

**INDIRA GANDHI NATIONAL OPEN UNIVERSITY**

**Finance and Accounts Division**

**Activities of Internal Audit Section:**

Internal Audit Section has been assigned the following duties:

1. The conduct of Internal Audit in respect of Schools/Other Units/Centres
2. To conduct the internal audit of all Regional Centres.
3. The final settlement of GPF/NPS/CPF in r/o of University officials.
4. To coordinate with the Audit Parties from DGACE in order to get the Certification of University Accounts and also Transaction Audit.

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AR (Internal Audit) / SO (Internal Audit)

