



AUDITORS REPORT

We have Audited the Receipts & Payment Account for the year ended on 31st March 2019 of
"SELF FINANCE, GOVT. P.G. COLLEGE", KORBA (C.G.)" and reports that: -

1. We have obtained all the information and explanation to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept by the Samiti so far as appears from our examination of books.
3. In our opinion and to the best of our information and according to the explanation given to us, the statements are in agreement with the books of accounts maintained subject to:-
 - a. Cash basis of system is being maintained and followed; closing cash in hand if any is as per the books of accounts.
 - b. Some of the regular receipts and payments are in some times have their internal supporting vouchers only.
 - c. We have not verified the closing cash-in-hand and the same have been incorporated in the financial statement on the basis of certification by office bearer.

Place - Korba
Date - 25.09.2021



For, Naresh Arora & Co.
Chartered Accountant

(CA Naresh Kumar Arora)

Proprietor

M.NO:- 400349

UDIN: 21400349AAAAPK4598

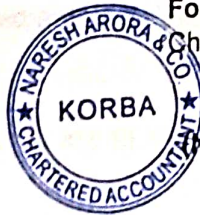
SELF FINANCE GOVT. P.G. COLLEGE KORBA (C.G.)
Receipt & Payment Account for the year ended 31.03.2019

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Balance		Salary & Remuneration Exp.	2,465,565.00
Cash in Hand	12,731.00	Lab Exp	44,164.00
Cash at Bank	742,226.00	Stationary	77,755.00
		Misc Exp.	1,900.00
		Affiliation Fees	15,000.00
		Travelling & Conveyance Exp	5,400.00
		Advance Payment	10,000.00
Fees Received	2774318.00		
Interest Received	10,500.90		
		Closing Balance	
		Cash in Hand	919.00
		Cash at Bank	919,072.90
Total	3,539,775.90	Total	3,539,775.90

Certify that above statement is
True & Correct.

We have checked above statement which is in
agreement with the the Books of A/C

Place- Korba
Date - 25.09.2021



For, NARESH ARORA & CO.
Chartered Accountants

(Signature)

NARESH KUMAR ARORA)

Prop.

M.No. 400349

UDIN: 21400349AAAAPK4598