

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



Report on Internal Financial Audit

For

Session 2021-22

Prepared by Internal Financial Audit Committee

&

Initiated and Approved by the

IQAC

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

Ph.No.- 07774-230921, 9425257192, Email – rgpg.apur1960@gmail.com, www.rgpgcapur.ac.in

No.1.1.... / EA /2022

Ambikapur, Dated: 07/04/2022

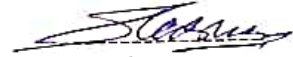
Report on Internal Financial Audit- 2021-22

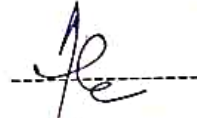
The internal Financial Audit Committee has conducted internal audit every month and ensured that-

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

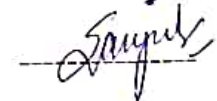
Signature

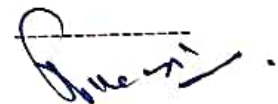
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|----------------------|---|-------------|
| 1. College Registrar | - | Coordinator |
| 2. HoD, Commerce | - | Member |
| 3. HoD, Economics | - | Member |
| 4. HoD, Mathematics | - | Member |
| 5. Accountant | - | Member |














PRINCIPAL

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