

(Nationally Re-accredited with B<sup>++</sup> Grade by NAAC 3<sup>rd</sup> Cycle) (Affiliated to Bharathidasan University, Tiruchirappalli) Pudukkottai - 622001, Tamilnadu, India.

Phone:04322 222202 Website:www.gacwpdkt.ac.in E-Mail:gacwpdkt@yahoo.co.in

# CRITERION VI -GOVERNANCE, LEADERSHIP AND MANAGEMENT

#### 6.4. FINANCIAL MANAGEMENT AND RESOURCE MOBILISATION

#### **6.4.3** External & Internal Audits

Components are in practice to ensure that funds/resources are used for the purposes for which they are Sanctioned. External audits fully represent the accuracy and full disclosure of financial audits and help financial institutions correlate it with improved performance/optimal productivityrelativetoallocations. Being an institution supported by the state government, all financial transactions of the college are subject to three-stage structured audit.

- 1. External Audit by Directorate of Collegiate Education (DCE), Government of Tamil Nadu
- 2. External Audit by Accountant General (AG), Tamil Nadu
- 3. Audit by Chartered Accountants External Financial Audit

## 1. External Audit by DCE, Government of Tamil Nadu:

DCE, Chennai team conducts this audit every year. The team will visit the College and review the registers and accounts managed by all departments. Objections arising from reported financial audits are thoroughly analyzed and a report containing a satisfactory explanation is submitted to the DCE, Chennai.

#### 2. External audit by Accountant General (AG) Tamil Nadu:

The Accountant General (AG) of the Government of Tamil Nadu audits the utilization of funds from central and state government agencies such as UGC (Autonomy Grant) and RUSA to ensure that the accounts comply with the auditing standards issued by the Association of Comptroller and Auditor General, India.

### 3. Audit by the Chartered Accountants (Local Body):

To ensure transparency and accountability, the Fund is continuously audited by an auditor every year. In addition, the resources collected by the registered bodies like Old Student Association and Parent Teachers Association are also monitored by professional auditors.



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#### **Internal Audit:**

At the end of each financial year, an internal audit of physical verification and other activities of all departments is carried out. Each year, a team of staff members from other departments appointed alternately by the Principal undertakes the task of internal auditing of all departments.

Physical inspections of laboratory equipment, computers, library books, and other related items are conducted to ensure compliance with inventory records. Entries regarding purchases from various funds allocated to departments during the financial year are checked against the entries in the registers maintained in all the departments. Discrepancies ( if any) will be noted in the report. The inspection team recommends condemning of items based on the working condition of the items/instruments. Any other comments regarding the management of the register should be included in the report. Finally the stock registers are singed by the stock verifications officers deputed by the Principal and the final stock verification report to be submitted to the office duly signed by the Head of the Institution.



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# **External Audit-Directorate of Collegiate Education**

