

6.3.
pro
S.
No

To,
The Principal
Government Khawzawl College
Khawzawl : Mizoram

Dated. 15th Sept. 2022

Subject : **Submission of Internal Audit Report 2021-2022**

Respected Sir,

I have the honour to submit the Internal Audit Report of the following Accounts for the period **1st July 2021- 30th June 2022.**

- 1. MCTA Account**
- 2. Examination Accounts**
- 3. College Bus Accounts**

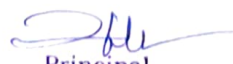
Yours faithfully,

AUDITORS,


(R. LALTHANLIANA)


(H. VANLALHRUAIA)


(PC. LALRINDIKA)


Principal
Govt. Khawzawl College
Khawzawl, Mizoram

GOVERNMENT KHAWZAWL COLLEGE
AUDIT REPORT FOR MCTA ACCOUNT

Audit Period : 1st July 2021 - 30th June 2022

On 23rd Sept 2022 Institution Account is audited. Present statement of Account is stated below.

Opening Balance	:	Rs 46,385/-
Receipt during the period	:	Rs 55,926/-
Total	:	Rs 1,02,311/-
Total Expenditure	:	Rs 74,190/-
Closing Balance	:	Rs 28,121/-

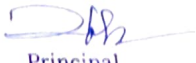
(Cash = 12,930/- Bank = 15,191/-)

AUDITORS,


(R. LALTHANLIANA)


(H. VANLALHRUAIA)


(PC. LALRINDIKA)


Principal
Govt. Khawzawl College
Khawzawl, Mizoram