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Shirpur Education Society's



R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH,

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Shri. Amrishbhai R. Patel President Dr. S. J. Surana Principal

Date: 13/12/2019

The College adopts the internal and external audit system. The internal auditors of the R. C. Patel Educational Trust carry out annual dead stock verification of each department after every two years. Head of the department is responsible for departmental dead stock verification. Dead stock verification of library, sports, office and other infrastructural assets is also done by the internal auditor of the College. The college takes the services of Mr. Anup Shimpi as internal auditor. External audit of the accounts is done by qualified Chartered Accountant, Mr. Vijay M. Rathi for every financial year. The audited report by the external auditor is placed before the CDC of the College for whetting and rectification, if any. The qualified remarks given by the auditor are taken into consideration in the fourth coming years. There is no audit objection since the last four years.

Dr. S. J. Surana