

BASANT JAIN & CO.
CHARTERED ACCOUNTANTS



“PREM VILLA”,
84, Kailash Park Colony
Near Geeta Bhawan,
INDORE (M.P.) - 452 001
Phone : 2492010, 2499100
Email : basant@basantjain.co

INDEPENDENT AUDITOR'S REPORT

To
The Principal
Government College, Rau

REPORT ON THE COLLEGE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of GOVERNMENT COLLEGE RAU, which comprises the Balance Sheet as at 31st March, 2016 of and the Statement of Income and Expenditure Account and Receipts & Payments Account for the year then ended of Self Finance Department and Receipts & Payment Account of Government Fund, Sports Department, N.S.S Department and Exam Department for the period from 1st April, 2015 to 31st March, 2016. The financial statements have been prepared by management using the cash receipts and disbursements on the basis of accounting described in Annexure to the Auditor's Report.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Management of College are responsible for the preparation of these financial statements to give a true & fair view of financial position of the respective fund of College in accordance with the accounting principles generally accepted in India. This includes determining whether the basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances, and the implementation and maintenance of internal control relevant to the preparation and fair presentation of these financial statements are free from material misstatement arising due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit:

- We have obtained all the necessary information & explanation which to the best of our knowledge and belief were required for the purpose of our audit.



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- The Balance Sheet and Income & Expenditure Account dealt with above are in agreement with the books of account of respective fund of College subject to notes on account.
- In our opinion and according to the information and explanation given to us the financial statement give a true and fair view.
 - i. In case of the Balance Sheet of the State of Affairs of the Society as at 31st March, 2016 and
 - ii. In case of the Income & Expenditure Account of the surplus for the year then ended.

For Basant Jain & Co.
Chartered Accountants



Basant Jain

(BASANT JAIN)

Partner

Membership No. 073966

FRN : 005128C

Place : Indore
Date : 29th October 2018

H.C.
Y.A.
[Signature]
प्राचार्य
शासकीय महाविद्यालय
राऊ - इन्दौर (म. प्र.)



ANNEXURE TO THE AUDITOR'S REPORT

With reference to the Annexure referred in our report of even date to The Principal Government College, Rau for the year ended on 31st March, 2016, we provide report that is in our opinion to the best of our information and explanation as furnished to us and the books and records examined by us in the normal course of audit.

PART ONE

1. The college has maintained following cash book showing full particulars of information in cash:

A) GOVERNMENT CASH BOOK:

The college has maintained proper voucher file as well as cash book in respect of amount received from Treasury. The summary of receipts & payments for the year 2015-2016 are enclosed in Annexure 'A'.

B) SELF-FINANCE CASH BOOK:

(i) The College has maintained a separate cash book for the fees received from students & the expenses incurred there from. The Balance Sheet as on 31st March, 2016 and Income & Expenditure Account for the period from 1st April 2015 to 31st March, 2016 and Receipts & Payment Account for the for the period from 1st April 2015 to 31st March, 2016 and Bank Reconciliation for the year 2015-2016 are enclosed in Annexure 'B'.

(ii) Opening Bank Balance as per Audited Bank Reconciliation statement is Rs. 15,96,088/-, but opening balance taken by college is Rs.16,51,014/- after giving effect of Bank Reconciliation statement but Bank Balance taken in last Receipts and Payment Account is Rs.16,16,018/- as per note of previous Auditor balance Receipts and Payment account differs with that of cash book by Rs. 19,980/- due to wrong totaling in the Cash Book.

C) SPORTS DEPARTMENT CASH BOOK:

The College has maintained a separate cash book for Sports Expenses. The balances of cash book are in accordance with the Bank pass book and Receipts & Payments is enclosed in Annexure 'C'.

D) N.S.S. DEPARTMENT CASH BOOK:

The College has maintained a separate cash book for N.S.S. Department. The Receipts & Payments Account is enclosed in Annexure 'D'.

E) EXAM DEPARTMENT CASH BOOK:



The College has maintained a separate cash book for Exam related expenses. The Receipts & Payments Account is enclosed in Annexure 'E'.

2. The college has maintained proper voucher files in respect of each the cash book mentioned above.
3. Manually Ledger accounts were not maintained.
4. It is advisable to the management to follow Double Entry Accounting System for Generally accepted accounting purpose.

PART TWO

No Committee has been constituted for Jan Bhagidari during the year 2015-2016 as certified by the Principal.

