



Regd. No. 732/2006

Mobile: 8499831950

PRATISHTA INSTITUTE OF PHARMACEUTICAL SCIENCES

Approved by AICTE & PCI, New Delhi, Affiliated to JNTU and SBTET, Hyderabad & Recognised by Govt of Telangana
Durajpally (V), Chivemla (M), Suryapet District - 508 214, Telangana
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Secretary
MD, DGO

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6.4.1: Institution conducts internal and external financial audits regularly

The Governing Body of the college consisting of university, management representatives and other industry and academic members preview financial year budget proposals including Income & Expenditure (both recurring and nonrecurring) details. The proposals are made on different heads such as laboratory equipment, library expenses, salary payments, building infrastructure and other maintenance expenses. The college has an internal audit system where the utilization of various resources, and the related receipts, bills and vouchers, supporting documents are verified periodically to ensure proper utilization of the resources. External Audit Committee verifies the income and expenditure details of the college as per the balance sheet. Then all the statements are recommended for External Audit. There will be statutory financial audit by the External Audit Agency who is a qualified Chartered Accountant recognized by ICAI. External Statutory Audit is conducted without the institution's interference.

PRINCIPAL

Pratishta Institute of Pharmaceutical Sciences
Durajpally (V), Chivemla (Mdl.) Suryapet (Dt.)-508213.