



INSTITUTE OF HEALTH SCIENCES

(A Unit of Margdarsi)



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Date- 4TH April. 2024

The internal financial audit conducted by Mr. Sanjay Kumar Nayak in the presence of Prof. Satyanarayan Mahapatra, Director. The following audits were carried out

1. Transaction audit includes examination of all relevant vouchers of receipts and expenditure as per the cashbook to establish the expenditure with reference to the activities.
2. Compliance audit means examination of documents as to whether money spent was available for expenditure and sanctioned by the Board of Management of I.H.S.
3. Financial Reports Review includes examination of Profit and Loss account, Balance Sheet etc.

All the documents were found in place as per the guidelines of Board of Management.

Director
Institute of Health Sciences
Bhubaneswar

S. K. Nayak
Finance cum Administrative Officer
Administrative Officer
Institute of Health Sciences
Bhubaneswar