

Maharashtra Arogya Mandal's

Sumatibhai Shah Ayurved Mahavidyalaya

* An ISO 9001:2015 Certified Mahavidyalaya

* NABH Accredited & ISO 9001:2015 Certified Hospital

Malwadi, Hadapsar, Pune - 411028

Recognized by : Government of India, Ministry of Health & Family Welfare, (Department of AYUSH) N.C.I.S.M, Ministry of AYUSH, Government of India New Delhi & Government of Maharashtra. Affiliated to Maharashtra University of Health Sciences, Nashik.



॥अभ्यासात् प्राप्यते दृष्टिः
कर्मसिद्धिप्रकाशिनी॥

Institute conducts internal financial Audit scheduled as under Financial Year - 2022-23 Criteria 6.4.2

Date	Particulars of Audit	Internal Audit Period	Suggestions / deficiency	Remark/Corrective Action
28.10.2022	College Audit	April 2022 to September 2022	All Financial data, ie. Fees Receipts, Payment entries and Bank Reconciliation reviewed. Suggestions/ corrections inform to Accounts concerned staff.	Proper books of Accounts are maintained.
24.12.2022	Exam Summer & Winter	Summer & Winter-2020	MUHS Exam ie. Theory & UG PG Oral Exam data checking. Suggestions/ corrections inform to Accounts concerned staff.	As per MUHS guidelines all receipts and payments made properly.
07.03.2023	College Audit	October 2022 to February 2023	All Financial data, ie. Fees Receipts, Payment entries and Bank Reconciliation and students scholarship and balance fee of students reviewed. Suggestions/ corrections inform to Accounts concerned staff.	Students scholarship, fee receipts and receivable from students data are prepared and corrective action was done.
04.09.2023	College Audit	Financial Statement	Trial Balance, Income and expenditure entries checking. Suggestions/ corrections inform to Accounts concerned staff.	All suggestions / correction from internal audit was done and final statement prepared.



Pratishtha

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