PART THREE

It is certified by the Principal that the college is not Self-Governed College. Hence Part 3 is not applicable.

PART FOUR

As certified by the Principal , N.C.C. is not conducted in the College.

PART FIVE

As certified by the Principal no grant from University Grant Commission (U.G.C.) has been received by the college.

PART SIX

1. As per information and explanation from Management of College has not received and not incurred any amount in respect of building construction.
2. Payment for salary & allowances are made through in Government Cash Book and Payment for purchase of Equipments is made through Government fund as well as self financed fund.
3. The college has not provided any stock register for fund mentioned above.



PART SEVEN

1. Various Schemes are applicable to the college for the year 2015-2016. The College has maintained proper record of fund disbursement showing full particulars including beneficiaries under the scheme.

OPINION

In our opinion, the financial statement presents a true & fair view in the case of receipts and disbursements of Government fund, Self-Financed fund, Sports Fund and N.S.S. Fund of Government College, Rau for the year ended on 31st March, 2016

BASIS OF ACCOUNTING

Books of accounts are maintained on cash basis. The financial statement is prepared to provide information to Commissioner, Higher Education Department, and Government of Madhya Pradesh.

We have prepared above accounts by cash book duly certified by Principal of Government College Rau and voucher and Bank Statement produced before us.

We have prepared books of accounts in computerized accounting system in which Cash Book, Bank Book and Ledger and Bank Reconciliation Statement has been prepared by us.

SIGNIFICANT ACCOUNTING POLICY:

1. The Government College Rau is Educational College, Governed by Education Department Madhya Pradesh.
2. Self Finance fund of Government College Rau comprises mainly from fees received from Students and prescribed college running expenses incurred. Separate Cash Book and Bank Account maintained for Self Finance Fund.
3. Accounts are maintained on Cash Basis.
4. College Fees from student recognized when received. Expenses account for when payment made.
5. Grants account from Government and other agencies account for when received.



NOTES TO ACCOUNTS

1. As per information & expiations Balance sheet first time prepared for Self finance fund. Fixed Assets shown in the Balance Sheet purchased or constructed during the period from 1st April, 2015 to 31st March, 2016.
2. No Depreciation Charged on Fixed Assets.
3. Fixed Assets register not prepared by Management of College.

For Basant Jain & Co.
Chartered Accountants



Basant Jain
(BASANT JAIN)
Partner
Membership No. 073966
FRN : 005128C

Place : Indore
Date : 29th October 2018

H.C.
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Basant
प्रचारक
शासकीय महाविद्यालय
राऊड - इन्दौर (म. प्र.)

BASANT JAIN & CO.
CHARTERED ACCOUNTANTS



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INDEPENDENT AUDITOR'S REPORT

To
The Principal
Government College, Rau

REPORT ON THE COLLEGE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of GOVERNMENT COLLEGE RAU, which comprises the Balance Sheet as at 31st March, 2017 of and the Statement of Income and Expenditure Account and Receipts & Payments Account for the year then ended of Self Finance Department and Receipts & Payment Account of Government Fund, Sports Department, N.S.S Department and Exam Department for the period from 1st April, 2016 to 31st March, 2017. The financial statements have been prepared by management using the cash receipts and disbursements on the basis of accounting described in Annexure to the Auditor's Report.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Management of College are responsible for the preparation of these financial statements to give a true & fair view of financial position of the respective fund of College in accordance with the accounting principles generally accepted in India. This includes determining whether the basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances, and the implementation and maintenance of internal control relevant to the preparation and fair presentation of these financial statements are free from material misstatement arising due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit:

- We have obtained all the necessary information & explanation which to the best of our knowledge and belief were required for the purpose of our audit.



- The Balance Sheet and Income & Expenditure Account dealt with above are in agreement with the books of account of respective fund of College subject to notes on account.
- In our opinion and according to the information and explanation given to us the financial statement give a true and fair view.
 - i. In case of the Balance Sheet of the State of Affairs of the Society as at 31st March, 2017 and
 - ii. In case of the Income & Expenditure Account of the surplus for the year then ended.

For Basant Jain & Co.
Chartered Accountants



Basant Jain

(BASANT JAIN)
Partner

Membership No. 073966
FRN : 005128C

Place : Indore
Date : 29th October 2018

H.C. A.
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प्राचार्य
शासकीय महाविद्यालय
राऊ - इन्दौर (म. प्र.)



