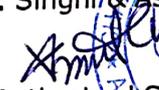




AMIT KUMAR CHOPRA
A. SINGHI & ASSOCIATES
CHARTERED ACCOUNTANTS
19, GANJ ROAD, SHIMLA -171001
e-mail: amitchopra108@yahoo.co.in

Cell: +919218660010

| AMIT KUMAR CHOPRA A. SINGHI & ASSOCIATES CHARTERED ACCOUNTANTS 19, GANJ ROAD, SHIMLA - 171001 | | | Invoice No. | Dated |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Customer Name: Principal Govt. Degree College Sanjauli | | | Place: | Shimla |
| | | | PAN: AAVFA0845J GSTN : 02AAVFA0845J1ZF | |
| S.No. | Description of Service | No. | Rate | Amount (Rs.) |
| 1. | Professional Charges for NS Audit For FY 2024-2025 | 1 | | 2000.00 |
| | SGST @ 9% | | | 180.00 |
| | CGST@ 9% | | | 180.00 |
| Total | | | | 2360.00 |
| Amount Chargeable (in words) (Rupees Two Thousand Three Hundred and Sixty Only) | | | | |
| Bank : SBI IFSC CODE : SBIN0010728 Account No : 20109961394 Name : Amit Kumar Chopra | | | for A. Singhi & Associates  Authorised Signatory  | |



A. SINGHI & ASSOCIATES
CHARTERED ACCOUNTANTS
9, GANJ ROAD, SHIMLA -171001
e-mail: amitchopra108@yahoo.co.in

Cell: +919218660010

AUDITOR'S REPORT

We have examined the Receipt & Payment Account of National Service Scheme of CENTRE OF EXCELLENCE, GOVT COLLEGE SANJAUJI SHIMLA 171006 For the year ending on 31st March, 2025.

- i) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- ii) In our opinion, the said statements exhibit true and fair view of the state of affairs of the Programme to the best of our knowledge and belief and according to information furnished and explanations given to us.

FOR A. SINGHI & ASSOCIATES
CHARTERED ACCOUNTANTS

(Amit Chopra)

Partner

M NO: 518064

UDIN : 26518064KVEGDL2846

Place : SHIMLA
Date : 13/03/2026

CENTRE OF EXCELLENCE , GOVT COLLEGE SANJAULI
(SCHEME: NATIONAL SERVICE SCHEME)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING AS ON 31/03/2025

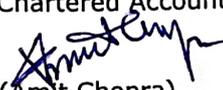
| RECEIPTS | AMOUNT(RS.) | PAYMENTS | Amount(Rs) |
|----------------------------------------|-----------------|-------------------------------------------|-----------------|
| To <u>Balance b/d</u> | | By <u>Regular Activity Grant Expenses</u> | |
| - Balance with Bank Uco | 67408.00 | - Remuneration | 0.00 |
| To Interest on Bank Deposit | 1519.00 | - Camps & Activity | 0.00 |
| To Grant Received - Regular Activities | 0.00 | - Printng & Stationery | 0.00 |
| To Grant Received - Special Activity | 0.00 | - Travelling Expenses | 2672.00 |
| | | - Refrershment | 4000.00 |
| | | - Professional Charges | 0.00 |
| To Grant Received - MOYAS | 25000.00 | By MOYAS Expenses | 25000.00 |
| | | By Special Activity | 55800.00 |
| | | By <u>Balance c/d</u> | |
| | | - Balance with Uco | 6455.00 |
| | <u>93927.00</u> | | <u>93927.00</u> |

As per our Audit report of even date

(Principal)

For A. Singhi & Associates
Chartered Accountants

(Program Officer)


(Amit Chopra)

