



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur,

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Maintenance Account) for the year ended on 31-MAR-2019 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Maintenance Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
NIL

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 0011749C)

(PARAG TANDON)
PARTNER

Membership No: 401808

Place :Kanpur
Date : 06.12.2023
UDIN : 23401808BGVNVX8256



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Maintenance Account) for the year ended on 31-MAR-2020 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Maintenance Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
NIL

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 14.12.2023
UDIN : 23401808BGVNWQ7138

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 011749C)


(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Maintenance Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Maintenance Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view.-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER

Membership No: 401808

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXJ8016



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Development Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Development Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXXK3722

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)



(PARAG TANDON)
PARTNER

Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Hot & Cold Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Hot & Cold Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER

Membership No: 401808

Place :Kanpur
Date : 16.12.2023

UDIN : 23401808BGVNXQ4943



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Library Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Library Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXR4449

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)


(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Library Caution Money Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Library Caution Money Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXS8024



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Practical Fee Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Practical Fee Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXV7050

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. : 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Practical Caution Money Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Practical Caution Money Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXW9166

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No: 011749C)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Diary & Identity Card Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Diary & Identity Card Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 16.12.2023

UDIN : 23401808BGVNXL5488

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER

Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Games & Medical Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Games & Medical Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808

Place : Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXN5417



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Home Exam Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Home Exam Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXP8327



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Magazine Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Magazine Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXT4567

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Reading Room Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Reading Room Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXX8327



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (S.A.F. Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (S.A.F. Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNXY7275

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (S.W.F. Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (S.W.F. Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808

Place : Kanpur
Date : 16.12.2023

UDIN : 23401808BGVNXZ4179



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

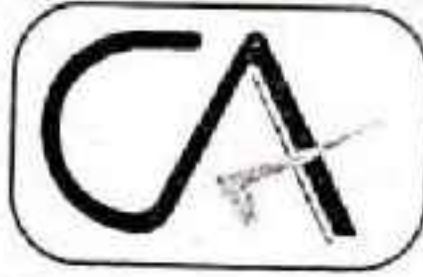
1. We have examined the Receipt & Payment Account (University Exam & Enrollment Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (University Exam & Enrollment Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 16.12.2023
UDIN : 23401808BGVNYA1009

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. : 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (S.A.F. Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (S.A.F. Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYS2987

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 11749)




(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Reading Room Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Reading Room Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYR1067

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 01149C)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Practical Caution Money Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Practical Caution Money Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYQ6246

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No: 401808)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Library Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Library Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure-A

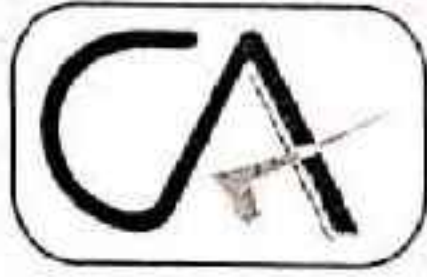
(b) Subject to above -
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYL5475

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 017799)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Games & Medical Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Games & Medical Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYH2549

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 2017/0000000)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Diary & Identity Card Account) for the year ended on 31-MAR-2021 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Diary & Identity Card Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view. -

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYF5926

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 1019748)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Development Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Development Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

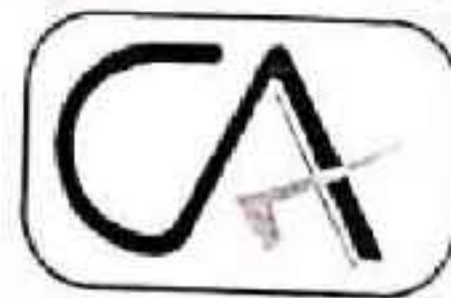
Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYE7681

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 0117198)




(PARAG TANDON)
PARTNER

Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Maintenance Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Maintenance Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
As Per Annexure-A

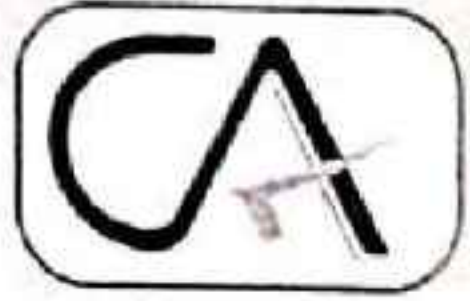
(b) Subject to above -
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view -

Place : Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYD2872

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 0117199)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Magazine Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Magazine Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYN7057

For TANDON & RATHORE
Chartered Accountants
(Firm Regn.No.:0117790)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Hot & Cold Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Hot & Cold Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 401808)



(PARAG TANDON)
PARTNER
Membership No: 401808

Place : Kanpur
Date : 22.12.2023

UDIN : 23401808BGVNYK1666



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Library Caution Money Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Library Caution Money Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure-A
- (b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

