

Since 1971

|| SHREE ||

॥ नहि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

The Shendurni Secondary Education Co-op Society's



APPASAHEB R. B. GARUD ARTS,
COMMERCE and SCIENCE COLLEGE,
SHENDURNI, TAL. JAMNER,
DIST. JALGAON (424204)

अप्यासाहेब र. भा. गरुड कला,
वाणिज्य आणि विज्ञान महाविद्यालय,
शेंदुर्णी, ता.जामनेर, जि.जळगांव (४२४२०४)

☎.(02580)252246, Fax: 252870



Affiliated to North Maharashtra University Jalgaon (MS. India)

NAAC Re-Accredited 'B' Grade (2.58)

ISO - 9001:2008 Certified

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Recognition-U.G.C.2 F & 12 B
F.No.1-1/2004(CPP-1) Feb.2010

Mr. Sanjay Bhaskarrao Garud, B.Com, D.B.M.
Chairman
The Shendurni Secondary Education
Co-op Society Ltd. Shendurni Tal. Jamner

Outward No. / जावक क्र.

Date / दिनांक :

6.4.1 Institution conducts internal and external financial audits regularly

The College conducting internal and external audits from different audit committees, it includes The Shendurni Secondary Education Cooperative Society Ltd. Shendurni (Parent Institutions) Internal Audit Committee, Chartered Accountant appointed by the Parent Institutions, Administrative Officer of Joint Director Office, Jalgaon as well as Senior Auditor, Department of Higher Education, Government of Maharashtra Jalgaon, Account General (AG), etc. are parts of the internal and external audit committee. These audit agencies conducted internal and external audit of the college frequently after specific tenure.

Internal Audit Committee (Parent Institutions) monthly observe and verify the financial reports of the college, Chartered Accountant appointed by Parent Institution, audited financial statements of the college annually.

Government Officials or Auditor visited college frequently for assessing financial reports prepared and audited by Chartered Accountant frequently and given an Audited Report and remarks and said report.


Internal Audit Committee

1. The Shendurni Secondary Education Cooperative Society Ltd. Shendurni
2. Chartered Accountant Appointed by the Parent Institutions

External Audit Committee

1. Administrative Officer, (Assessment Committee) from Office of Joint Director, Higher Education, Government of Maharashtra, Jalgaon Region, Jalgaon.
2. Senior Account Officer, Department Higher Education, Government of Maharashtra, Jalgaon Region, Jalgaon
3. Accountant General, Government of Maharashtra, Nagpur




PRINCIPAL
Appasaheb R.B.Garud Art's
Commerce & Science College,
Shendurni- 424204 Tal-Jamner
Dist- Jalgaon (M.S.)

“SAVE THE MOTHER EARTH”