ANNEXURE TO THE AUDITOR'S REPORT

With reference to the Annexure referred in our report of even date to The Principal Government College, Rau for the year ended on 31st March, 2017, we provide report that is in our opinion to the best of our information and explanation as furnished to us and the books and records examined by us in the normal course of audit.

PART ONE

1. The college has maintained following cash book showing full particulars of information in cash:

A) **GOVERNMENT CASH BOOK:**

The college has maintained proper voucher file as well as cash book in respect of amount received from Treasury. The summary of receipts & payments for the year 2016-2017 are enclosed in Annexure 'A'.

B) **SELF-FINANCE CASH BOOK:**

The College has maintained a separate cash book for the fees received from students & the expenses incurred there from. The Balance Sheet as on 31st March, 2017 and Income & Expenditure Account for the period from 1st April 2016 to 31st March, 2017 and Receipts & Payment Account for the for the period from 1st April 2016 to 31st March, 2017 and Bank Reconciliation for the year 2016-2017 are enclosed in Annexure 'B'.

C) **SPORTS DEPARTMENT CASH BOOK:**

The College has maintained a separate cash book for Sports Expenses. The balances of cash book are in accordance with the Bank pass book and Receipts & Payments is enclosed in Annexure 'C'.

D) **N.S.S. DEPARTMENT CASH BOOK:**

The College has maintained a separate cash book for N.S.S. Department. The Receipts & Payments Account is enclosed in Annexure 'D'.

E) **EXAM DEPARTMENT CASH BOOK:**

The College has maintained a separate cash book for Exam related expenses. The Receipts & Payments Account is enclosed in Annexure 'E'.

2. The college has maintained proper voucher files in respect of each the cash book mentioned above.
3. Manually Ledger accounts were not maintained.
4. It is advisable to the management to follow Double Entry Accounting System for Generally accepted accounting purpose.



PART TWO

No Committee has been constituted for Jan Bhagidari during the year 2016-2017 as certified by the Principal.

PART THREE

It is certified by the Principal that the college is not Self-Governed College. Hence Part 3 is not applicable.

PART FOUR

As certified by the Principal , N.C.C. is not conducted in the College.

PART FIVE

As certified by the Principal no grant from University Grant Commission (U.G.C.) has been received by the college.

PART SIX

1. As per information and explanation from Management of College has not received and not incurred any amount in respect of building construction.
2. Payment for salary & allowances are made through in Government Cash Book and Payment for purchase of Equipments is made through Government fund as well as self financed fund.
3. The college has not provided any stock register for fund mentioned above.

PART SEVEN

1. Various Schemes are applicable to the college for the year 2016-2017. The College has maintained proper record of fund disbursement showing full particulars including beneficiaries under the scheme.

OPINION

In our opinion, the financial statement presents a true & fair view in the case of receipts and disbursements of Government fund, Self-Financed fund, Sports Fund and N.S.S. Fund of Government College, Rau for the year ended on 31st March, 2017



BASIS OF ACCOUNTING

Books of accounts are maintained on cash basis. The financial statement is prepared to provide information to Commissioner, Higher Education Department, and Government of Madhya Pradesh.

We have prepared above accounts by cash book duly certified by Principal of Government College Rau and voucher and Bank Statement produced before us.

We have prepared books of accounts in computerized accounting system in which Cash Book, Bank Book and Ledger and Bank Reconciliation Statement has been prepared by us.

SIGNIFICANT ACCOUNTING POLICY:

1. The Government College Rau is Educational College, Governed by Education Department Madhya Pradesh.
2. Self Finance fund of Government College Rau comprises mainly from fees received from Students and prescribed college running expenses incurred. Separate Cash Book and Bank Account maintained for Self Finance Fund.
3. Accounts are maintained on Cash Basis.
4. College Fees from student recognized when received. Expenses account for when payment made.
5. Grants account from Government and other agencies account for when received.

NOTES TO ACCOUNTS

1. No Depreciation Charged on Fixed Assets.
2. Fixed Assets register not prepared by Management of College.

Place : Indore
Date : 29th October 2018



For Basant Jain & Co.
Chartered Accountants

Basant Jain
(BASANT JAIN)
Partner

Membership No. 073966
FRN : 005128C

M.C.
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Basant
प्राचार्य
शासकीय महाविद्यालय
राऊ - इन्दौर (म. प्र.)

