

# ADITYA

## PHARMACY COLLEGE

Approved by AICTE & PCI – NEW DELHI, Affiliated to JNTU KAKINADA  
(Formerly known as Aditya Institute of Pharmaceutical Sciences & Research)

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Website: [www.adityapharmacy.edu.in](http://www.adityapharmacy.edu.in)

### INTERNAL & EXTERNAL AUDIT

17/12/2023

Internal audits are supervised by qualified accountants, to ensure all procedures and criteria established by the governing body for financial transactions, and also to ensure that all the purchases are approved by the appropriate authorities.

Audits on general accounting, banking, taxation, statutory payments are done every fortnight by internal audit.

External audits are carried out once a year and the reports are reviewed by the Governing Body and guarantees that correct financial balances are in place in the records.

Finance Manager/Accountant

Finance Manager  
ADITYA ACADEMY



PRINCIPAL

PRINCIPAL

Aditya Pharmacy College  
SURAMPALEM-533 437