-2022	--	Adhoc / Contractual
83	Sushree Shrabanee Das	30	Other	Female	M.A	60	Yes		17-07-2019	--	Adhoc / Contractual
84	Sabita Routray	39	Other	Female	M. Phil	132	Yes		12-08-2013	--	Adhoc / Contractual
85	Barsa jena	28	Other	Female	M.A	24	Yes		01-12-2022	--	Adhoc / Contractual

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86	SAMEER ANJAN TOPNO	28	Other	Male	M.Sc.	72	Yes	02-07-2018	--	Adhoc / Contractual
87	Swagatika Das	31	Other	Female	M.Sc.	96	Yes	14-07-2016	--	Adhoc / Contractual
88	MADHUSMITA PARIDA	24	Other	Female	M.Sc.	24	Yes	02-09-2022	--	Adhoc / Contractual
89	Sushama Modi	39	Assistant Professor	Female	Ph.D	72	Yes	01-06-2023	--	Regular
90	RAJNI KISAN	45	Assistant Professor	Female	M. Phil	18	Yes	01-06-2023	--	Regular
91	Pankajini Behera	36	Assistant Professor	Female	Ph.D	60	Yes	01-03-2023	--	Regular
92	Shubhajyoti Mohapatra	35	Assistant Professor	Male	Ph.D	24	Yes	16-03-2023	--	Regular
93	Ranjana Rani Das	36	Assistant Professor	Female	Ph.D	24	Yes	22-02-2023	--	Regular
94	SANTOSINI PATRA	28	Assistant Professor	Female	Ph.D	36	Yes	28-02-2023	--	Regular
95	Satyabrata Seipathy	39	Assistant Professor	Male	Ph.D	72	Yes	01-03-2023	--	Regular
96	Ashok Kumar Minz	31	Assistant Professor	Male	M.Sc.	48	Yes	09-03-2023	--	Regular
97	DR PRASHANT KUMAR MOHARANA	48	Lecturer	Male	Ph.D	216	Yes	27-06-2017	--	Regular
98	BINOD PARIDA	28	Other	Male	M.Sc.	76	Yes	27-08-2022	--	Regular
99	RASHMI REKHA NEGI	35	Other	Female	M.Sc.	27	Yes	02-09-2022	--	Regular
100	Nikhil Ranjan Behera	28	Other	Male	M. Phil	60	Yes	09-09-2022	--	Regular
101	Mandakini Mishra	32	Other	Female	M. Phil	23	Yes	02-01-2023	--	Adhoc / Contractual
102	Manoranjan Senapati	30	Other	Male	M.COM	84	Yes	01-07-2017	--	Adhoc / Contractual
103	Amiya kumar Das	65	Other	Male	M.COM	412	Yes	01-10-2019	--	Adhoc / Contractual
104	Pratima Sarangi	36	Other	Female	M.A	72	Yes	13-07-2018	--	Adhoc / Contractual
105	Monalisa Nath	26	Other	Female	M.Sc.	24	Yes	01-12-2022	--	Adhoc / Contractual
106	Sameer Kansari	34	Other	Male	M.A	36	Yes	11-01-2022	--	Adhoc / Contractual
107	Supriya Samal	41	Other	Male	M. Phil	132	Yes	01-07-2014	--	Adhoc / Contractual
108	BISWA RANJAN DAS	33	Other	Male	M. Phil	48	Yes	08-02-2021	--	Adhoc / Contractual
109	MADAN MOHAN BEHERA	59	Other	Male	M.Sc.	312	Yes	17-08-2019	--	Adhoc / Contractual
110	Vijeta Nayak	30	Other	Female	M.Sc.	60	Yes	19-08-2019	--	Adhoc / Contractual
111	AKASH KUMAR SAHU	28	Other	Male	M.Sc.	24	Yes	02-09-2022	--	Adhoc / Contractual
112	Pradeep Toppo	40	Assistant Professor	Male	M.A	144	Yes	01-11-2011	--	Regular

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National Institutional Ranking Framework

Ministry of Education
Government of India

Welcome to Data Capturing System: COLLEGE

Submitted Institute Data for NIRF'2022'

Institute Name: Govt.College,Rourkela [IR-C-C-40928]

Sanctioned (Approved) Intake

Academic Year	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16
UG [3 Years Program(s)]	720	720	720	-	-	-
PG [2 Year Program(s)]	622	622	-	-	-	-

Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]	891	1167	2058	1932	126	0	54	1093	0	0	1147
PG [2 Year Program(s)]	350	798	1148	1040	108	0	78	621	0	0	699

Placement & Higher Studies

UG [3 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2016-17	720	551	2018-19	545	56	50000(fifty thousand)	375
2017-18	720	651	2019-20	523	52	50000(fifty thousand)	352
2018-19	720	733	2020-21	592	48	50000(fifty thousand)	402

