

**6.4.1 - Institution conducts internal and external financial audits regularly**  
**Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections within a maximum of 200 words**

Faculty Empowerment Strategies Mechanism for Internal Audit the College/Institution has inbuilt mechanism which performs timely checks on the expenditures incurred under various budget heads of the Institution in the following ways:

1. Verification of all cash bank receipts and payments.
2. Verification of quotations wherever necessary.
3. Verification of Bank reconciliation of all Bank Accounts.
4. Verification of Salary register and its reconciliation of TDS.
5. Cross verification of salary payments attendance on muster, leaves shown, actual attendance as per biometric records, leave applications, sanction of leave by appropriate authority etc.
6. Fees reconciliation statement needs to be verified with student record/attendance register.
7. Verification of admission cancellation cases and its refund.
8. Checking of outstanding fees not collected, whether it is seen from records proceedings and Correspondence those genuine efforts are taken to recover such fees.
9. Verification of examination expenses and is there any receivables?
10. In case the unit is receiving any Free Ships / Scholarships (For Socially or Economically Weaker or Backward sections of the society)
11. Verification of Unspent Scholarships. (Each Scholarship wise statement to be prepared) Amount Claimed/Amount Received/College share/Student Share/Outstanding amount from Government/List of Students of who has not claimed the scholarships.



A handwritten signature in blue ink, appearing to read "Dr. Shudhakar Jadhavar".

**Principal**

Prin. Dr. Shudhakar Jadhavar Arts, Commerce  
& Science College, Narhe - Dhayari, Pune - 41

प्रति

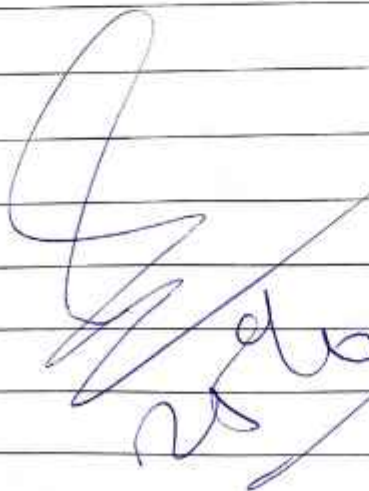
मा. उपाध्यक्ष / सचिव  
जाधवर ग्रुप ऑफ इन्स्टिट्यूट  
मानाजीनगर पुणे.

विषय :- फि मध्ये खवलय मिळणेबाबत.

महोदय,

मी सौ वेदा विक्रम खिरिट आपल्या संस्थेतील प्रिन्स, डॉ. सुधाकरराव जाधवर कला, वाणिज्य आणि विज्ञान या महाविद्यालयाना प्रोफेसर म्हणून काम करत आहे. माझा मुलगा वीर खिरिट हा 2<sup>nd</sup> वीस व मुलगी गोजिरी खिरिट ही 10<sup>th</sup> मध्ये जाधवर इंग्लिश मिडियम स्कूल मध्ये शिक्षण आहे, तरी त्यांची उ 2nd allment माझ्या प्रगाराप्रुन कट झालेल्या आहेत, तरी माझी आपणास विनंती आहे की, मला फि मध्ये थोडी खवलय मिळावी, ही नम्र विनंती.

तसदीबद्दल क्षमस्व.

 S. V. Vikram Khirite

आपली विश्वास

सौ वेदा विक्रम खिरिट

# SR COLLEGE LIST

Sr.No	Staff Name	Student Name	std	fees	school name	discount Amount	1st inst	2nd inst	3rd inst	4th inst	5th inst	total paid	school name	25% discount
2	Veeda Khirit	Veer Vikram Khirit	2nd	21000			june 8000	july 6000	aug. 6000	sept 6000	oct 4000	30000	JEAMS	5250
		Gojiti Vikram Khirit	Jr.Kg	40000		10000								10000
				19000										4750

*Signature*

Prin. Dr. Shudhakar Jadhav  
 Science College, Warananagar, Pune-41