



Office of the Principal  
গুৱাহাটী মহাবিদ্যালয়  
**GUWAHATI COLLEGE**

Recognised under UGC 2 (f) and 12 (B)  
[ Reaccredited by NAAC with B Grade (CGPA 2.62) in 2015 ]

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### **Institutional strategies for mobilization of funds and the optimal utilization of resources**

The Govt. audit department carries that the external audit related to all financial transactions of the institution annually, auditors being appointed by the Govt. All the required documents and information sought for verification and approval are provided by the Accountant in the office of the Principal in assistance with the other staff with different responsibilities. For the purpose, the office maintains Cashbooks, ledgers, files for utilization certificates, salary statement of all the incumbents and statements. The office is responsible for settlement of audit objections and meet with the matters clarifying with proper documents.

Financial management is carried out by the institution with Internal audit of finances adhering to the rules and norms as has been imposed by the financial institution of the Govt. For that purpose, an internal auditor was engaged for annual assessment of the Accounts of Guwahati College by a group of Chartered Accountants. The report of internal audit has been found to be satisfactory in all the related matters that had been audited and their observations of proper maintenance of records were upto the mark. In respect of all the checked and verified related items such as subsidiary Fund, Receipt and Payment Accounts. Cash Book, utilization of Govt. grants, payment vouchers etc. the report of the internal auditor clearly translate the transparent way of Financial management and Resource Mobilization in the institution.

  
Principal  
Guwahati College  
Guwahati-21

(Dr. Pranab Sandilya)  
Principal  
Guwahati College