

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

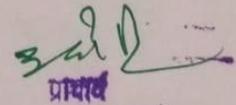
संदर्भ :- आपका पत्र क्रमांक /1622/रा.प.का/रूसा /2020, रायपुर, दिनांक 15/9/2020

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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.

कार्यालय प्राचार्य शासकीय नवीन महाविद्यालय भैरमगढ़ जिला बीजापुर [छ.ग.]

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राष्ट्रीय उच्चतर शिक्षा अभियान  
शासकीय नागार्जुन विज्ञान महाविद्यालय परिसर  
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विषय :- रूसा अंतर्गत दिए गये प्रारम्भिक अनुदान के उपयोग बाबत 1

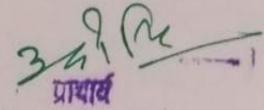
संदर्भ :- आपका पत्र क्रमांक /1622/रा.प.का/रूसा /2020, रायपुर, दिनांक 15/9/2020

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



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

10/02/2016

भारतीय स्टेट बैंक  
State Bank of India

(05492) - BHAIRAMGARH  
POST, BHAIRAMGARH TEHSIL, BHJAPUR,  
DIST. DURGAPUR, MADHYA PRADESH  
Tel: 7789281231. IFS Code: SBIN0005492

पय यावनेय NFT  
रुपये RUPEES Ten thousand five hundred ten & seventy two  
Paisa only ₹ 10510.72

अदा करे

353900047704

SB ACCOUNT  
PREFIX :  
1515600007

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

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

PRACHARYA SHASIKHYA MAHAVIDYALAYA BHAIRAMGARH

Please Print above

शासकीय महाविद्यालय भैरमगढ  
जिला-बीजापुर, च.प्र.

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D D M M

या धारक को OR BE

10/02/2016

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जिला-बीजापुर, च.प्र.

2 9 1  
D D M M

या धारक को OR BE

AUDIT REPORT  
OF  
GOVT. NAVEEN  
COLLEGE  
BHAIRAMGARH  
(RUSA)

2019-20



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**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 BHAIKAMGARH DIST. BIJAPUR (C.G.) PROJECT: - RASTRIYA UCHCHATAR SHIKSHA ABHIYAN "RUSA"** for the as on **31<sup>st</sup> 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 Principles 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.

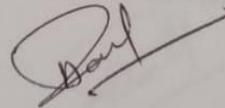
We report that :-

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

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 **31<sup>st</sup> 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.

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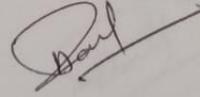
We report that :-

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

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