



SHYAM CHETTRI AND ASSOCIATES

Chartered Accountants

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FRN:328633 E

Basement, DGC Cross Road, A.C. Lane, Police Bazar, Shillong-793001

AUDITORS' REPORT

We have audited the attached Receipts and Payments Account for the period 16.02.2019 to 31.03.2019 of **DIRECTORATE OF EMPLOYMENT AND CRAFTSMEN TRAINING : PROJECT : STRIVE (SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT): KEATING ROAD : SHILLONG**. These financial Statements are the responsibility of the Directorate's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance as to whether the financial statements are free of material misstatement. An audit also includes assessing the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that :

- 1) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion proper books of accounts have been maintained by the Directorate.
- 3) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India In case of Receipts and Payments Account of the receipts and payments of funds of the scheme for the period ended 31.03.2019.

for SHYAM CHETTRI AND ASSOCIATES
Chartered Accountants



Place : Shillong
Date : 17.10.2020

Shyam Chettri
CA. SHYAM CHETTRI
(Membership No. 303246)
20303246AAAAHB1573

**DIRECTORATE OF EMPLOYMENT AND CRAFTMENS TRAINING
KEATING ROAD : SHILLONG**

PROJECT : STRIVE (SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 16.02.2019 to 31.03.2019

RECEIPTS

PAYMENTS

Opening Balance :
Cash in hand / Bank

Temporary Loan for opening
Bank Account

Closing Balance :

1000.00

Cash in hand

Cash at Bank with BOI

SB A/c No. 503010110003457

1000.00

1000.00

1000.00

1000.00

As per our separate report of even date attached
for SHYAM CHETTRI AND ASSOCIATES
Chartered Accountants



Shyam Chettri

SHYAM CHETTRI

(Membership No. 303246)

Place : Shillong
Date : 17.10.2020