

(NAAC Accreditation :B⁺⁺) Phone : (02778) (O) 250114 – 214



IDAR ANJANA PATIDAR H.K.MARTS AND P.N.PATEL COMMERCE COLLEGE, IDAR

[Managed by : Uttar SabarkanthaUchchaKelavani Mandal],[Affiliated to : Hemchandracharya North Gujarat University, Patan]

Valasna Road, Javanpura, IDAR - 383430 (S.K.), (Gujarat)

ઈડર આંજણા પાટીદાર એચ.કે.એમ.આર્ટ્સ અને પી.એન.પટેલ કોમર્સ કોલેજ, ઈડર.

(ઉત્તર સાબરકાંઠા ઉચ્ચ કેળવણી મંડળ, ઈડર દ્વારા સંચાલિત), (હેમચંદ્રાચાર્ય ઉત્તર ગુજરાત યુનિવર્સિટી, પાટણ સંલગ્ન)

વલાસણારોડ, જવાનપુરા, ઈડર-૩૮૩૪૩૦, (સા.કાં.), (ગુજ.)

UGC Code No :15/04

Uni.CollegeCode :025

Uni. Centre Code :06

Govt. Grant Code :133

Govt. DP Code :038

Govt. Zone Code :93

E-mail : idarac70@yahoo.in

Website : www.accidar.org

Ref. AQAR/202021/6.4.1

Date- 17/10/2021

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

1. Institute has four layers of financial audit which directly control proper utilization of monetary resources.
2. At first level qualified chartered accountant audits books of accounts as an internal auditor. All quires raised by the auditor are properly resolved. These accounts are put before the top management along with auditor's report. Elaborate discussion is made on the final accounts and report of the auditor, if required.
3. At second level every year, our books are inspected by the auditors of the Director of Education. They inspect books along with administrative procedures followed by the institute.
4. Our institute gets funds from State Government as well as Central Government, so our books of accounts are subject to audit of Local Fund and by the Comptroller and Auditor General of India.

Place: Idar

IQAC

Principal

Date:17/10/2021