PG [2 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2017-18	352	316	2018-19	75	18	50000(fifty thousand)	12
2018-19	622	578	2019-20	222	64	50000(fifty thousand)	68
2019-20	622	596	2020-21	527	68	50000(fifty thousand)	102

Financial Resources: Utilised Amount for the Capital expenditure for previous 3 years

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Academic Year	2020-21	2019-20	2018-19
	Utilised Amount	Utilised Amount	Utilised Amount
Annual Capital Expenditure on Academic Activities and Resources (excluding expenditure on buildings)			
Library	45800 (four five eight zero zero)	42500 (four two five zero zero)	65000 (six five zero zero zero)
New Equipment for Laboratories	10630 (one zero six three zero)	10000 (one zero zero zero zero)	20000 (two zero zero zero zero)
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	0 (zero)	0 (zero)	0 (zero)

Financial Resources: Utilised Amount for the Operational expenditure for previous 3 years

Academic Year	2020-21	2019-20	2018-19
	Utilised Amount	Utilised Amount	Utilised Amount
Annual Operational Expenditure			
Salaries (Teaching and Non Teaching staff)	60862456 (six zero eight six two four five six)	73795473 (seven three seven nine five four seven three)	42469087 (four two four six nine zero eight seven)
Maintenance of Academic Infrastructure or consumables and other running expenditures(excluding maintenance of hostels and allied services,rent of the building, depreciation cost, etc)	60000 (six zero zero zero zero)	55000 (five five zero zero zero)	123847 (one two three eight four seven)
Seminars/Conferences/Workshops	10000 (ONE ZERO ZERO ZERO ZERO)	410147 (FOUR ONE ZERO ONE FOUR SEVEN)	389420 (THREE EIGHT NINE FOUR TWO ZERO)

PCS Facilities: Facilities of physically challenged students

1. Do your institution buildings have Lifts/Ramps?	Yes, less than 40% of the buildings
2. Do your institution have provision for walking aids, including wheelchairs and transportation from one building to another for handicapped students?	Yes
3. Do your institution buildings have specially designed toilets for handicapped students?	Yes, less than 40% of the buildings


Faculty Details

Srno	Name	Age	Designation	Gender	Qualification	Experience (in Months)	Currently working with institution?	Joining Date	Leaving Date	Association type
1	DR SASMITA SAMAL	49	Assistant Professor	Female	Ph.D	264	Yes	23-12-2013	--	Regular
2	ALOK KUMAR PATEL	55	Assistant Professor	Male	MSc(Mathematics)	240	Yes	09-11-2020	--	Regular
3	MERRY ELIZABETH KASMIRI NAG	54	Assistant Professor	Female	M.A.(Economics)	264	Yes	04-08-1999	--	Regular
4	YUGAJYOTI MOHANTY	31	Other	Male	M.A.(Economics)	60	Yes	01-07-2016	--	Other
5	SURAT GIRI	28	Assistant Professor	Male	M.A	60	Yes	19-10-2016	--	Regular
6	ANITA JAIN	36	Lecturer	Female	M. Phil	60	Yes	10-06-2016	--	Regular
7	SAMEER SOURAVA PRUSTY	42	Assistant Professor	Male	M.Sc.	36	Yes	15-01-2018	--	Regular
8	SMRUTI SNIGDHA MISHRA	34	Assistant Professor	Female	Ph.D	36	Yes	24-01-2018	--	Regular

