



## **Key Indicator 6.4 - Financial Management and Resource Mobilization**

### **6.4.1 Institution conducts internal and external financial audits regularly**

#### **ADDITIONAL INFORMATION**

The college follows standard procedure for conducting internal and external financial audits regularly. A committee comprising of the Treasurer, the Principal, the Registrar, and the Chief Accounts Officer, and Auditors /S V.R. Inamdar & Co, Nagpur, Chartered accountant are the main persons/organizations in charge of ensuring the smooth implementation of the Audit procedure. The college periodically conducts statutory audits from Auditor General (AG), Joint Director (JD) office. The AG has completed the Audit up to the financial Year 2018-19. The JD has completed the assessment up to the financial year 2010-2011. The audit is supervised by the Secretary, WES, The Treasurer, WES and The Principal, L.A.D & Smt. R.P. College for Women.

#### **Link of Audited Statement & Budget-**

<https://ladcollege.ac.in/wp-content/uploads/2023/12/C-4.1.4-4.4.1-Audited-statements-2022-23-SIGNED.pdf>