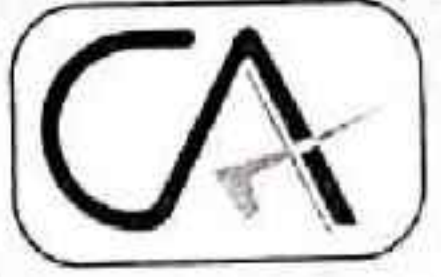
For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 011740)



(PARAG TANDON)
PARTNER

Membership No: 401808

Place : Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYM2588



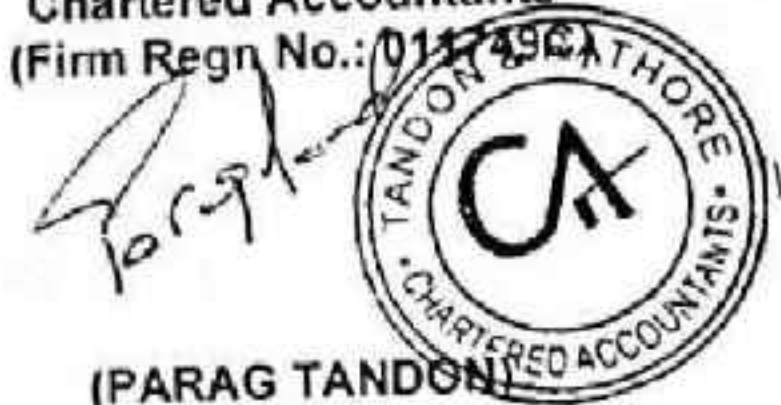
To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Home Exam Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Home Exam Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)



(PARAG TANDON)
PARTNER

Membership No: 401808

Place : Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYJ5959




To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (S.W.F. Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (S.W.F. Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 0117490)

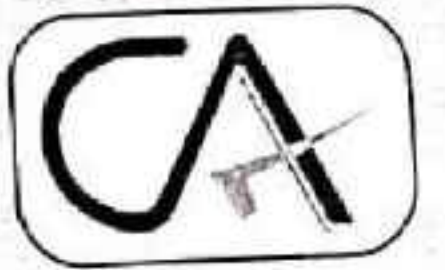



(PARAG TANDON)
PARTNER

Membership No: 401808

Place :Kanpur
Date : 22.12.2023

UDIN : 23401808BGVNYT2574



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (University Exam & Enrollment Account) for the year ended on 31-MAR-2022 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (University Exam & Enrollment Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure-A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No: 0117490)



(PARAG TANDON)
PARTNER
Membership No: 401808

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYU3091



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

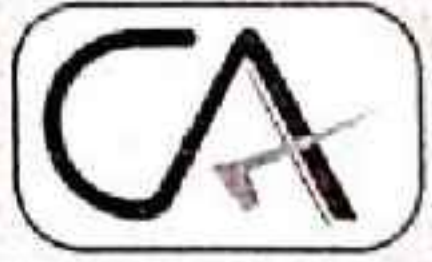
1. We have examined the Receipt & Payment Account (University Exam & Enrollment Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (University Exam & Enrollment Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As per Annexure - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZN2850

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)




(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (S.W.F. Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (S.W.F. Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
: *As per Annexure - A*
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZN5486

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808

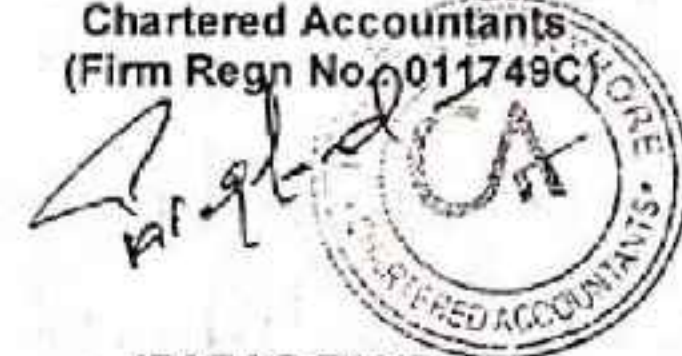


To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (S.A.F. Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (S.A.F. Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
AS PER ANNEXURE - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 011749C)



(PARAG TANDON)
PARTNER

Membership No: 401808

Place : Kanpur
Date : 22.12.2023

UDIN : 23401808BGVNZL6612



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

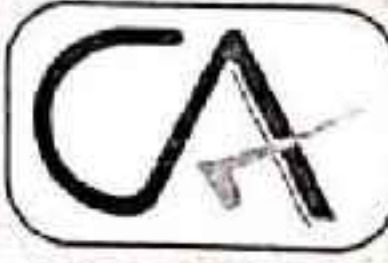
AUDIT REPORT

1. We have examined the Receipt & Payment Account (Practical Caution Money Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Practical Caution Money Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
NIL
AS per Annexure - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZJ6299

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 011748G)

(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Practical Fee Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Practical Fee Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
As per Annexure - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZI5354



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Hot & Cold Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Hot & Cold Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
N:
As per Annexure - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place : Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZZD2307

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)




(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Magazine Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Magazine Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

As per Annexure - A

(b) Subject to above -

 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023

UDIN : 23401808BGVNZG8561

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No: 011749C)




(PARAG TANDON)
PARTNER
Membership No: 401808





To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Library Caution Money Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Library Caution Money Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
ii. *As per Annexure - A*
(b) Subject to above -
 - (A) 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
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view.

