



Konkan Education Society's

Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College

Roha

Internal and External Financial Audit -2021-22

It is the practice of the institute to conduct regular internal and external audit of all financial transaction every year.

Internal and external auditors and External Assessor

Type of Audit	Internal / External Audit By	Institute / Firm / Company
1. Internal Audit	Mr. Lonkar Bhalchandra Ambaji	Konkan Education Society, Alibag
2. External Audit	Mr. Janardan Randive Partner (R.N.032953)	PRASS & Associates LLP, Pune, Maharashtra.
3. External Assessment	Representative of Joint Director and Account Officer	Department of Higher Education, Panvel Regional Office



A—

Dr. Atul H. Salunkhe

Principal

K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad