

Formation of Internal Audit Committee

37 Session 2023-24

Date _____
Page No 17

As per order of Principal (I.G.O.C, Pandaria) on dated 04/04/24 in principal office constitute of Internal Audit Committee is done, coordinator and members of all internal audit committee are as follows:

Principal : Dr. B.S. Chauhan

Co-ordinator : Mr. Dinesh Kashyap ~~(AP)~~ (AP)

Members : (Pw)
1. Mr. Omprakash Dewangan (Asst Prof)
2. Mr. Vikky Sinha (Guest Lect) (Study)
3. Mr. Ashwani Chandrakar (Lab Asst) (Ashy)

This Internal Audit Committee is constituted for this Academic year 2023-24

(Signature)
Principal sign

Notice

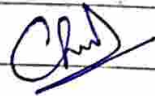
Coordinator and all members of Internal Audit Committee are informed that the meeting of all Internal Audit Committee will be held on date: 08/04/24 in principal room. So every one should present in the meeting. As per order of Principal Internal Financial Audit all college is done by Committee before meeting.

Signature:

Co-ordinator:



Member:





Principal sign

Internal Audit Committee
Minute of Meeting
Session 2023-24

Date		
Page No.	49	

On date 08/04/24 under the supervision of IGAU → Principal, Pandharia meeting of Internal Audit Committee is held in Principal office, coordinators and all members of Internal Audit Committee are present here. Today internal Audit Committee audit financial matter of college and discussed on following points.

1. Today Internal Audit committee visited in account branch of college.
2. Committee Analysis Income & Expenditure of Government Head for session 2023-24.
3. Committee Analysis Income & Expenditure of Janbhagidhari head for academic year 2023-24.
4. Committee Analysis Income & Expenditure of non-government head for academic year 2023-24.
5. Committee salary after the financial Income & Expenditure of different head government and non-government & Janbhagidhari head.

Qud



Chalora
Principal Sign

Name of Lead	Income	Expenditure
Government Lead	22,97,600	22,89,095
Non-Government Lead	11,32,612	18,46,337
Tanbhagidari Lead		

Sign of Coordinator

Member:

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Principal sign

Annual Report

Session 2023-24

Date			
Page No	51		

Internal Audit Committee is constituted under the supervision of Principal of IAGC Pandaria Dist. Kalidham (C.G.) to purpose of Internal financial Audit in Income & Expenditure of different head as government head, non government head and Jambhagidara head. Coordinator and members of Internal Audit Committee are Audit are paid off and Expenditure plan. This Annual report of financial Audit Committee are submitted to principal.

Co-ordinator : Mr. Dinesh Kashyap (Asst. Prof.)

Member : 1. Mr. Omprakash Dewangan (AP)

2. Mr. Vikky Sinta (A.L.)

3. Mr. Ashwani chandraekar (L.A.)

Ashij

Principal sign

Principal sign



Office of the principal Indira Gandhi Govt. College Pandaria
Block – Pandaria, Dist. – Kabirdham (C.G.) college code -2003
Email – pandariacollege@gmail.com, Website- lgcollegepandaria.ac.in



Internal Audit Report (Session 2023-24)

As per order of principal the committee carried out the audit mainly focused on finance department for academic session 2023-24.

Coordinator and Member of Internal audit committee are as follows:

Name of Coordinator : Mr.Dinesh Kashyap, Asst.Prof.(History)

Name of Member : (1) Mr.O.P.Dewangan,Asst.Prof. (Mathematics)

(2) Mr.Vicky Sinha Guest Lect. (Commerce)


(3) Mr. Ashwani Kumar Chandrakar (Lab Attended)

Committee has analysis of all administrative and finance related issue and books and account and they found that:

- (1) The college has well defined organization set up headed by the principal. They enjoy full Financial and Administrative power and well controlled the Academics.
- (2) College is founded government and other source of income like fees from student which includes Janbhagidari fees.
- (3) Discussion were held with management and staff members. Audit was conducted on the basis of questionaire, enquiry, observation and verification of supporting documentation and identified process.
- (4) Committee found all the book of accounts and subsidiary books of ledge.
- (5) All the books of Account must be maintained correctly.
- (6) According to committee of Internal Audit the institute amount received have been properly accounted.
- (7) In this college the salary paid to employees are verified .And the college also deposited the received amount in the bank in time.
- (8) Expenditure incurred in the college is in essence related to the institute.
- (9) The institute have kept complete detail of fixed assets. In the opinion of the Committee it is satisfactory.
- (10) In the opinion of the committee, all the information supplied to the committee is correct.
- (11) Randomly expenses has been checked by the voucher and found correct.
- (12) The account department has well maintained record of its transaction taken placed in the year
- (13) Committee gave some input for betterment of financial department.

Signature of Coordinator and Member


Dinesh Kashyap
Admin


Principal
Indira Gandhi Govt. College Pandaria
Distt.- Kabirdham (C.G.)