



**CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES
(AUTONOMOUS)**

Accredited by NBA (B.Pharmacy) and NAAC with 'A' Grade
Affiliated to Acharya Nagarjuna University, Guntur, Approved by AICTE
Chalapathi Nagar, Lam, GUNTUR – 522034, A.P.

6.4.1 Additional information



CHALAPATHI INSTITUTE OF PHARMACEUTICAL SCIENCES (AUTONOMOUS)

Chalapathi Nagar, LAM, GUNTUR – 522034

AUDITING

Chalapathi Institute of Pharmaceutical Sciences regularly conducts internal and external financial audits. The institute has accounts department and supervised by the accounts department of the society (with fulltime auditors). External audit regularly conduct financial audit of the institute by chartered accountant. Internal audit is conducted by the internal auditor of the society. All receipts and payments are entered in tally and are forwarded to Chalapathi Educational Society on daily basis for verification. External / Internal auditor verifies all previous financial statements, budgetary proposals of the institute and present receipts and payments, and advises accounts department of the institute.

1. All payments shall be made through cheque or digital payment mode only.
2. All receipts shall be made through digital payments or demand draft.
3. All receipts and payments shall be entered into day book of tally by the end of the day.
4. Salaries shall be paid by digital mode or bankers cheques only.
5. Separate accounts shall be maintained for institution/ examination/ projects/ alumni association.



Handwritten signature and date: 21/8/2021

PRINCIPAL
Chalapathi Institute of Pharmaceutical Sciences
(Autonomous)
Chalapathi Nagar LAM, GUNTUR-34.