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INDEPENDENT AUDITOR'S REPORT

To
The Principal
Government College, Rau

REPORT ON THE COLLEGE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of GOVERNMENT COLLEGE RAU, which comprises the Balance Sheet as at 31st March, 2018 of and the Statement of Income and Expenditure Account and Receipts & Payments Account for the year then ended of Self Finance Department and Receipts & Payment Account of Government Fund for the period from 1st April, 2017 to 31st March, 2018. The financial statements have been prepared by management using the cash receipts and disbursements on the basis of accounting described in Annexure to the Auditor's Report.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Management of College are responsible for the preparation of these financial statements to give a true & fair view of financial position of the respective fund of College in accordance with the accounting principles generally accepted in India. This includes determining whether the basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances, and the implementation and maintenance of internal control relevant to the preparation and fair presentation of these financial statements are free from material misstatement arising due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit:

- We have obtained all the necessary information & explanation which to the best of our knowledge and belief were required for the purpose of our audit.



- The Balance Sheet and Income & Expenditure Account dealt with above are in agreement with the books of account of Self Finance Department of College subject to notes on account.
- In our opinion and according to the information and explanation given to us the financial statement give a true and fair view.
 - i. In case of the Balance Sheet of the State of Affairs of the Society as at 31st March, 2018 and
 - ii. In case of the Income & Expenditure Account of the surplus for the year then ended.

For Basant Jain & Co.
Chartered Accountants

Basant Jain

(BASANT JAIN)
Partner
Membership No. 073966
FRN : 005128C



Place : Indore
Date : 29th October 2018

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श.म.वि.
प्राचार्य
शासकीय महाविद्यालय
राऊड - इन्दौर (म. प्र.)



ANNEXURE TO THE AUDITOR'S REPORT

With reference to the Annexure referred in our report of even date to The Principal Government College, Rau for the year ended on 31st March, 2018, we provide report that is in our opinion to the best of our information and explanation as furnished to us and the books and records examined by us in the normal course of audit.

PART ONE

1. The college has maintained following cash book showing full particulars of information in cash:

A) **GOVERNMENT CASH BOOK:**

The college has maintained proper voucher file as well as cash book in respect of amount received from Treasury. The summary of receipts & payments for the year 2017-2018 are enclosed in Annexure 'A'.

B) **SELF-FINANCE CASH BOOK:**

- i) The College has maintained a separate cash book for the fees received from students & the expenses incurred there from. The Balance Sheet as on 31st March, 2018 and Income & Expenditure Account for the period from 1st April 2017 to 31st March, 2018 and Receipts & Payment Account for the for the period from 1st April 2017 to 31st March, 2018 and Bank Reconciliation for the year 2017-2018 are enclosed in Annexure 'B'.
- ii) Bank Statement of Self Finance Department of State Bank of India A/c No. 8250 between the days 25-07-2017 to 26-07-2017 not produce before us. So Difference has been adjusted as income in accounts for that year

2. The college has maintained proper voucher files in respect of each the cash book mentioned above.
3. Manually Ledger accounts were not maintained.
4. It is advisable to the management to follow Double Entry Accounting System for Generally accepted accounting purpose.

PART TWO

No Committee has been constituted for Jan Bhagidari during the year 2017-2018 as certified by the Principal.



PART THREE

It is certified by the Principal that the college is not Self-Governed College. Hence Part 3 is not applicable.

PART FOUR

As certified by the Principal , N.C.C. is not conducted in the College.

PART FIVE

As certified by the Principal no grant from University Grant Commission (U.G.C.) has been received by the college.

PART SIX

1. As per information and explanation from Management of College has not received and not incurred any amount in respect of building construction.
2. Payment for salary & allowances are made through in Government Cash Book and Payment for purchase of Equipments is made through Government fund as well as self financed fund.
3. The college has not provided any stock register for fund mentioned above.

PART SEVEN

1. Various Schemes are applicable to the college for the year 2017-2018. The College has maintained proper record of fund disbursement showing full particulars including beneficiaries under the scheme.

OPINION

In our opinion, the financial statement presents a true & fair view in the case of receipts and disbursements of Government fund, Self-Financed Department of Government College, Rau for the year ended on 31st March, 2018.

BASIS OF ACCOUNTING

Books of accounts are maintained on cash basis. The financial statement is prepared to provide information to Commissioner, Higher Education Department, and Government of Madhya Pradesh.



We have prepared above accounts by cash book duly certified by Principal of Government College Rau and voucher and Bank Statement produced before us.

We have prepared books of accounts in computerized accounting system in which Cash Book, Bank Book and Ledger and Bank Reconciliation Statement has been prepared by us.

