

Dt.10-07-2024

Internal Audit

This is to state that internal audit has been at Dr. Ulhas Patil Medical College and Hospital for the Financial Year 2023-2024 on following points.

1) Computer lab expenses Rs.12800/- Cash paid payment more than limit of Rs.10000/-

2) Registration Exps Rs.50000/- cash paid to Assisted Reproductive Technology cash paid on 03-05-2023 payment more than limit of Rs.10000/-

3) Printing & Stationery Rs.47560/- cash paid on 15-0-2023 For Teaching DRS Teacher Approval Affidavit Work payment more than limit of Rs.10000/-

4) Practical exam UG 2023-2024 cash payment paid for chemical Charges Rs.25000/- Dt.21-02-2024 payment more than limit of Rs.10000/-


5) Suspense ? fee received from student online but student did not contact of A/c Office yet..

6) Also we found in Internal Audit some party TDS was not deducted, we suggest to A/c Dept. for rectify it..

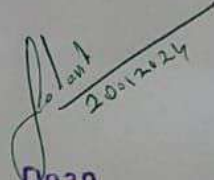
This audit statement is submitted to our C.A. R. N. Khairnar & Co. For External Audit


Accountant




Chief Accountant




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