Partner

Membership No. 518064

FRN 021593N

UDIN : 26518064KVEGDL2846

Place: Shimla

Date: 13/03/2026



A. SINGHI & ASSOCIATES
CHARTERED ACCOUNTANTS
9, GANJ ROAD, SHIMLA -171001

e-mail: amitchopra108@yahoo.co.in

Cell: +919218660010

UTILISATION CERTIFICATE
For the year F.Y. 2024-25

(NSS)
CENTRE OF EXCELLENCE, GOVT COLLEGE SANJALI SHIMLA-171006

| UTILIZATION CERTIFICATE 2024-25 | | | | | | | |
|---------------------------------|-----------------------------|---------------------|--------------------|------------------------------|-------------|--------|----------|
| | 1 | 2 | 3 | 4(1+2+3) | 5 | 6 | 7(4-5-6) |
| | Grant Received/allocated | Previous Balance | Interest & Misc | Total Amount (1+2+3+4) | Expenditure | Others | Balance |
| Regular | 0.00 | 2612.00 | 1519.00 | 4131.00 | 6672.00 | 0.00 | -2541.00 |
| Speical | 0.00 | 33149.00 | 0.00 | 33149.00 | 55800.00 | 0.00 | 22651.00 |
| MOYAS | 12500.00 | 31647.00 | 0.00 | 44147.00 | 12500.00 | 0.00 | 31647.00 |
| | 12500.00 | 67408.00 | 1519.00 | 81427.00 | 74972.00 | 0.00 | 6455.00 |

Note

1. Opening balance of Unspent grant has been taken from Last Year Audited UC & Receipt & payment Account
2. Only Receipt and payment account is prepared in last years(s) hence only audit of the same is done for current year also.

(PRINCIPAL)

Place : SHIMLA
Date : 13/03/2026

As per Our Audit report

FOR A. SINGHI & ASSOCIATES
CHARTERED ACCOUNTANTS


(Amit Chopra)

Partner

M NO: 518064

UDIN : 26518064KVEGDL2846



A. SINGHI & ASSOCIATES
CHARTERED ACCOUNTANTS
9, GANJ ROAD, SHIMLA -171001
e-mail: amitchopra108@yahoo.co.in

Cell: +919218660010

AUDITOR'S REPORT

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- i) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- ii) In our opinion, the said statements exhibit true and fair view of the state of affairs of the Programme to the best of our knowledge and belief and according to information furnished and explanations given to us.

Place : SHIMLA
Date : 13/03/2026

FOR A. SINGHI & ASSOCIATES
CHARTERED ACCOUNTANTS


(Amit Chopra) LA
Partner
M NO: 518064

UDIN : 26518064KVEGDL2846

CENTRE OF EXCELLENCE , GOVT COLLEGE SANJAULI
(SCHEME: NATIONAL SERVICE SCHEME)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING AS ON 31/03/2025

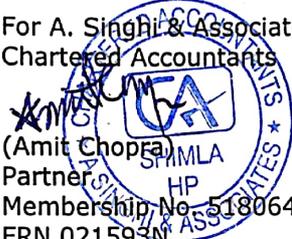
| RECEIPTS | AMOUNT(RS.) | PAYMENTS | Amount(Rs) |
|--------------------------------------------------|-----------------|-------------------------------------------------------------|-----------------|
| To <u>Balance b/d</u> - Balance with Bank Uco | 67408.00 | By <u>Regular Activity Grant Expenses</u> - Remuneration | 0.00 |
| To Interest on Bank Deposit | 1519.00 | - Camps & Activity | 0.00 |
| To Grant Received - Regular Activities | 0.00 | - Printng & Stationery | 0.00 |
| To Grant Received - Special Activity | 0.00 | - Travelling Expenses | 2672.00 |
| | | - Refrershment | 4000.00 |
| | | - Professional Charges | 0.00 |
| To Grant Received - MOYAS | 25000.00 | By MOYAS Expenses | 25000.00 |
| | | By Special Activity | 55800.00 |
| | | By <u>Balance c/d</u> - Balance with Uco | 6455.00 |
| | <u>93927.00</u> | | <u>93927.00</u> |

As per our Audit report of even date

(Principal)

For A. Singh & Associates
Chartered Accountants

(Program Officer)


 (Amit Chopra)
 Partner
 Membership No. 518064
 FRN 021593N
 UDIN : 26518064KVEGDL2846

Place: Shimla
Date: 13/03/2026