SIGNIFICANT ACCOUNTING POLICY:

1. The Government College Rau is Educational College, Governed by Education Department Madhya Pradesh.
2. Self Finance fund of Government College Rau comprises mainly from fees received from Students and prescribed college running expenses incurred. Separate Cash Book and Bank Account maintained for Self Finance Fund.
3. Accounts are maintained on Cash Basis.
4. College Fees from student recognized when received. Expenses account for when payment made.
5. Grants account from Government and other agencies account for when received.

NOTES TO ACCOUNTS

1. No Depreciation Charged on Fixed Assets.
2. Fixed Assets register not prepared by Management of College.

Place : Indore
Date : 29th October 2018



For Basant Jain & Co.
Chartered Accountants

Basant Jain

(BASANT JAIN)

Partner

Membership No. 073966

FRN : 005128C

H.C.
20/10
Basant Jain
प्राचार्य
शासकीय महाविद्यालय
राऊ - इन्दौर (म. प्र.)



BASANT JAIN & CO.
CHARTERED ACCOUNTANTS



"PREM VILLA"
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Near Geeta Bhawan
INDORE (M.P.)-452001
Phone: 0731-2492010, 2499100
Mobile No. 94250-53911
Email: basant@basantjain.co

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **Government College Rau – Self Finance Department, Government Fund Cash Book, Exam Department, Sports Department and Janbhagidari Department** as at 31st March, 2019 and Income & Expenditure Account for the period from 1st April, 2018 to 31st March, 2019.

The Management of the College is responsible for the preparation of these financial statements to give a true & fair view of financial position of the College in accordance with the accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial statements based on our audit:

- We have obtained all the necessary information & explanation which to the best of our knowledge and belief were required for the purpose of our audit.
- The Balance Sheet, Account and Income & Expenditure accounts of above referred departments are in agreement with the books of accounts of respective department.
- In our opinion and according to the information and explanation given to us the financial statements read with the notes on Accounts, gives a true and fair view.
 - i. In case of the Balance Sheet of the State of Affairs of the college – Self Finance Department, Government Fund Cash Book, Exam Department, Sports Department and Janbhagidari Department as at 31st March, 2019 and
 - ii. In case of the Income & Expenditure Account of the Surplus for the period from 1st April, 2018 to 31st March, 2019.

For **BASANT JAIN & CO.**
Chartered Accountants



Basant Jain

(CA. BASANT JAIN)
Partner

Membership No. 073966
FRN : 005128C

Place : Indore

Date : 29th June, 2019

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प्राचार्य
शासकीय महाविद्यालय
राऊ - इन्दौर (म. प्र.)

Annexure 'F'

GOVERNMENT COLLEGE RAU
ACCOUNTING POLICIES & NOTES TO ACCOUNTS
FOR THE YEAR 1ST APRIL, 2018 TO 31ST MARCH, 2019

A. ACCOUNTING POLICIES

1. The College follows Cash System of Accounts and recognizes Income & Expenditure on cash basis. College Fees from student recognized when received. Expenses account for when payment made.
2. Fixed Assets has been shown at Cost.
3. No Depreciation charged on Fixed Assets.
4. Grants account from Government and other agencies account for when received.

B. NOTES TO ACCOUNTS

1. We have made our audit on the basis of checking of the manual Cash Book. Cash Book was accepted as certified by the Principal.
2. Some expenses are without supported or without voucher but recorded in cash book which is approved by the Principal.
3. The Audit has been completed with the help of available Cash Book, Vouchers, Invoices, supporting etc. and as per information contained in the Books of Account and explanation given by the college staff during the course of Audit.



For BASANT JAIN & CO.
Chartered Accountants

Basant Jain

(CA. BASANT JAIN)

Partner

Membership No. 073966

FRN : 005128C

Place : Indore

Date : 29th June, 2019

M.C. J.S.
Basant Jain
प्राचार्य
शासकीय महाविद्यालय
राउ - इन्दौर (म. प्र.)

BASANT JAIN & CO.
CHARTERED ACCOUNTANTS



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Near Geeta Bhawan
INDORE (M.P.)-452001
Phone: 0731-2492010, 2499100
Mobile No. 94250-53911
Email: basant@basantjain.co

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **Government College Rau – Self Finance Department** as at 31st March, 2020 and Income & Expenditure Account for the period from 1st April, 2019 to 31st March, 2020.

