Marathwada Shikshan Prasarak Mandal's



Bhanudasrao Chavan Arts, Science and Commerce College

Jewali Road, Lohara, TQ. Lohara Dist. Osmanabad

Phone No: (02475 - 299448) Web: www.bcclohara.org Email:asclohara@mspmandal.in



Shri. Prakash Solanke President Shri. Satish Chavan Secretory Dr. D. R. Gholkar Principal

Financial Audit Policy

- The College believes in creating and maintaining a transparent accounting system for safeguarding the interest of all Stakeholders, by inculcating an efficient mechanism to administer the financial system.
- Organization of periodical orientation program and training programs for staff of accounts unit.
- The College conducts internal audit as well as external audit.
- The institute conducts an internal audit through S.M. Sherker & Co. that will audit all fiscal issues every year.
- Objections raised, if any, are to be rectified and compliance reports areto be retrieved.
- The College will also undergo ISO, Academic & Administrative Auditby Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
- Participation of the Institute under AISHE.

Principal

Bhanudasrao Chavan College
Lohara Dist. Osmanabad