

**Rashtrapita Mahatma Gandhi Art Commerce and Science, Saoli ,
College Dist- Chandrapur 441225**

**Reg No.
Pan No. NGPRO2174E**

Internal Financial Audit Report

AY 2022-23

FY- 2023-24

I have examined the Balance sheet and Receipt and Payment for the financial year 31st March 2023 of the educational institution Rashtrapita Mahatma Gandhi Art Commerce and Science College, Saoli, District- Chandrapur 441225 and express my opinion based on my audit of this financial statement. That's all. The undersigned hereby reports that: -

1) I have made available to me all such information and disclosures as are necessary to the best of my knowledge and belief for the purpose of my audit.

2) In my opinion based on the information and disclosures received by me-

A) Balance sheet and Receipt and Payment with the account maintained by the institution and the said position as on 31st March 2023 shows the truth and actuality of the operations and transactions of the organization.

B) Accounts of the institution are worthy of comment and contain all the information required by the Audit Act, 1961 and the institution laws and show the true and real state of the financial affairs of the organization.

3) In my opinion the Institute has properly maintained the books of account as required by the Audit Act and Rules and bye-laws of the Institute.

4) For the year 2023-24 the Institute is being awarded Audit Class "A".

Place- Saoli

Dated- 25/06/2023


IQAC
Co-ordinator




Officialing Principal
Rashtrapita Mahatma Gandhi Art
Comm & Sci College Saoli
Tah Saoli, Dis Chandrapur