

81-

KURUKSHETRA UNIVERSITY KURUKSHETRA
(Established by the State legislature Act-XII of 1956)
(**'A'** Grade, NAAC Accredited)

To,
The Dean of Colleges,
K.U. Kurukshetra.

61101
6/11/22
S E I I U
07/11/22

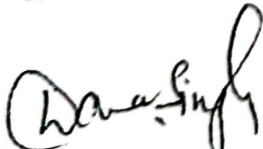
Sub: **Audit Report of Indira Gandhi Mahila Mahavidyalaya, Kaithal for the session 2017-18, 2018-19, 2019-20 and 2020-21.**

Sir,

Kindly refer to your endst. No. 11557-11610 dated 27.06.2022 on the subject cited above.

Please find herewith the Audit Report of Indira Gandhi Mahila Mahavidyalaya, Kaithal. The team consisting of Dr. Dara Singh, Prof. Deptt. of Economics, KUK (Convener) & Shri Jagdish Chander, Assistant, Scholarship Section, KUK (Member) visited Indira Gandhi Mahila Mahavidyalaya, Kaithal on 12.07.2022 & 13.07.2022. A random examination of amalgamated fund utilization and other related documents checked by the Committee for the session 2017-18, 2018-19, 2019-20 and 2020-21. The following observations are being made:

1. The College has maintained a proper record of Fee received, Cash Book ledger and other related documents.
2. The College has prepared a summary of Fees collected from the students of different classes according to the norms fixed by the University.
3. Based on the above it may be said that funds has been utilized for benefits of the students.
4. The Account of the College has already been audited by the Chartered Accountant for all the financial years.
5. Further all accounts are properly maintained under different heads as prescribed by the University.
6. In some expenditures of amalgamated fund, the quotations and other related documents were not found properly. The team advised the college to maintain the proper record of quotations and related documents.


Dr. Dara Singh,
Convener


Jagdish Chander
Member


Offg. Principal
I. G. Mahila Mahavidyalaya
Kaithal - 125027 (Haryana)