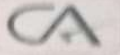


4.3.2 Periodic Audit

Periodic Audit of NSS for the session 2022-23, 2023-24



AUDIT REPORT

We have audited the attached financial statement of GOVT DEGREE COLLEGE SHRI NAINA DEVI JI, Distt. Bilaspur H.P. as on 31st March, 2022 i.e. Balance Sheet Income & Expenditure and Receipts & Payments Account for the year ended on that date annexed thereto.

We report as follows:-

- a) We have obtained all the information and explanations which are necessary to for the purpose of audit. to best of our knowledge and
- b) In our opinion proper books of accounts as required by law have been kept by the orination so far as it appears from our examination of books of accounts.
- c) In our opinion and to the best of our information and according to the explanations given to us and subject to our following remarks the said accounts gives a true and fair view:-
 - i) In the case of receipts & payment of the state of affairs of GOVT DEGREE COLLEGE SHRI NAINA DEVI JI, Distt. Bilaspur H.P.
 - ii) In the case of Income & Expenditure Account of the surplus of GOVT DEGREE COLLEGE SHRI NAINA DEVI JI, Distt. Bilaspur H.P.

FOR RAJENDER KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Date: 16/10/2023
Place:- Ghumarwin

Proprietor
(CA RAJENDER KUMAR)
Membership No.532656
UDIN- 23532656BGWAPD3421





AUDIT REPORT

We have audited the attached financial statement of GOVT DEGREE COLLEGE SHRI NAINA DEVI JI, Distt. Bilaspur H.P. as on 31st March, 2023 i.e. Balance Sheet Income & Expenditure and Receipts & Payments Account for the year ended on that date annexed thereto.

We report as follows:-

- a) We have obtained all the information and explanations which are necessary for the purpose of audit, to best of our knowledge and
- b) In our opinion proper books of accounts as required by law have been kept by the institution so far as it appears from our examination of books of accounts.
- c) In our opinion and to the best of our information and according to the explanations given to us and subject to our following remarks the said accounts give a true and fair view:-
 - i) In the case of receipts & payment of the state of affairs of GOVT DEGREE COLLEGE SHRI NAINA DEVI JI, Distt. Bilaspur H.P.
 - ii) In the case of Income & Expenditure Account of the surplus of GOVT DEGREE COLLEGE SHRI NAINA DEVI JI, Distt. Bilaspur H.P.

FOR RAJENDER KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS



Date: 16.10.2023
Place:- Ghumarwin (HP)

Proprietor
(CA RAJENDER KUMAR)
Membership No. 532656
UDIN-23532656BGWAPE6632