



NAAC Accredited 'B+' Grade College

*Centre of Excellence*

GOVT. COLLEGE, SANJAULI, SHIMLA -6, H. P.

WEB SITE: [www.gcsanjauli.edu.in](http://www.gcsanjauli.edu.in)

E-Mail Address: [principalsanjauli@gmail.com](mailto:principalsanjauli@gmail.com)

FAX/ Tel. No: 0177-2640332

6.4.1

### Audit statement of the college

This is to certify that the audit of all the funds of Govt. College Sanjauli, Distt-Shimla, HP 2005 to 2016 has been done by the auditors of (A.G.) office Shimla in 2016. It is further certified that the audit of all the local funds also audited 2005 to 2012 and PTA fund audited in 2016 and self financing courses BBA,BCA & PGDCA has also been done by chartered accountant (CA) w.e.f. 2018-2019, 2019-2020,2020-2021 & 2021-22.

Dated: 29-07-2022.

*[Signature]*  
Principal,  
Centre of Excellence,  
GOVT. College Sanjauli,  
Shimla-6.

### Internal Audit Report

Certified that the internal audit has been made of library books purchased for the year 2019-20, 2020-21 & 2021-22 as mentioned below :-

Academic Session	Books Added	Acc No's	Cost INR	Total Books
2019-20	1135	24536 to 25670	525772	24291
2020-21	124	25671 to 25794	69613	24415
2021-22	12	25795 to 25806	7412	24427
Total	1271	-----	602797	24427

  
Librarian  
G.C.Sanjauli

  
Bursar  
G.C.Sanjauli

  
Principal  
G.C.Sanjauli Shimla-6