

INTERNAL AUDIT COMMITTEE

SESSION 2019-20

Following committee is constituted for the smooth conduct of internal audit. The committee will be responsible for

- Checking the entries in the cash book
- Put preliminary signatures after verifying the accounts in horizontal & vertical rows
- Help principal during verification of accounts
- Checking the external audit report legends as per college structure

Committee can seek help from Purchase committee for procuring Purchase rules and related guidelines.

INTERNAL AUDIT CELL	Dr. H.S. Dwivedi
	Dr. Mradula Jain
	Dr. Rekha Khanna
	Dr. R.C. Hemnani
	Dr. Pratibha Namdeo
	Dr. A.A. Sidqui
	Dr. P. Jatwa
	Dr. b.l. Bhambhra
	Dr. Dilip Soni
	Dr. Rekha Nagwanshi