

गोदावरी फाऊंडेशन संचलित,

गोदावरी कॉलेज ऑफ नर्सिंग

नॅशनल हायवे नं. ६, गट नं. ५७/१, ५७/२, खिर्डी शिवार,
ता.जि. जलगांव - ४२५३०९ (महाराष्ट्र) भारत



Godavari Foundation's

GODAVARI COLLEGE OF NURSING

NH-6, Gat No. 57/1, 57/2, Khirdi Shivar,
Tal. & Dist. Jalgaon - 425309 (Maharashtra) INDIA

(Reg. by INC,MSBPNE, MNC, MUHS, GOVT. of Maharashtra)

नर्सिंग शिक्षा को संपुर्ण प्राप्त करने का प्रयास
Striving to achieve Complete Nursing Education

6.4.1 (b) Procedures for optimal resource utilization

Process of the internal audit :

All vouchers are audited by an internal financial committee on 2 times in yearly basis. The expenses incurred under different heads are thoroughly checked by verifying the bills and vouchers. If any discrepancy is found, the same is brought to the notice of the principal. The same process is followed for the last five years.

Process of the external audit :

- The accounts of the college are audited by chartered accountant regularly as per the government rules.
- The auditor ensures that all payments are duly authorized after the audit, the report is sent to the management for review. Any queries, in the process of audit would be attended immediately along with the supporting documents within the prescribed time limits. The institution did not come across with any major audit objection during the preceding years. all this mechanism exhibit the transparency been maintained in financial matters and adhere to financial discipline to avoid the defalcation of funds or properties of the institutions at all levels. The audited statement is duly signed by the authorities of the management of chartered accountant.



Principal
Godavari College of Nursing
JALGAON