

GOVERNMENT OF ARUNACHAL PRADESH
OFFICE OF THE PRINCIPAL: GOVT HR SEC SCHOOL YOMCHA
WEST SIANG DIST AP.

No.YMC/ GHSS/CBSE-04/2026-27

Dated Yomcha the 17th Aug 2026



AUDIT REPORT

The school fund was audited on 17th Aug 2026 under the chairmanship of Shri Nyaluk Gamlin Principal Govt. Hr. School, Yomcha along with the Audit Board members.

After through auditing the expenditure incurred from the school fund session 2025-26. The audit Board Member have finalized the Audit report as under.

Raising Amount

1. Previous Balance in Bank pass book = 6560/
2. Total collecting of school fund from class ix 2026-2027 to class xii Session = 122450

Total Rs

Rs 129010

Expenditure

1. Procurement of stationary items = Rs 29170
2. Procurement of games and sport items Rs 22540
3. For conducting inter class games & sports = Rs 15250
4. For conducting inter class literary & cultural activities b = Rs 15510
5. Internal examinations = Rs 33230

Grand Total Rs 115700

Raising Amount

1. Raising amount = Rs 129010
2. Expenditures = Rs 115700

Balance Amount = Rs 13310

(rupees thirteen thousand three hundred ten) only

Audit Board Members

1. Shri Marnya Lombi, PGT
2. Shri Yaluk Gamlin TGT
3. Shri Guni Taki, TGT

Principal
Govt. Hr Sec School, Yomcha
West Siang Dist A.P

Principal
Govt. Hr. Sec. School
Yomcha