



*Anand Charitable Sanstha, Ashti's*  
**Anandrao Dhonde Alias Babaji Mahavidyalaya,**  
**(Arts, Commerce and Science)**  
*Kada, Tal. Ashti. Dist. Beed 414 202 (Maharashtra)*

## **Criteria VI**

### **6.4.1 Policy document on Financial Audit**

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Anand Charitable Sanstha Ashti's

# ANANDRAO DHONDE ALIAS BABAJI MAHAVIDYALAYA, KADA



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Principal Dr. H.G. Vidhate

## Policy Document

On

## Financial Audits

- The College conducts internal and external financial audits regularly.
- The utilization of the budget is controlled regularly by the management.
- The College conducts internal audit through Kotecha & Co. Chartered Accountants Beed. This auditing agency audits all financial issues every year.
- The government assessment and external audit is carried out by the Joint-Director of Higher Education, Aurangabad.
- The college utilizes the funds received from different funding agencies properly and submits the utilization certificates to the concerned funding agencies in time
- The College will undergo Academic and Administrative Audit by Dr. Babasaheb Ambedkar Marathwada University Aurangabad.
- The College will also undergo ISO.
- Participation of the college under AISHE and NIRF.



  
PRINCIPAL  
Anand Rao Dhonde Alias Babaji College  
Kada, Tal. Ashti, Dist. Beed