

Formation of Internal Audit Committee

Session - 2022-23

IA

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As per order of Principal Indira Gandhi Govt College, Pandaria on dated 03/04/2023 in principal office, constitute of internal Audit Committee is done Co-ordinator and members of all internal Audit Committee are as follows:

Principal - Mr. M.L. Kashyap

Co-ordinator - Mr. Dinesh Kashyap (AP)

PRINCIPAL
INDIRA GANDHI GOVT. COLLEGE
PANDARIA, DISTT. KABIRGHAM (U.P.)

- Member -
1. Mr. Omprakash Senungun
(Asst Prof)
 2. Mr. Vikky Sirta Wokhy
(Guest Lect)
 3. Mr. Ashwani Chandrakar
(Lab Asst)

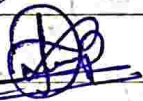
This Internal Audit Committee is constituted for this academic year 2022-23

Principal Sign

Notice

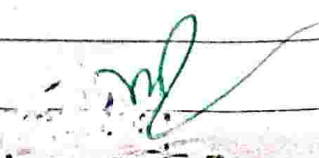
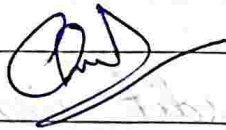
Coordinator and all members of internal Audit Committee are informed that, the meeting of all Internal Audit committee will be held on date: 03/04/23 in principal room. So every one should present in the meeting. As per order of Principal Internal financial Audit all college is done by committee before meeting.

Signature:



Coordinator:

Member



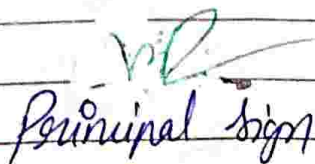
Principal sign

Internal Audit Committee
Minute of Meeting
Session 2022-23

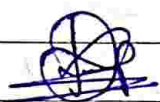
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on date 05/04/23 under the supervision of IGAOC, Pandaria meeting of Internal Audit Committee is held in principal office. Coordinator and all members of internal audit committee are present here. Today internal audit committee audit financial matter of college and discussed on the following points.

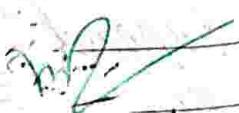
1. Today internal audit committee members visited in account branch / department at our college.
2. Committee members analysis Income & Expenditure of Govt. Head for session 2022-23.
3. Committee members also analysis Income & Expenditure of Janbhagidari Head for Academic year 2022-23.
4. Committee members also analysis Income & Expenditure of non-Government Head for Academic session 2022-23.
5. Committee Salary after the financial income and Expenditure of different head government and non-government & Janbhagidari Head.


Principal sign

Name of Lead	Income	Expenditure
1. Government Lead	22,12,050	22,04,925
2. Non-Government Lead	14,32,500	15,16,550
3. Janbhagidari Lead	11,82,600	9,41,978


Sign of Coordinator

Member 

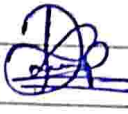

Principal Sign


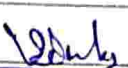

Annual Report

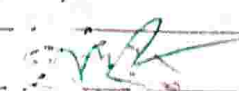
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Internal Audit Committee is constituted under the supervision of Principal (I.G.G.C Pandaria, Dist. Kabirdham (C.G.)) to proposed of Internal Financial Audit in Income & Exp. of different head - As Government head, Non government head & Jambhagidari head. Coordinator and member of Internal Audit Committee are audit are paid off & Expenditure plan. This Annual report of financial Audit committee are submitted to Principal.

Co-ordinator :- Mr. Dinesh Kashyap (A.P.) 

- Member:
1. Mr. Omprakash Dewangan (Asst. Prof) 
 2. Mr. Vikky Sinha (Guest Lect) 
 3. Mr. Ashwani Chandakar (Lab. Ant) 


Principal Sign

PRINCIPAL
INDIRA GANDHI GOVT. COLLEGE
PANDARIA, DISTT. KABIRDHAM (C.G.)



Office of the principal Indira Gandhi Govt. College Pandaria
Block – Pandaria, Dist. – Kabirdham (C.G.) college code -2003

Email – pandariacollege@gmail.com, Website- igcollegepandaria.ac.in



Internal Audit Report (Session 2022-23)

As per order of principal the committee carried out the audit mainly focused on finance department for academic session 2022-23.

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) College is founded government and other source of income like fees from student which includes Janbhagidari fees.
- (2) 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.
- (3) The college has well defined organization set up headed by the principal. They enjoy full financial and administrative and financial power and well controlled the academics.
- (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) Randomly expenses has been checked by the voucher and found correct.
- (8) The account department has well maintained record of its transaction taken placed in the year
- (9) Committee gave some input for betterment of financial department.
- (10) Expenditure incurred in the college is in essence related to the institute.
- (11) The institute have kept complete detail of fixed assets. In the opinion of the Committee it is satisfactory.
- (12) According to committee of Internal audit the institute amount received have been properly accounted.
- (13) In this college the salary paid to employees verified

Signature of Coordinator and Member

Principal

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