

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



Report on Internal Financial Audit

For

Session 2022-23

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. ...23...../ EA /2023

Ambikapur, Dated: 11/04/2023

Report on Internal Financial Audit- 2022-23

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

Staller
Rijwan Ulla
Emgeeb
Rijwan Ulla



Rijwan Ulla
(Dr. Rijwan Ulla)
PRINCIPAL
R.G. Govt. P.G. College Ambikapur
Dist. Surguja (C.G.)