



College of Education- Kharod, Tal. Ankleshwar, Dist. Bharuch

6.4.1 Process of Internal and External Financial audit

As per rules and regulations every year financial audit of the college is being done. Accounts of the college are being kept systematically and are being audited externally by The Jay Hareesh & Associates, Chartered Accountants, Bharuch , Phone No.08000655963 . Audited accounts are attached herewith.

Here it is to be mentioned that No objections were raised by the external auditor regarding the financial accounts of the college of the year 2020-21.

There is no internal audit system. Off course, utmost care is being taken up regarding the maintenance and transparency of the financial accounts.

Government audit is being conducted as per the rules and regulations of the Government.