



College Code-5225
UUCMS-A03GML0324

Shri Shanteshwar Vidyavardhak Sangha's
**SHRI GULABACHAND RAVAJI GANDHI ARTS,
SHRI YSHAVANTARAY ANNARAY PATIL COMMERCE AND
SHRI MANIKCHAND PHULACHAND DOSHI SCIENCE DEGREE COLLEGE,
INDI-586209. DIST: VIJAYAPUR. (KARNATAKA)**

Phone: 08359-225118

Affiliated to Rani Channamma University, Belagavi.
Re-Accredited by NAAC with 'B' Grade In 3rd Cycle.
Gmail: pplgrgindi@gmail.com

Web: www.grgyapmfdc.org

Ref:

Date:

Criterion VI - Governance, Leadership and Management

6.4.1 - Institution conducts internal and external financial audits regularly
Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections

The college conducts financial audit from internal authority and external auditor. Internal audit is conducted by the Principal of college and the honorable secretary of parent organization, i.e. Shri Shanteshwar Vidyavardhaka Sangha, Indi. And it's presented in general meeting of parent organization.


The external audit is conducted annually by an independent practicing chartered accountant Mr. Santosh Lathe bearing M. No. **2192218**. He authorized to ask explanations, evidences, document on suspected transactions, and advises about accounting policies applicable for educational institutions.

Name of Internal Financial Auditors

Sl. No.	Year	Name of Auditor
1.	FY 2022-23	Mr. Prabhakar Bagali Hon. Secretary of SSVVS Mr. S B Jadhav Principal

Name of External/Independent Financial Auditors

Sl. No.	Year	Name of Auditor
1.	FY 2022-23	Mr. Santosh Lathe Chartered Accountant (M. No. 2192218) LIC Team Appointed by Rani Channamma University, Belagavi.


IQAC Co-ordinator,
Shri Shanteshwar Vidyavardhak Sangha,
Shri Gulabachand Ravaji Gandhi Arts,
Shri Yshavantaray Annaray Patil Commerce
and Shri Manikachand Phulachand Doshi
Science Degree College,
INDI-586209. Dist: Vijayapur.




Principal
Shri Shanteshwar Vidyavardhak Sangha,
Shri Gulabachand Ravaji Gandhi Arts,
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