



Bharatiya Seva Sadan's
Smt. Radhadevi Goenka College for Women
NAAC Reaccredited Grade B+ with CGPA 2.71
Junior, Senior & Postgraduate Multi Disciplinary College
Affiliated to Sant Gadge Baba Amravati University, Amravati . (M.S.)
(Certified Minority Institution)

6.4 FINANCE

6.4.1 Financial Audit

Institution conducts internal and external financial audits regularly



Estd. 1965

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CERTIFICATE

This is to certify that the documents attached in Criterion VI
Governance Leadership & Management are verified and found correct
to the best of my knowledge.


Dr. Devendra Vyas
Principal

PRINCIPAL
Smt. Radhadevi Goenka College
For Women, AKOLA.

Jr. College - Index 01.01.007 | UDISE - 27050117185 | College Code - 207

Near Neheru Park, Murtijapur Road, Akola 444001



0724 245 0905



info@rdgakola.ac.in



rdgakola.ac.in

Smt. Radhadevi Goenka College for Women Akola, M.S

Audit reports 2016-17 to 2020-21

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AUDITOR'S CERTIFICATE

We have audited the books of Account of the below named institution for the year ended on 31 st March , 2016 and report that

1. The figure shown in the annexed financial statement are in agreement with the books and records as maintained by the said institution.
2. According to the information and explanation given to us at time of audit, the said statement is correct and represent the true summary of the transaction as recorded in the books.


NAME OF THE INSTITUTION : SMT R.D.G COLLEGE FOR WOMEN,AKOLA
SENIOR COLLEGE

PLACE : AKOLA
DATE :

30 JUL 2016



FOR A.S.JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN.: 103884 W)


(A.S. JAIN PROPRIETOR)
(M.NO. 36204)

AUDITOR'S CERTIFICATE

We have audited the books of Account of the below named institution for the year ended on 31 st March , 2017 and report that

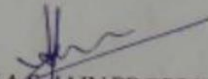
1. The figure shown in the annexed financial statement are in agreement with the books and records as maintained by the said institution.
2. According to the information and explanation given to us at time of audit, the said statement is correct and represent the true summary of the transaction as recorded in the books.

NAME OF THE INSTITUTION : SMT R.D.G COLLEGE FOR WOMEN,AKOLA
SENIOR COLLEGE

PLACE : AKOLA
DATE : 31-07-2017



FOR A.S.JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN.: 103884 W)


(A.S. JAIN PROPRIETOR)
(M.NO. 36204)

AUDITOR'S CERTIFICATE

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NAME OF THE INSTITUTION : - SMT R.D.G COLLEGE FOR WOMEN, AKOLA
SENIOR COLLEGE

PLACE : AKOLA
DATE : 27/07/2018



FOR A.S. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN : 103884 W)


(A.S. JAIN PROPRIETOR)
(M.NO.36204)

AUDITOR'S CERTIFICATE

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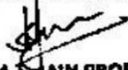
1. The figure shown in the annexed financial statement are in agreement with the books and records as maintained by the said institution.
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NAME OF THE INSTITUTION : - SMT B.D.G COLLEGE FOR WOMEN, AKOLA
SENIOR COLLEGE

