



JAYAMUKHI EDUCATIONAL SOCIETY

JAYAMUKHI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi & affiliated to Kakatiya University, Warangal, T.S)
NARSAMPET, Dist. Warangal - 506 332, (T.S)

AUDITING

Jayamukhi College of Pharmacy regularly conducts internal and external financial audits. The Institute has accounts department of the society with full time auditors. External audit regularly conduct financial audit of the institute by chartered accountants. Internal audit is conducted by the internal auditor of the society. All receipts and payments are entered in tally and forwarded to Jayamukhi Educational Society on daily basis for verification. External and Internal auditor verifies all previous financial statements, budget proposals of the institute and present receipts and payments, and advises accounts department of the institute.

1. All payments shall be made through cheque only.
2. All payment receipts shall be entered into day book of tally by the end of the day.
3. Salaries shall be paid by banker's cheques only.
4. Separate accounts shall be maintained for institution/examination branch/NSS Projects/alumni association.



PRINCIPAL

Principal

Jayamukhi College of P.
Narsampet-506 332