9	LOLITA MUKTA BARLA	48	Assistant Professor	Female	M.A	264	Yes	15-07-1999	--	Regular
10	DR ABEG KUMAR JAISWAL	33	Assistant Professor	Male	Ph.D	48	Yes	16-10-2017	--	Regular
11	CHOUDHURY PRADOSH RANJAN	34	Assistant Professor	Male	M. Phil	48	Yes	16-10-2017	--	Regular
12	DHIREN KUMAR MOHANTA	29	Assistant Professor	Male	M.COM	36	Yes	01-01-2019	--	Regular
13	RAMESWARI BHOI	36	Assistant Professor	Female	M.A.(Political Science)	48	Yes	16-10-2017	--	Regular
14	DR SUBAS CHANDRA SETHY	33	Other	Male	Ph.D	12	Yes	06-02-2021	--	Other
15	BALARAM PASAYAT	30	Other	Male	M.A.(Political Science)	36	Yes	02-07-2018	--	Other
16	DR ANNAPURNA MOHANTA	40	Assistant Professor	Female	Ph.D	45	Yes	24-01-2018	--	Regular
17	DR NIRANJAN SAHU	45	Lecturer	Male	Ph.D	84	Yes	03-11-2020	--	Adhoc / Contractual
18	DR BISWANATH PARIJA	43	Assistant Professor	Male	Ph.D	84	Yes	14-07-2014	--	Adhoc / Contractual
19	DR SONIA	38	Assistant Professor	Female	Ph.D	36	Yes	24-01-2018	--	Regular
20	DR BIJAYA KUMAR BEHERA	53	Dean / Principal / Director / Vice Chancellor	Male	Ph.D	336	Yes	25-02-2016	--	Regular
21	RANJIT DASGUPTA	58	Assistant Professor	Male	M.Sc.	348	Yes	19-08-2014	--	Regular
22	DR KICHAK CHANDRA JENA	57	Assistant Professor	Male	Ph.D	264	Yes	01-11-2013	--	Regular
23	DR LICHITA PATRO	41	Assistant Professor	Female	Ph.D	60	Yes	24-01-2018	--	Regular
24	DR PRASHANT KUMAR MOHARANA	45	Lecturer	Male	Ph.D	48	Yes	27-06-2017	--	Regular
25	DR DEEPAK KUMAR SINGH	41	Assistant Professor	Male	Ph.D	36	Yes	15-01-2018	--	Regular
26	RASHMI REKHA PAUL	41	Assistant Professor	Female	M. Phil	84	Yes	15-01-2018	--	Regular
27	BASANTI KUJUR	50	Assistant Professor	Female	M. Phil	264	Yes	26-02-2016	--	Regular
28	DURLAVA SA	50	Assistant Professor	Male	M. Phil	264	Yes	02-11-2020	--	Regular
29	ALISHA SEN	26	Other	Female	M.Sc.	24	Yes	10-09-2019	--	Other
30	SABITA ROURTRAY	36	Other	Female	M.A.(Sociology)	84	Yes	13-07-2013	--	Other
31	SUSHREE SHRABANEE DAS	27	Other	Female	M.A.(Sociology)	24	Yes	08-07-2019	--	Other
32	PRATYASHA KUANR	27	Other	Female	M.A	24	Yes	01-08-2019	--	Other
33	SASMITA SWAIN	29	Other	Female	M.A	5	Yes	10-02-2021	--	Other

34	AMIYA KUMAR DAS	62	Other	Male	M.COM	430	Yes	19-10-2019	--	Other
35	B NAMRATA	28	Other	Female	M.Sc.	48	Yes	03-07-2017	--	Other
36	RASHMI PRIYA GOUDA	28	Other	Female	M.Sc.	6	Yes	10-02-2021	--	Other
37	PRATIMA SARANGI	33	Other	Male	M.A	48	Yes	11-09-2017	--	Other
38	SITANSHU SEKHAR PANDA	37	Other	Male	M.Tech	5	Yes	12-02-2021	--	Other
39	JAYANTA KUMAR SAMANTARAY	53	Other	Male	MCA	120	Yes	15-10-2011	--	Adhoc / Contractual
40	JYOTSNA RANI PATRA	42	Other	Female	M.Tech	48	Yes	16-01-2017	--	Other
41	ANIMA CLAUDIA KINDO	40	Other	Female	M.A	48	Yes	03-07-2017	--	Other
42	URWASHI TIRKEY	27	Other	Female	M.A	24	Yes	01-08-2019	--	Other
43	NISA PODDAR	26	Other	Female	M.A	36	Yes	02-07-2018	--	Other
44	PREM PRAKASH	31	Other	Male	M.A	24	Yes	15-07-2019	--	Other
45	BISWA RANJAN DAS	30	Other	Male	M. Phil	5	Yes	10-02-2021	--	Other
46	DR SUCHITRA MOHANTY	36	Other	Female	Ph.D	120	Yes	07-07-2010	--	Other
47	SHANTILATA BEHERA	39	Other	Female	M.A	5	Yes	10-02-2021	--	Other
48	PRATIMA MOHANTY	39	Other	Female	M.A	48	Yes	12-10-2017	--	Other
49	MANORANJAN SENAPATI	27	Other	Male	M.COM	48	Yes	01-07-2017	--	Other
50	MADHUSMITA MALIK	30	Other	Female	M.COM	60	Yes	01-07-2016	--	Other
51	REETU PATRA	27	Other	Female	M.A	36	Yes	02-07-2018	--	Other
52	SUJATA TRIPATHY	24	Other	Female	M.Sc	5	Yes	10-02-2021	--	Other
53	SUJATA SWAIN	27	Other	Female	M. Phil	60	Yes	04-01-2016	--	Other
54	ANKITA SUTAR	29	Other	Female	M. Phil	60	Yes	28-06-2016	--	Other
55	SUKANYA MISHRA	27	Other	Female	M.A.(Economics)	5	Yes	10-02-2021	--	Other
56	SAFIRA XAXA	30	Other	Female	M.A	5	Yes	10-02-2021	--	Other
57	DHABALESH KUMAR HOTA	36	Other	Male	M.A	36	Yes	06-08-2018	--	Other
58	JYOTIREKHA DWIBEDI	27	Other	Female	M.A	36	Yes	02-07-2018	--	Other
59	ARUN KUMAR PATRA	51	Other	Male	Ph.D	120	Yes	11-07-2011	--	Adhoc / Contractual
60	PRABHJUTTA MOHANTY	44	Other	Male	Ph.D	120	Yes	11-07-2011	--	Adhoc / Contractual

