



# WOMEN'S COLLEGE

RAYAGADA - 765001

Dist. Rayagada (Odisha)

Website : [www.womenscollegerayagada.in](http://www.womenscollegerayagada.in),

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Ref. \_\_\_\_\_ / WCR /

Date \_\_\_\_\_

6.4.1

Women's college, Rayagada conducts Local Fund Audit every year after the closing of financial year. The Local Fund Audit generally appoints the audit firm for the accounts review of the college. The audit firm submits the data to Local Fund Audit . If any deviation or any compliance is arised then the college authorities comply the matter .

As far as the internal audit is concerned at the first stage the expenses on different heads are monitored and verified by Accountant, reverified by Accounts Bursar and Principal. The cash books, Daily Collection Register and Ledger has been also verified by the authorities. The college authorities conduct the internal audit by the registered Chartered Accountants at the end of every financial year.

  
20-5-2023  
PRINCIPAL  
WOMEN'S COLLEGE, RAYAGADA