



## **AUDITOR'S REPORT**

A We have examined the Balance Sheet of **GOVT. OF ASSAM, OFFICE OF THE PRINCIPAL D.I.E.T, UDHARBOND, DIST :- CACHAR, ASSAM, PIN - 788030** for the year ending 31<sup>st</sup> March, 2023 and the Income & Expenditure Account for the period ending on that date, both annexed hereto and signed by us under reference to this report, which are in agreement with the books of accounts.

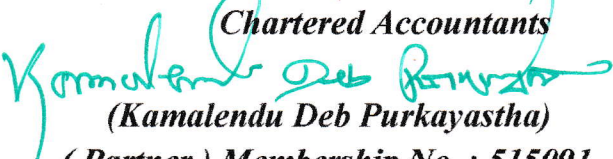
These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test 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.

B In our opinion and to the best of our information and according to the explanation given to us the annexed accounts give a true and fair view :-

- a) In the case of the Balance Sheet, of the state of affairs as at 31<sup>st</sup> March, 2023.
- b) In the case of the Income & Expenditure Account of the surplus for the year ending 31<sup>st</sup> March, 2023.



**For KDP & ASSOCIATES**  
**Chartered Accountants**  
  
**(Kamalendu Deb Purkayastha)**  
**( Partner ) Membership No. : 515091**  
**Silchar Dated - 30-10-2024**  
**UDIN -24515091BKARRK3891**

**GOVT. OF ASSAM**  
**OFFICE OF THE PRINCIPAL D.I.E.T**  
**UDHARBOND**  
**DIST :- CACHAR, ASSAM, PIN - 788030**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**

| EXPENDITURE                            | AMOUNT            | INCOME                                        | AMOUNT            |
|----------------------------------------|-------------------|-----------------------------------------------|-------------------|
| <b>To</b> Contingency Exp.             | 9,618.00          | <b>By</b> Fees Received from D.El.ED Trainees | 563,450.00        |
| " Conveyance Expenses                  | 4,445.00          |                                               |                   |
| " Cultural Program                     | 1,630.00          |                                               |                   |
| " Domain Chgs.                         | 348.00            |                                               |                   |
| " Electrification Exp.                 | 40,116.00         |                                               |                   |
| " Refunded Admission Fees              | 32,500.00         |                                               |                   |
| " Labour & Cleaning                    | 20,500.00         |                                               |                   |
| " Office Maintenances                  | 9,893.00          |                                               |                   |
| " Postage & Courier Expenses           | 320.00            |                                               |                   |
| " Poster & Advertisement               | 12,000.00         |                                               |                   |
| " Printing & Stationery                | 58,942.00         |                                               |                   |
| " Refreshment Expenses                 | 47,961.00         |                                               |                   |
| " Telephone Bill                       | 5,700.00          |                                               |                   |
| " Govt share of tuition fees           |                   |                                               |                   |
| Paid to SCERT, Assam                   | 244,300.00        |                                               |                   |
| " Bio Metric Attendance Card           | 8,100.00          |                                               |                   |
| " Sports Equipment                     | 630.00            |                                               |                   |
| " Excess of Income<br>over Expenditure | 66,447.00         |                                               |                   |
| <b>TOTAL Rs.</b>                       | <b>563,450.00</b> | <b>TOTAL Rs.</b>                              | <b>563,450.00</b> |

IN TERMS OF OUR REPORT OF EVEN DATE

Place : Silchar  
Date : 30-10-2024



For KDP & Associates  
Chartered Accountants

*Kamalendu Deb Purkayastha*  
**Kamalendu Deb Purkayastha**  
(Partner) Membership No. : 515091