



श्री बापुरावजी देशमुख प्रतिष्ठान संचालित

प्रियदर्शिनी महिला महाविद्यालय, वर्धा

सावित्रीबाई फुले ज्ञानमार्ग, न्यू नालवाडी, वर्धा

फोन (07152) 242107, 250206 ई मेल: pmmwardha1@rediffmail.com, www.pmm.ac.in

Principal : 09763858575

PMM/

Dt.

6.4.1 Institution conducts internal and external financial audits regularly

The institution has established a system to audit. All the financial transactions are checked by principal initially and it is crossed checked by Chartered Accountant (Khandekar and Co. Amravati) as a part of internal audit. The books of accounts and the supporting evidences are subjected to both internal and external audit. External audit carried out to ensures total compliance with statutory requirements and obligations. The external audit is carried out by Joint Director Office. The last internal audit has been concluded up to 31st March, 2019. There have been no objections found in internal and external audit.



Principal
Principal,
Priyadarshini Mahila
Mahavidyalaya, WARDHA