



Janseva Sevabhavi Pratishthan Bhopni's Kai. Rasika Mahavidyalaya, Deoni

Tq. Deoni Dist.Latur

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded.)
(Science, Commerce & Technology)

www.kairasikamahavidyalaya.com

NAAC Accredited 'B' Grade (UGC 2f & 12B)

Establishment Year: June 2008

Reg.No. MAHA/8734 / Date- 07-11-1998

College Code – 399

Email:rasikadeoni399@gmail.com

Hon. Mr. Govindrao Biradar

President

Janseva Sevabhavi Pratishthan
Bhopani

Hon. Mr. Gajananji Biradar

Secretary

Janseva Sevabhavi Pratishthan
Bhopani

Dr. Chandrakant A. Jawale

M.Sc., B. Ed, Ph.D. FZSI, FIAES, FISST

Principal

drcajawale@gmail.com 9421481557

6.4.1 Financial audits policy Document:

The Institution has established a mechanism for conducting internal and external audits of the financial transactions every year to ensure financial compliance. Internal audit is conducted by internal teacher of the institution. The teacher thoroughly verifies the income and expenditure details and the compliance report.

External audit is conducted once in every year by an external Auditor.

Process of the internal audit: All vouchers are audited by an internal teacher appointed for financial audit once in a year. The expenses incurred under different heads are thoroughly checked by verifying the bills and vouchers. If any discrepancy is found, the same is brought to the notice of the principal. The same process is being followed for the last five years.

Jawale
Principal

Principal
Kai. Rasika Mahavidyalaya, Deoni
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