The Management of the College is responsible for the preparation of these financial statements to give a true & fair view of financial position of the College in accordance with the accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial statements based on our audit:

- We have obtained all the necessary information & explanation which to the best of our knowledge and belief were required for the purpose of our audit.
- The Balance Sheet, Account and Income & Expenditure accounts of above referred departments are in agreement with the books of accounts of respective department.
- In our opinion and according to the information and explanation given to us the financial statements read with the notes on Accounts, gives a true and fair view.
 - i. In case of the Balance Sheet of the State of Affairs of the college – Self Finance Department as at 31st March, 2020 and
 - ii. In case of the Income & Expenditure Account of the Surplus for the period from 1st April, 2019 to 31st March, 2020.

For **BASANT JAIN & CO.**
Chartered Accountants



Basant Jain

(CA. BASANT JAIN)

Partner

Membership No. 073966

FRN : 005128C

UDIN: 20073966AAAALL8431

Place : Indore

Date : 13th August, 2020

M/C
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[Signature]
प्राचार्य
शासकीय महाविद्यालय
राउ - इन्दौर (म. प्र.)

GOVERNMENT COLLEGE RAU
ACCOUNTING POLICIES & NOTES TO ACCOUNTS
FOR THE YEAR 1ST APRIL, 2019 TO 31ST MARCH, 2020

A. ACCOUNTING POLICIES

1. The College follows Cash System of Accounts and recognizes Income & Expenditure on cash basis. College Fees from student recognized when received. Expenses account for when payment made.
2. Fixed Assets has been shown at Cost.
3. No Depreciation charged on Fixed Assets.
4. Grants account from Government and other agencies account for when received.

B. NOTES TO ACCOUNTS

1. We have made our audit on the basis of checking of the manual Cash Book. Cash Book was accepted as certified by the Principal.
2. Some Examination expenses have been without supported or without voucher, but recorded in cash book which is approved by the Principal. As per information from College these original voucher have been submitted to University (DAVV).
3. The Audit has been completed with the help of available Cash Book, Vouchers, Invoices, supporting etc. and as per information contained in the Books of Account and explanation given by the college staff during the course of Audit.

For BASANT JAIN & CO.
Chartered Accountants



Basant Jain

(CA. BASANT JAIN)

Partner

Membership No. 073966

FRN : 005128C

UDIN: 20073966AAAALL8431

Place : Indore

Date : 13th August, 2020

13/8/20
[Signature]

प्राचार्य
शासकीय महाविद्यालय
राऊ - इन्दौर (म. प्र.)



कार्यालय प्राचार्य, शासकीय महाविद्यालय राऊ

गुरुकुलपरिसर, रंगवासारोड़, इन्दौर (म.प्र.)

Phone No. : 0731-2857070, 2857066

E-Mail Add.:- principalrau@yahoo.com; hegcraind@mp.gov.in

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राऊदिनांक 15.10.2020 S.P.

प्रति,

अपर आयुक्त/परियोजना संचालक
स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान
(रूसा) 192 ए.वी.एन. टॉवर, मेजनाईन फ्लोर
जोन-1 एम.पी. नगर
भोपाल म.प्र.।

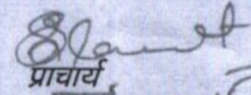
विषय:- वर्ल्ड बैंक परियोजना के तहत प्राप्त फंड के ऑडिट हेतु चार्टर्ड अकाउंटेंट का नाम प्रेषित बाबद्।

सन्दर्भ:- आपके कार्यालय का पत्र क्रं. वि.बै.परि./एमपी/सीए ऑडिट/1057/2020 भोपाल दिनांक 11.09.2020

महोदय,

उपरोक्त विषय में लेख है कि, उपरोक्त संदर्भित पत्रानुसार महाविद्यालय द्वारा ऑडिट हेतु चार्टर्ड अकाउंटेंट के निविदा पत्र बुलाकर तुलनात्मक चार्ट द्वारा सबसे कम दर के भाव पत्र का चयन किया गया। जिसमें Basant Jain & Co पता 84, Kailash Park Colony, इन्दौर के भाव सबसे कम पाये गये।

अतः वर्ल्ड बैंक परियोजना के तहत प्राप्त फंड के ऑडिट हेतु Basant Jain & Co पता 84, Kailash Park Colony, इन्दौर का नाम आपकी ओर प्रेषित है।


प्राचार्य

(डॉ. सुधा सुरेश सिलावट)
शासकीय महाविद्यालय राऊ, इन्दौर

0/L

15.10.2020