Marathwada Shikshan Prasarak Mandal's

Balbhim Arts, Science & Commerce College, Bend

Dist. Beed (M.S.) 431-122

Registration No.: F - 47 A'bad Estd. Year: June 1960 Off.: 02442 - 222470, 231094 Fax.: 02442 - 224739

Dr. V. G. Sanap

Principal M.A., M.Phil., Ph. D



NAAC Reaccredited (III cycle) A[†] Grade College with Potential for Excellence LS.O. Certified

(Permanently affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

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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. BabasahebAmbedkarMarathwada University, Aurangabad.

Participation of the college under AISHE and NIRF.

Balbhim College of Arts, Salbhim College of Arts, Salbhim College of Arts, Salbhim Commerce, Beed

District Beed-43112