Place : Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZF5639

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 1013743C)

(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Magazine Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Magazine Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
AS per ANNEXURE - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place : Kanpur
Date : 22.12.2023

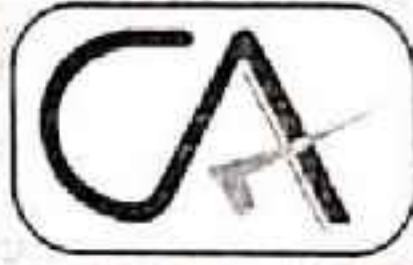
UDIN : 23401808BGVNZG8561

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No: 011749C)



(PARAG TANDON)
PARTNER

Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Library Caution Money Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Library Caution Money Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
 ii. *AS per Annexure - A*
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZF5639

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 1011749C)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Library Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Library Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any
iii. *As per Annexure - A*
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place : Kanpur
Date : 22.12.2023

UDIN : 23401808BGVNZE5365

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)




(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Reading Room Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Reading Room Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As per Annexure - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place : Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZK9128

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

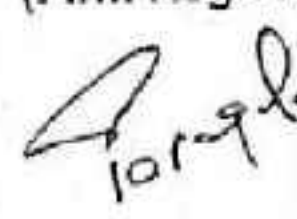

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Games & Medical Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Games & Medical Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As Per Annexure - A

(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZA4267

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Home Exam Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Home Exam Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As per Annexure - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNZC2407

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. : 011749C)



(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Diary & Identity Card Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Diary & Identity Card Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As per Annexure-A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808

Place : Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYY1119



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

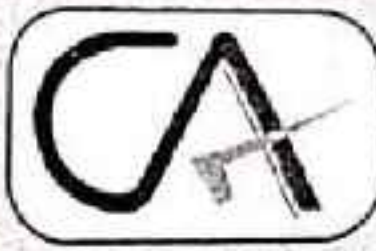
AUDIT REPORT

1. We have examined the Receipt & Payment Account (Development Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Development Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As per Annexure - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYX3910

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No.: 011749C)

(PARAG TANDON)
PARTNER
Membership No: 401808



To,
The Secretary,
Dayanand Anglo Vedic College,
15/64, Civil Lines,
Kanpur

AUDIT REPORT

1. We have examined the Receipt & Payment Account (Maintenance Account) for the year ended on 31-MAR-2023 attached herewith, of
DAYANAND ANGLO VEDIC COLLEGE 15/64,CIVIL LINES,KANPUR
2. We certify that the Receipt & Payment Account (Maintenance Account) are in agreement with the books of account maintained at the head office at 15/64,Civil Lines ,Kanpur
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
As per Annexure - A
(b) Subject to above -
 - (A) 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.
 - (B) In our opinion, proper books of account have been kept by the aforesaid college so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us by the aforesaid college, the said accounts, read with notes thereon, if any give a true and fair view:-

Place :Kanpur
Date : 22.12.2023
UDIN : 23401808BGVNYW5236

For TANDON & RATHORE
Chartered Accountants
(Firm Regn No. 011749G)



(PARAG TANDON)
PARTNER
Membership No: 401808



Welcome: **UPKS5642**
 User Type: **AGENCYADM**
 Agency: **DAYANAND ANGLO VEDIC(P.G.) COLLEGE, KANPUR**
 Agency Unique Code: **UPKS00005642**
 Financial Year: **2023-2024**



[UPKS5642]
 Logout
 Change Password
 Login History
 Englis

Public Financial Management System-PFMS
 (formerly CPSMS)
 O/o Controller General of Accounts, Ministry of Finance

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- TSA
- Masters
- E-Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration
- Bank Printing Templates

My Profile

Login Id: UPKS5642
User Type: Agency Data Administrator
First Name: UPKS5642
Last Name:
Phone: 0512-2305687
Mobile: 9956972222 [Last updated]
Email: principaldavcollegekanpur@gmail.com [Last updated]
Agency Unique Code: UPKS00005642
Status: Disabled
Created By: ugc.875
Created Time: 11/04/2016
Modified By: UPKS5642
Change Scheme(s): All
Change Location(s): All

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 [Updated]

 [Unapproved]