

GOVT. OF ARUNACHAL PRADESH
OFFICE OF THE HEADMASTER : SECONDARY SCHOOL
MONIGONG



NO.MNGSS/ESTT/CBSE/2023-24/02


Dated Monigong the 9th July, 2024

AUDIT REPORT

An audit was conducted to assess the income and expenditure of the school on 9th July, 2024, under the Chairmanship of Sri Diken Lomi, Headmaster, Govt. Secondary School Monigong. The audit members thoroughly verified the vouchers and submitted the audit reports as follow :-

1. Cash at Bank	Rs 5000/=
2. Admission fees	Rs 21870/=
	TotalRs 26870/=
3.Expenditures	
i) stationery	Rs 8000/=
ii)Games & Sports	Rs 2000/=
iii)literary	Rs 1000/=
iv)internal examination	Rs 1000/=
v) Maintainance	Rs 3000/=
vi) Social Service	Rs. 2000/=
Total	Rs /= 17000/-
4. Balance amount	Rs 9870/=

Certified to be the true copy.

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Headmaster
Govt. Secondary School,
Shi-Yomi District, (A.P.)
1. Sri Diken Lomi, Headmaster, Chairman :
 2. Sri A. K, Mishra, PRT, Member :
 3. Sri Tape Hemi, PRT, Member :