



**Report on Internal Financial Audit**

**For**

**Session 2020-21**

**Prepared by Internal Financial Audit Committee**

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**Initiated and Approved by the**

**IQAC**

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

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No. ....7.../ EA /2021

Ambikapur, Dated: 09/04/2021

Report on Internal Financial Audit- 2020-21

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

- (xi) All the process of procurement has been Careful Scrutinize.
- (xii) Requisition Scruting of requisition and given priority meeting of Purchase committee held.
- (xiii) All the orders, Bills/Vouchers were placed properly and Stock Entry was ensured payment.
- (xiv) Cash Books/Ledgers were up today signed by the Drawing Disbursing officer.
- (xv) 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.)