61	SAMEER ANJAN TOPNO	26	Other	Male	M.A	26	Yes	02-07-2018	--	Other
62	MADAN MOHAN BEHERA	56	Other	Male	M.A	24	Yes	15-07-2019	--	Other
63	VIJETA NAYAK	27	Other	Female	M.Sc.	24	Yes	15-07-2019	--	Other
64	SUPRIYA SAMAL	38	Other	Female	M.Sc.	84	Yes	02-07-2014	--	Other
65	SWAGATIKA DAS	28	Other	Female	M. Phil	72	Yes	17-07-2015	--	Other
66	ASTWIK BARIK	46	Other	Male	MCA	120	Yes	09-07-2012	--	Other
67	SANJAY KUMAR MOHAPATRA	40	Other	Male	M.A	24	Yes	15-07-2019	--	Other
68	SIDDHESWAR MISHRA	61	Other	Male	M.A	360	Yes	10-02-2021	--	Other
69	JAGADISH CHANDRA NAIK	70	Other	Male	M.A	360	Yes	02-07-2018	--	Other
70	BINOD KUMAR SAHU	64	Other	Male	M.A	360	Yes	01-07-2017	--	Other
71	ANTIMA KAR	41	Other	Female	MCA	120	Yes	15-10-2011	--	Adhoc / Contractual
72	AVIJIT JENA	53	Other	Male	M.Sc.	360	Yes	02-01-1990	--	Other
73	JEETENDRA PRUSTY	51	Other	Male	M.Sc.	96	Yes	01-08-2013	--	Other
74	DR PRAVAT KUMAR MALLICK	64	Other	Male	Ph.D	360	Yes	02-07-2018	--	Other
75	DR RABI SAHU	71	Other	Male	Ph.D	360	Yes	02-07-2018	--	Other
76	DIGAMBAR SAHU	70	Other	Male	M.A	360	Yes	19-07-2018	--	Other
77	LAKSHAPATI SWAIN	61	Other	Male	M.A.(Sociology)	360	Yes	01-07-2017	--	Other


 Principal
 Govt. (Auto) College
 Rourkela

Certificate of Registration



This is to Certify That The Quality Management System of

**GOVERNMENT AUTONOMOUS COLLEGE,
ROURKELA**

AT/PO- PANPOSH, ROURKELA DIST- SUNDARGARH,
ODISHA -769004, INDIA.

has been assessed and found to conform to the requirements of

ISO 9001:2015

for the following scope :

PROVIDING HIGHER EDUCATIONS IN ARTS, SCIENCE & COMMERCE.

Certificate No	21DQJW01	Issuance Date	: 11/12/2023
Initial Registration Date	: 04/01/2022		
Date of Expiry*	: 03/01/2025		

DIRECTOR

ROHS Certification Pvt. Ltd.

B-7, 1st Floor, Sector-2 Noida, Gautam Budh Nagar, UP-201301
e-mail : info@rohscertification.co.in | website : www.rohscertification.co.in
The Registration is not a Product Quality Certificate, *Subject to successful completion of surveillance audit. Visit for verification on www.rohscertification.co
Certificate is the property of ROHS and return when demanded



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مركز الإمارات العالمي للاعتماد
Emirates International Accreditation Centre
CB-QMS-035

**Principal
Govt. (Auto) College
Rourkela**

CERTIFICATE

PRESENTED TO

GOVERNMENT AUTONOMOUS COLLEGE

Raghunathpali, Rourkela, Odisha 769004

Has been assessed by EHS Alliance Services for the comprehensive study of Energy Audit on institutional working framework to fulfill the requirement of

ENERGY AUDIT

ACADEMIC YEAR 2021-22

The energy-saving initiatives carried out by the institution have been verified in the report submitted and were found to be satisfactory.

The efforts taken by management and faculty towards all types of energy used in the institution and sustainability are highly appreciated and noteworthy.



SIGNATURE



15.09.2022

DATE OF AUDIT



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ENVIRONMENT AUDIT

ACADEMIC YEAR 2021-22

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GREEN AUDIT

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