

Dt.10-05-2024

Internal Audit


This is to state that internal audit has been completed at Dr. Ulhas Patil Medical College Alumini Association, Jalgaon for the Financial Year 2023-2024 on following points.

- 1) Alumini Meeting Expenses Rs. Rs.18200/- Dt. 19-05-2023 Cash paid.
- 2) Alumini Meeting Expenses Rs. Rs.19000/- Dt. 19-08-2023 Cash paid
- 3) Alumini Meeting Expenses Rs. Rs.17500/- Dt. 18-10-2023 Cash paid

This audit statement is submitted to our C.A. R. N. Khairnar & Co. For External Audit


Accountant




Chief Accountant




Dean
Dr.Ulhas Patil Medical College
& Hospital, Jalgaon Kh.