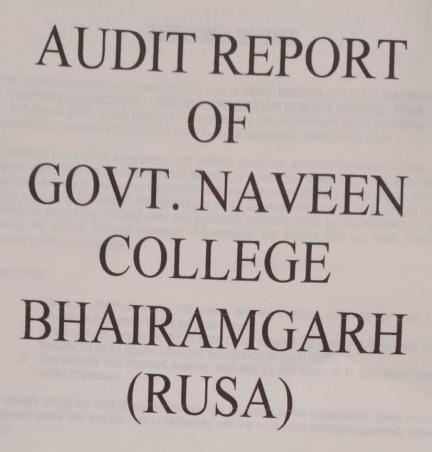
GOVERNMENT NAVEEN COLLEGE BHAIRAMGARH DISTRICT BIJAPUR (C.G.)

कार्यालय प्राचार्य शासकीय नवीन महाविधालय भैरमगढ़ जिला बीजापुर [छ.ग.] Email:-govtcollegebhairamgarh@gmail.com ए /रा.प.का /रूसा /2020 भैरमगढ़, दिनांक 31 10 2000 क्रमांक / प्रति. संयुक्त संचालक [वित्त] राज्य परियोजना कार्यालय [रूसा] राष्ट्रीय उच्चतर शिक्षा अभियान शासकीय नागार्जुन विज्ञान महाविधालय परिसर रायपुर [छ.ग.] विषय :- रूसा अंतर्गत दिए गये प्रारम्भिक अनुदान के उपयोग बाबत 1 संदर्भः :- आपका पत्र क्रमांक /1622/रा.प.का/रूसा /2020,रायपुर ,दिनांक 15/9/2020 ----- &-----उपरोक्त विषयांतर्गत संदर्भित पत्रानुसार संस्था के प्रारम्भिक अनुदान की अद्यतन जानकारी आपके इमेल rusacgpg@gmail.com पर निम्नानुसार प्रेषित किया जा रहा है :-महाविधालय का जारी राशि व्यय राशि शेष राशि रिमार्क नाम शासकीय नवीन 50,000 39494 10506 1] सी.ए. द्वारा आडिटेड महाविधालय उपयोगिता प्रमाणपत्र भैरमगढ़ जिला संलग्न बीजापुर 2]शेष राशि ,बैंक में जमा सम्बन्धी दस्तावेज संलग्न NOTE - NEFT BRI 10506]. AT 21PT, CANARA BANK F JATI IZAT RED DITTE, ATT Bank of Charge 234 H 4.72 21PT AT] ावचालय परमगढ 21.42 जिला-बीजापुर, ज.ग.

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2019-20



NITESH RATHI & ASSOCIATES PRATAPGANJ PARA, NEAR GANDHI GROUND JAGDALPUR (BASTAR). Ph. No. 9893701886

AUDITOR'S REPORT

We have audited the attached Receipt and Payment of GOVT. NAVEEN COLLEGE BHAIRAMGARH DIST. BIJAPUR (C.G.) PROJECT: - RASTRIYA UCHCHATAR SHIKSHA ABHIYAN "RUSA" for the as on 31st March 2020. These Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement An audit includes examining on test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting Principal used and significant estimates made by management, as well as evaluating the overall financial statement Presentation. We believe that our audit Provides a reasonable basis for our opinion.

We report that :-

- We have obtained all the information and explanations which to the best of our knowledge necessary for the purpose of audit.
- In our opinion, proper books of account as required by law have been kept by the division, so far as appears from our examination of those books.
- The receipts and Payment account dealt with by this report is in agreement with the books of account.

In our opinion and to the best of our information and according to the explanations given to us, the said account give a true and fair view in conformity with the accounting principles generally accepted in India.

a) In the case of Receipts & Payment Account for the year ended on that date.

For Nitesh Rathi & Associates Chartered Accountants

CA. Nitesh Rathi Proprietor M.No.438596 FRN 024589C athing

Jagdalpur (C.G.) FRN-024589C

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Place: Jagdalpur Date: 17.09.2020

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For Nitesh Rathi & Associates Chartered Accountants

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CA. Nitesh Rathi Proprietor M.No.438596 FRN 024589C

Place: Jagdalpur Date: 17.09.2020

PRINCIPAL

Govt. Naveen College, Bhairamga.), Distt.-Bijapur (C.G.)