

हर काम देश के नाम
क्षेत्रीय लेखा परीक्षा कार्यालय (स.अ.से.) खडकी
REGIONAL AUDIT OFFICE (MES) KIRKEE



नेहरु रोड, गी.सू.प.प. क.मामने, खडकी, पुणे-411003
Nehru Road, Opp. CQA (A), KIRKEE, PUNE-411003
Tele : 224610 email : rao.khadki.pune@gov.in

No. RAK/25C/KCB

Dated:- 02/09/2025

03

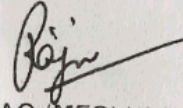
To,
The CEO
Khadki Cantt Board
Khadki-03

Sub: Annual Financial Statements for the year 2024-25.

Ref: Your Office Letter No. 01/01/Annual Accounts/2024-25/P-121 dated 28.08.2025

It is certified that the Annual financial statement for the fy 2024-25 (Form No. 55S
56S and 57S) based on ABAS checked and audited

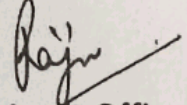
Encls:- (As above)


RAO (MES) Kirkee

Audit Certificate

(Certificate under para 696 of OM Part II)

It is certified that the audit of accounts of the Kirkee Cantonment Board for the period April 2024 to March 2025 has been carried out and found to be in order. The Accounts are maintained in accordance with Rules.


Regional Audit Officer
(MES) Kirkee

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सही प्रति
TRUE COPY
कार्यालय अधीक्षक/सहायक सचिव/O.S./A.S.
खडकी छावनी परिषद/Khadki Cantt. Board