

“Internal audit is conducted in terms of provisions laid down in section 45(3) of the Burdwan University Act, 1981. Internal Audit plays an integral part of the management and plays a significant role in assisting the Heads of the academic and administrative departments/sections to achieve their smooth performance. Internal audit report during the year 2021 to 2023 was done continually throughout year and subsequently was approved in the consecutive meetings of Executive Council of the University on regular basis. Individual report on different financial aspects/sections submitted separately on various dates of the meetings of EC.

IA reports were submitted to ‘Examiner of local accounts from the office of the Principal Accountant General (General and Social Sector Audit), WB Local Audit Department Kolkata) during their inspection and conducting transaction audit for the period of 01.04.2018 to 31.03.2022.”

This report under quotation is prepared after consultation with Finance Department.

Submitted for necessary approval from Hon’ble Vice Chancellor.

A and AO / Pl. opine

[Signature]
16/04/24

Vice Chancellor

[Signature]
16/4/24
[Apurba Ratan Ghosh]
NAAC Coordinator

Report may be approved
[Signature]
18/04/2024

Honorable Vice-Chancellor

Approved
[Signature]
18/04/24