



कार्यालय प्राचार्य, शासकीय राजमोहिनी देवी कन्या स्नातकोत्तर महाविद्यालय

NAAC Grade= 'A' अम्बिकापुर, जिला – सरगुजा (छत्तीसगढ़) College Code:- 3402

Office: 07774-235266 Mail ID: ggpgcollege.ambikapur@rediffmail.com website: <http://rmdgirlspgcollege.ac.in>

**6.4.1 - Institution conducts internal and external financial audits regularly
Enumerate the various internal and external financial audits carried out during
the year with the mechanism for settling audit objections within a maximum of
200 words**

College regularly conducts internal and external financial audits. It has had a full-time Treasurer and Accounts Department since inception to ensure maintenance of annual accounts and audits. 1. The following agencies conduct regular financial audit in the Institute: External Audit: External Audit is conducted by the following: AG office through Accountant General (Audit) Raipur. Chartered Accountant of the Institute Internal Audit: Internal Audit is conducted by an Internal Auditor. 2. Accountant General (Audit) Raipur conducts statutory audits covering all financial and accounting activities of the Institute. This includes scrutiny of the following: All receipts from fee, donations, grants, contributions, interest earned and returns on investments; All payments to staff, vendors, contractors, students and other service providers. Chartered Accountant of the Institute conducts regular accounts audit and certifies its Annual Financial Statements. All Utilization Certificates to various grant giving agencies are also countersigned by the Chartered Accountant. All Financial Statements upto 2023-24 have been certified by the Chartered Accountant.

Principal

Govt. Rajmohini Devi Girls' P.G.
College, Ambikapur