	Ø,e	ற்றூரிக்கல்வி இயக்கக தணிச்	,501 <i>G</i> ,
அரசு ப	மகளி	ிர் கலைக் கல்லூரி (தன்னாட்	ி), புதுக்கோட்டை
		தணிக்கை அறிக்கை	
	(01.04.2015 முகல் 30.11.2018 மூடிய)		
தணிக்கை மேற்கொண்ட அலுவலரின் பெயர்/பதவி	1.	திரு.பா.சிவராமன், கண்காணிப்பா	5000
தணிக்கை மேற்கொண்டதற்கான ஆதாரம்.		கல்லூரிக் கல்வி இயக்குந	
		ந.க.எண்.166/ஐ1/2018 நாள்.04.12.2018	
தணிக்கை மேற்கொள்ட நாட்கள்		06.12.2018 மற்றும் 07.12.2018	பணியாற்றிய காலம்
		Control of the contro	
தணிக்கை காலத்தில் பணியாற்றிய முதல்வர்கள்	1.	முனைவர்.ஜெ.கோவிந்ததாவ்	08.07.2014 to 31.05.2015
	2.	திருமதி.சு.ரசனி (பொ)	01.06.2015 to 02.02.2015
	3.	முனைவர்.அ.சுப்பையா பாண்டி	03.08.2015 to 22.07.2016
	4.	திருமதி.மு.தேன்மொழி (பொ)	30.07.2016 to 27.10.2016
	5.	முன்னவர்.சி.உமாமகேஸ்வரி	28.10.2016 to 31.05.2017
	6.	முன்னனர்.க.மகுதம்மாள் (பொ)	
	7.	முணைவர்.கூ.உமாராணி	31.07.2017 to 31.05.2018
	8.	திருமதி.கு.ரேணுகாதேவி(பொ)	01.06.2018 to 30.06.2018
	9.	முனைவர்.பா.புவனேஸ்வரி	30.06.2018 முதல் இன்று வரை
தணிக்கை காலத்தில் பணியாற்றிய தேர்வுக்கட்டுப்பாட்டு அலுவலர்கள்.	1.	முனைவர்.க.மகுதம்மாள்	16.11.2012 to 15.11.2015
	2.	செல்வி.ரெ.பத்மா	23.12.2015 முதல் இன்று வரை
தணிக்கை காலத்தில் பணியாற்றிய திதியாளர்கள்	1.	திரு.இரா.செல்லப்பன்	04.11.2009 முதல் இன்று வரை
ந்தயாள்கள்	1.	திருமதி.எஸ்.புவனேஸ்வரி	01.04.2012 முதல் 18.02.2016 வன
தணிக்கை காலத்தில் பணியாற்றிய கண்காணிப்பாளர்கள்	2.	திரு.தே.சண்முகநாதன்	01.03.2016 முதல் 22.07.2016 வண
	3.	திரு.வி.காமராஜ்	22.07.2016 முதல் இன்று வரை
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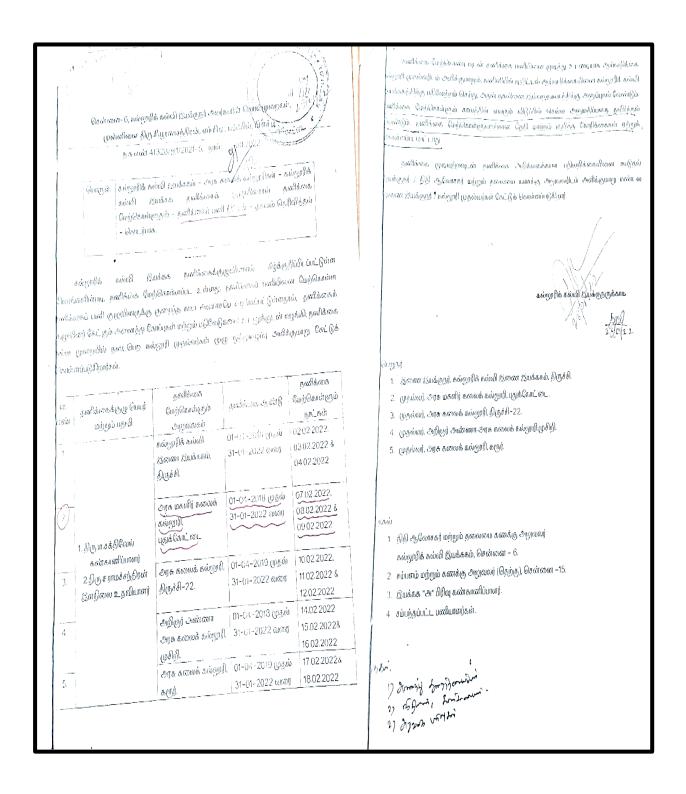


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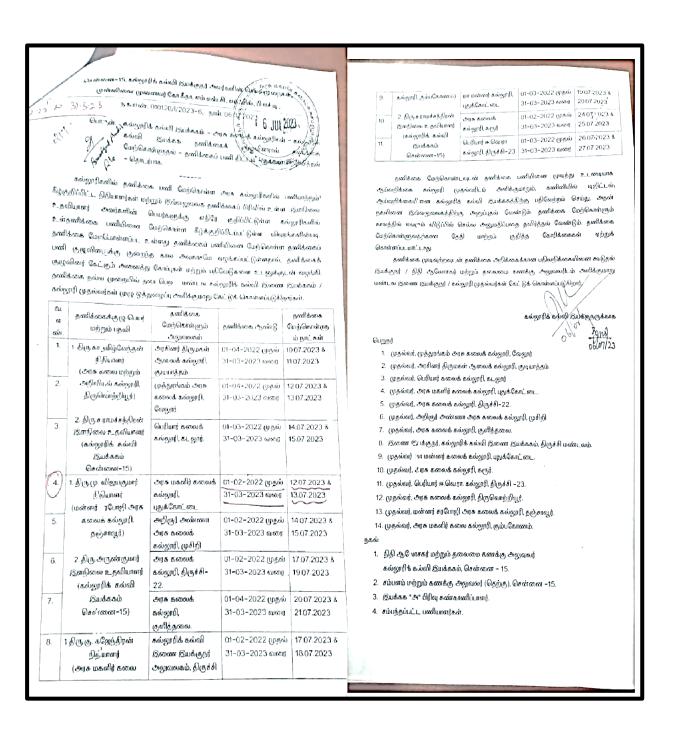


