

कार्यालय प्राचार्य शासकीय नवीन महाविद्यालय भैरमगढ़ जिला बीजापुर [छ.ग.]
Email:-govtcollegebhairamgarh@gmail.com

क्रमांक / 148 / रा.प.का / रूसा / 2020
प्रति,

भैरमगढ़, दिनांक 31/10/2020

संयुक्त संचालक [वित्त]
राज्य परियोजना कार्यालय [रूसा]
राष्ट्रीय उच्चतर शिक्षा अभियान
शासकीय नागार्जुन विज्ञान महाविद्यालय परिसर
रायपुर [छ.ग.]

विषय :- रूसा अंतर्गत दिए गये प्रारम्भिक अनुदान के उपयोग बाबत 1

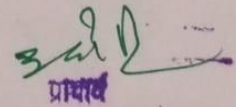
संदर्भ :- आपका पत्र क्रमांक / 1622/रा.प.का/रूसा / 2020, रायपुर, दिनांक 15/9/2020

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उपरोक्त विषयांतर्गत संदर्भित पत्रानुसार संस्था के प्रारम्भिक अनुदान की अद्यतन जानकारी आपके इमेल rusacgpg@gmail.com पर निम्नानुसार प्रेषित किया जा रहा है :-

महाविद्यालय का नाम	जारी राशि	व्यय राशि	शेष राशि	रिमार्क
शासकीय नवीन महाविद्यालय भैरमगढ़ जिला बीजापुर	50,000	39494	10506	1] सी.ए. द्वारा आडिटेड उपयोगिता प्रमाणपत्र संलग्न 2] शेष राशि, बैंक में जमा सम्बन्धी दस्तावेज संलग्न

NOTE - NEFT द्वारा 10506/- की राशि, CANARA BANK में जमा करा दिया गया है, जिसके Bank ने Charge लेख में 4.72 राशि ली।



प्राचार्य
शासकीय महाविद्यालय भैरमगढ़
जिला-बीजापुर, छ.ग.

क्रमांक / 148 / रा.प.का / रूसा / 2020
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राष्ट्रीय उच्चतर शिक्षा अभियान
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विषय :- रूसा अंतर्गत दिए गये प्रारम्भिक अनुदान के उपयोग बाबत 1

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NOTE :- NEFT के Through, 10506], की शेष राशि, हेतु पत्र के अंत CANARA BANK में जमा किया गया है, जिसे BANK ने Charge के रूप में 4.72 की राशि ली।

31/10/20
प्राचार्य

शासकीय महाविद्यालय भैरमगढ़
जिला-बीजापुर, छ.ग.

10/02/2016

भारतीय स्टेट बैंक
State Bank of India

(05492) - BHAIRAMGARH
POST OFFICE, BHAIRAMGARH TEHSIL - BIJAPUR,
DIST. D. D. KARNATAKA CHHATISGARH F-494444
Tel: 7789261231. IFS Code: SBIN0005492

PAY *Yourself NRT*
रुपये RUPEES *Ten thousands five hundred ten & seventy two*
Paisa only

अदा करे ₹ 10510.72

या धारक को OR BE

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX :
1515600007

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

1102548811 1910025191 001791 31

PRACHARYA SHASIKHYA MAHAVIDYALAYA BHAI
MGARH

Please *महाराष्ट्र* *महाराष्ट्र*
शासकीय महाविद्यालय भैरमगढ
जिला-बीजापुर, क.ग.

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शासकीय महाविद्यालय भैरमगढ
जिला-बीजापुर, क.ग.

AUDIT REPORT
OF
GOVT. NAVEEN
COLLEGE
BHAIRAMGARH
(RUSA)

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 :-

1. We have obtained all the information and explanations which to the best of our knowledge necessary for the purpose of audit.
2. 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.
3. 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



Place: Jagdalpur
Date: 17.09.2020

AUDITOR'S REPORT

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For Nitesh Rathi & Associates
Chartered Accountants



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



Place: Jagdalpur
Date: 17.09.2020


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