

INTERNAL AUDIT REPORT
OF
NAGAON GNDG COMMERCE COLLEGE
NAGAON::ASSAM

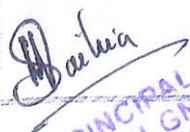
FOR THE PERIOD
FROM 01/04/2020 TO 31/03/2021

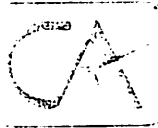
Audit Conducted By
Samir Das & Associates
Chartered Accountants

ADP Road, Opp. Holy Angel School, Christianpatty, Nagaon, Assam

Phone: 03672-231646(O),9435062992(M)

E-Mail: casamirdas@gmail.com


PRINCIPAL
NAGAON GNDG
COMMERCE COLLEGE
NAGAON :ASSAM

**Auditors Report**

We have audited the attached Receipts & Payment accounts of "Nagaon GNDG Commerce College, Nagaon, Assam" in respect of Alumni association, BBA, Devl. Work, RUSA, Library, Game, Magazine, Regt., Student Fees, Examination, Hostel, College, NSS, Student Welfare, Social, Devl., Centre, Extension education, Faculty devl, Self Fin, Infrastructure devl, Ratna Niyas, Scholarship, Student Union, Construction, UGC Fund for the period From 1st April 2020 to 31st March 2021. The Receipts & Payment Account are the responsibility of the Institution. Our responsibility is to express an opinion on these Receipts & Payments Accounts based on our Audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standard require that we plan and perform the audit to obtain reasonable assurance about weather the Receipts & Payments Accounts are free from material misstatement. An audit includes examination on test basis, evidence supporting the amounts and disclosures in the Receipts & Payments accounts. An audit also includes assessing the accounting Principle used and significant estimates made by the managements, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our audit.

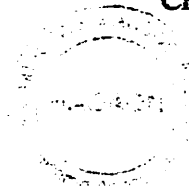
We have obtain all the information and explanation to the best of our knowledge and belief was necessary for the purpose of our audit

The above mention Receipts & Payments accounts gives a true and fair view of the receipts & Payments disbursed by the institution during the year ended 31st March 2021

Date: - 20-12-2021

Place: - Nagaon

For Samir Das & Associates
Chartered Accountant




Samir Das
Proprietor

M.No:-054429

UDIN-21054429AAAA 624065