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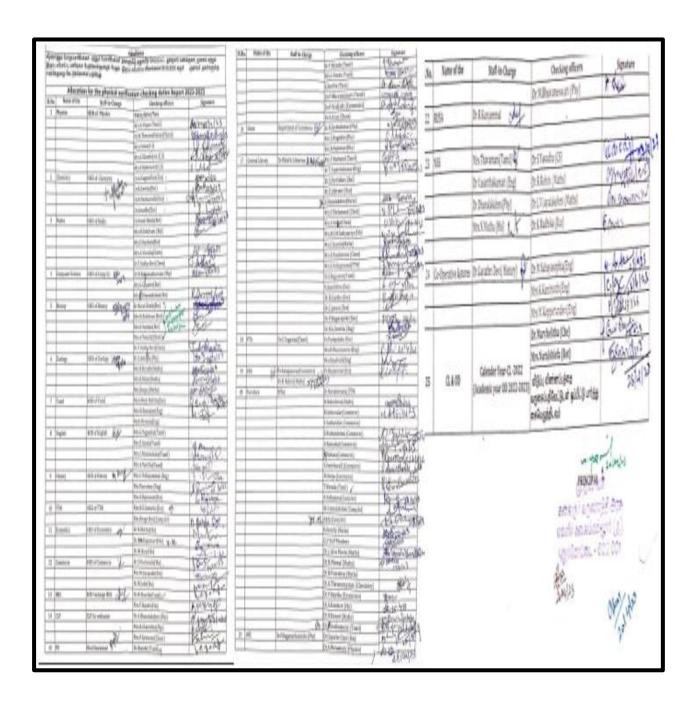


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### **Internal Audit**



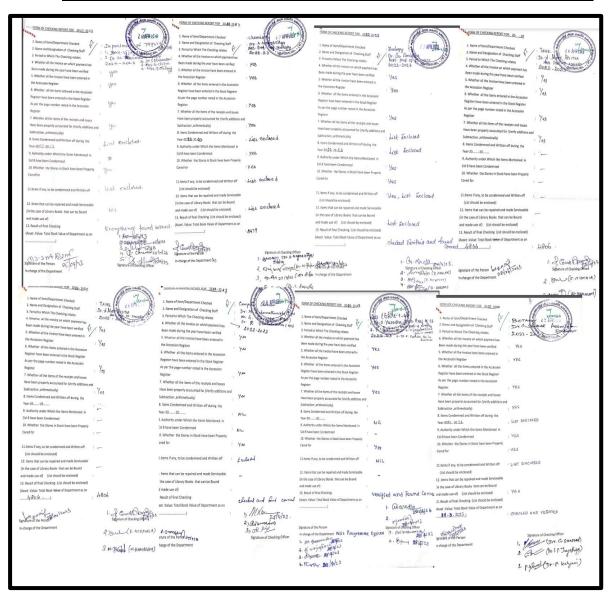


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# **Internal Audit-Stock Verification Reports of Various Departments**



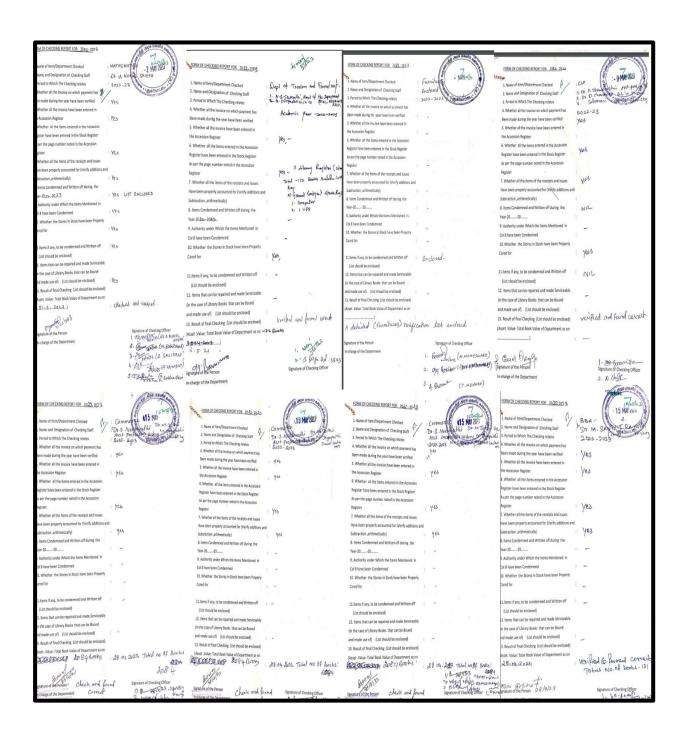


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