

|| Dhairyam Sarvatra Sadhanam ||



Shri Shivalingeshwar Shikshan Sanstha's Sankh
Shri.R.K.Patil Arts, Commerce and Science College, Sankh.

Tal.Jath, Dist.Sangli. 416 412. College Code : 616

Estd-19/7/2018(N.G.C.2018/N.M.V./100/18)M.C-4)

PH : 02344-299127. Mob. : (O) 7448000616.



Email : College : rkpcollegesankh@gmail.com *** Email : Vidyapeetha : rkp616.CI@unishivaji.ac.in

Financial Audit Policy

Shri R. K. Patil A. C. S. College, Sankh, 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. The Financial Audit Policy facilitates the smooth functioning of the budgetary matters.

- Organization of periodical orientation and training programs for staff from accounts section.
- 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 that will audit all fiscal issues every year.
- Objectives raised, if any, are to be rectified and compliance reports are to be retrieved.
- The college will also undergo ISO Certification by TUV Rhineland, Academic Audit by Shivaji University, Kolhapur.
- Participation of the college under AISHE local chapter.



Rajeev
I/c. Principal,
Shri R. K. Patil Arts, Commerce Science College
Sankh, Tal. Jath, Dist. Sangli 416 412