

PI -2.4 Latest available audit report

AUDIT CERTIFICATE

(Qualified)

I have examined the Receipt and payments Accounts / Income & Expenditure Account for the year ended 31st March 2025 and the balance sheet as on 31.03.2025 of Revenue and Capital Fund. I have examined all the information and explanations that I have required, and subject to the observations made in paras and as per audit conclusion arrived "Qualified Audit Certificate" is given by me as per result of audit and to the best of information and explanation given to me and as shown by books of accounts and that in my opinion and to the best of knowledge.

S. S. Srinivasan
INSPECTOR
LOCAL FUND AUDIT
THENI

Comment [YD1]: PI 2.4 asks for audit report, and not just an audit certificate. Also this needs to be uploaded in public domain, within one month of receipt of report

AUDIT CERTIFICATE
(Qualified)

I have examined the Receipt and payments Accounts / Income & Expenditure Account for the year ended 31st March 2025 and the balance sheet as on 31.03.2025 of Elementary Education Fund. I have examined all the information and explanations that I have required, and subject to the observations made in paras and as per audit conclusion arrived "Qualified Audit Certificate" is given by me as per result of audit and to the best of information and explanation given to me and as shown by books of accounts and that in my opinion and to the best of knowledge.

Comment [YD2]: Same comment as above


INSPECTOR
LOCAL FUND AUDIT
THENI

AUDIT CERTIFICATE

(Qualified)

I have examined the Receipt and payments Accounts / Income & Expenditure Account for the year ended 31st March 2025 and the balance sheet as on 31.03.2025 of Water Supply and Drainage Fund. I have examined all the information and explanations that I have required, and subject to the observations made in paras and as per audit conclusion arrived "Qualified Audit Certificate" is given by me as per result of audit and to the best of information and explanation given to me and as shown by books of accounts and that in my opinion and to the best of knowledge.

Comment [YD3]: Same comment as above

S. S. Srinivasan
INSPECTOR
LOCAL FUND AUDIT
THENI