

GURU NANAK KHALSA COLLEGE FOR WOMEN



Session: 2021-22

6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year

Supporting Document

Dr. MANEETA KAHLON
Principal
G.N.Kh. College for Women
Gujarkhan Campus, Model Town,
Ludhiana.



Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town,
LUDHIANA-141 002.

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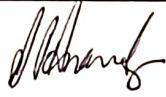
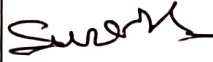
Email : gnkcwldh1@rediffmail.com

Web : gnwldh.com

Dated 10 SEP 2021

Ref. No. 356/16/office order

This is to certify that the following members are appointed for the conduct of Internal audit of the GNKCW for the year 2021-22 wef. September 2021 till 31st March 2022

| Sr.No. | Designation | Name | Signature |
|--------|-----------------------|------------------|---|
| 01 | Bursar | Ms.Maninder Kaur |  |
| 02 | Finanace Officer | Ms.Manmeet Kaur |  |
| 03 | Suptt. Cum Accountant | S. SPS Anand |  |
| 04 | Clerk | Mr.Suresh Kumar |  |



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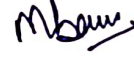
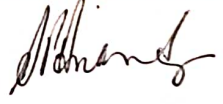
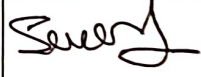
Email : gnkcwldh1@rediffmail.com


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Ref. No. 541/16/office order

Dated 22 APR 2022

This is hereby certified that the following members had conducted the internal audit of the GNKCW for the financial year 2021-22 w.e.f. Sept.2021 till 31st March2022

| Sr. No. | Designation | Name | Signature |
|---------|-----------------------|--------------------|---|
| 01 | Bursar | Mrs. Maninder Kaur |  |
| 02 | Finance Officer | Mrs. Manmeet Kaur |  |
| 03 | Suptt. Cum Accountant | S. S.P.S. Anand |  |
| 04 | Clerk | Mr. Suresh Kumar |  |



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