



6.4.3 Audit Reports

Policy on internal and external audit mechanisms

S. No.	Mechanisms	Remarks
1	As defined in KGMU Act and Statutes	View Document
2	By Governor Uttar Pradesh	View Document
3	Auditor General Prayagraj	View Document


(वित्त अधिकारी)
के.जी.एम.यू., लखनऊ


Registrar
King George Medical University
Lucknow