

**Rajeev Gandhi Govt. P.G. College, Ambikapur,
District- Surguja (C.G.)**



Report on Internal Financial Audit

For

Session 2020-21

Prepared by Internal Financial Audit Committee

&

Initiated and Approved by the

IQAC

**Rajeev Gandhi Govt. P.G. College, Ambikapur,
District- Surguja (C.G.)**



Report on Internal Financial Audit

For

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IQAC

Office of The Principal, Rajeev Gandhi Govt. P.G. College
Ambikapur, Surguja (C.G.)

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No.13.../ EA /2020

Ambikapur, Dated: 07/09/2020

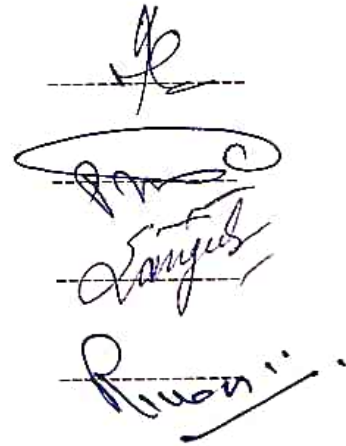
Report on Internal Financial Audit- 2019-20

The internal Financial Audit Committee has conducted internal audit every month and ensured that-

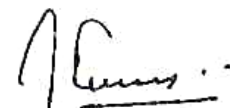
- (i) All the process of procurement has been Careful Scrutinize.
- (ii) Requisition Scrutiny of requisition and given priority meeting of Purchase committee held.
- (iii) All the orders, Bills/Vouchers were placed properly and Stock Entry was ensured payment.
- (iv) Cash Books/Ledgers were up today signed by the Drawing Disbursing officer.
- (v) Cash in Bank Shown in the Ledger/Cashbook and the bank account Compered to be equal.

Signature

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|---------------------|---|--------|
| 1. HoD, Commerce | - | Member |
| 2. HoD, Economics | - | Member |
| 3. HoD, Mathematics | - | Member |
| 4. Accountant | - | Member |







PRINCIPAL

R.G. Govt. P.G. College Ambikapur
Dist. Surguja (C.G.)