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H.No.41-473N,
Opp District Court,
Kurnool-518004 A.P

AUDIT REPORT

To

The Commissioner,
Commissionerate Of Collegiate Education
Government of Andhra Pradesh
Vijayawada.

I have audited the accompanying Financial Statements of P.S.C & K.V.S.C Government College, Nandyal for the financial Year 2020-21. My responsibility is to express an opinion on these Financial Statements based on audit.

Myself conducted our audit in accordance with standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test check basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the Financial Statements, read with observations, if any give true and fair view of the Receipts and Payments and the financial position of P.S.C & K.V.S.C Government College, Nandyal for the financial year 2020-21 in accordance with consistently applied Accounting Standards.

Further to my comments referred to the above, I report that:

1. I have obtained all the information and Explanation which to the best of my knowledge and belief were necessary for the purpose of my audit.
2. In my Opinion, proper books of accounts as required by law have been kept by the organization as far as it appears from my examination of those books.
3. The Statements of expenditure got the year 2020-21 are in agreement with the books of account.
4. In my opinion and to the best of information and according to the explanations given to me, the said accounts give the information so required give a true and fair view subject to our observations mentioned in the Annexure this Report:

In the case of receipts and Payments and Income and Expenditure of the organization of excess of income over Expenditure for the year 2020-21.

K. Raghuveer Singh

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K. RAGHUVeer SINGH
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PSC & KVSC Government College
(Affiliated to Rayalaseema University, Kurnool), Bommalasatram
Nandyal, Nandyal District, Andhra Pradesh-518502



Receipts And Payments Amount For The Financial Year 2020-2021			
Particulars	Amount in Rs.	Particulars	Amount in Rs.
Opening Balance	51,62,779	College Maintenance	4,80,680
Special Fee Collection	41,10,743	Augumentation	1,00,000
Tuition Fee Collection	4,28,000		
University Fee Collection	1,56,000		
Additional Special Fee	8,27,067	Others	17,85,448
CPDC	NIL		NIL
RUSA	NIL		NIL
		Closing Balance	46,18,461
TOTAL	69,84,589	TOTAL	69,84,589



N. Prasthala
PRINCIPAL, 24/1/24
PSC & KVSC Government College
NANDYAL, Nandyal (Dt.), A.P.

K. Raghuvier Singh

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