


**MARATHWADA SHIKSHAN PRASARAK MANDAL'S
DEOGIRI COLLEGE, AURANGABAD**



Financial Audit Policy

- The College believes in creating and maintaining sound financial and accounting system for safeguarding the interest of all stakeholders, by inculcating efficient mechanism to administer the financial system.
- Organization of periodical orientation and training programs for staff of accounts unit.
- Adoption of a well- defined mechanism for financial audits for discipline and transparency.
- Accounts of the institution will be subject to internal as well as external audit.
- The College conducts internal audit through S. M. Sherkar and Co. That will audit all fiscal issues every year.
- The government assessment and audit is carried out by the Joint-Director of Higher Education, Aurangabad and also by the Auditor General, Nagpur.
- Objections raised, if any, are to be rectified and compliance reports are to be retrieved.
- The college will also undergo ISO, Academic and Administrative Audit by Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
- Participation of the college under AISHE and NIRF




**Principal
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Deogiri College,
Aurangabad.**