

6.4.4 - Institution conducts internal and external financial audits regularly

The university has a dual system of internal and external audits. All the bills relating to University are being processed and passed for payment by the Internal Accounts staff who strictly follow the financial guidelines. The post Audit is being Audited by the A.P. Government, State Audit Departments.

The University conducts both pre-audit and post-audit for all financial payments before and after making payments. All bills are carefully scrutinized and see that the bills conform to the norms prescribed by the UGC and State government. GST number is insisted on every financial bill and payments are made against the bills that contain GST number and followed the proper procedure in processing of the bills. University has a mechanism for both internal and external audits.

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