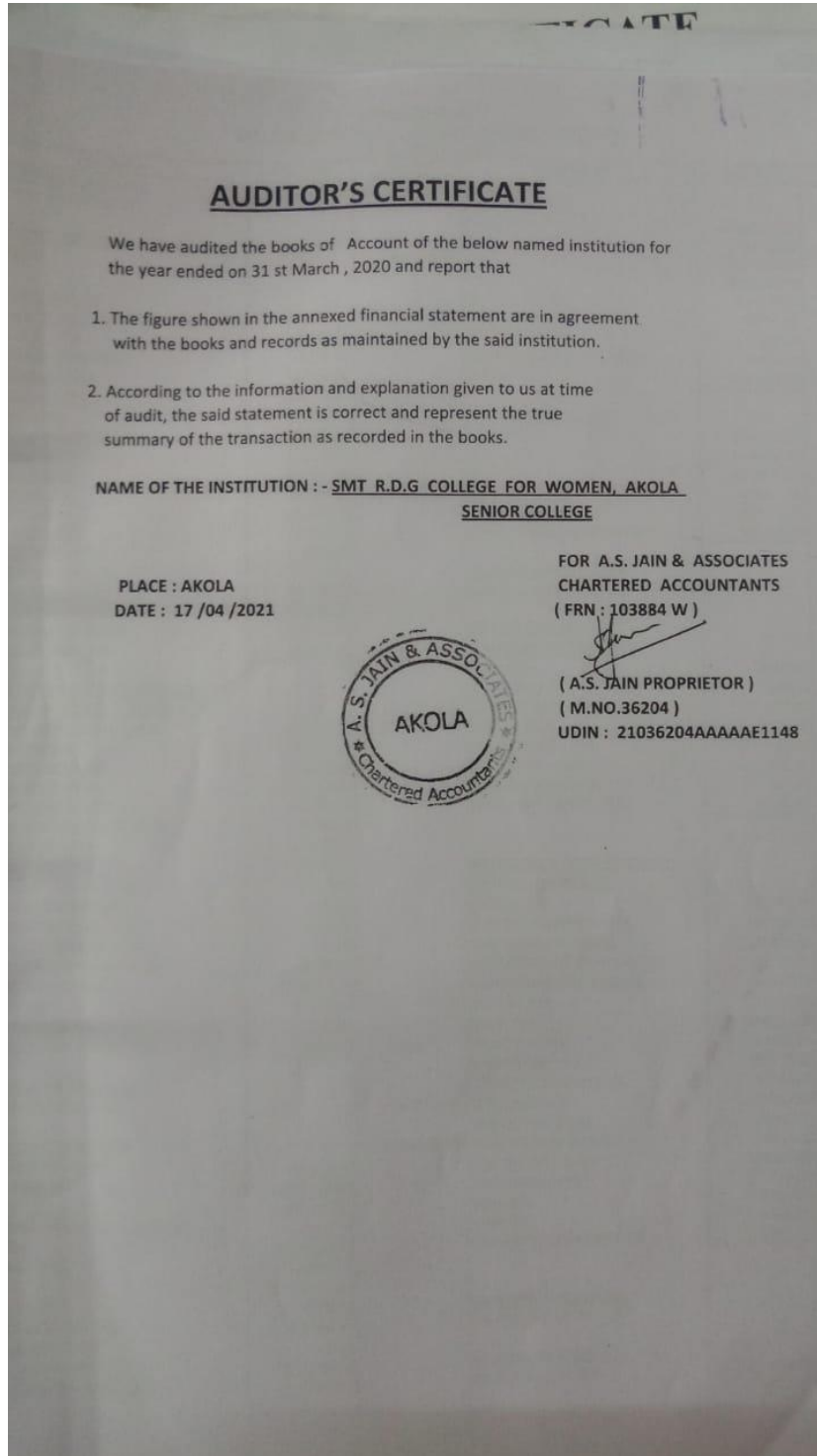
PLACE : AKOLA
DATE : 07 /11 /2019



FOR A.S. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN : 103884 W)


(A.S. JAIN PROPRIETOR)
(M.NO.36204)
UDIN : 19036204 AAAA BJ 7027

Criterion VI : Governance, Leadership & Management





Estd. 1965

NAAC Reaccredited Grade B+ with CGPA 2.71


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Smt. Radhadevi Goenka College for Women
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Date - 25.9.2021

Certificate

This is to certify that, work of Audit report is in process for the financial year 2020-2021 of the institution. List of expenses on various heads is taken from the Books of Accounts and amount of expenses shown for the year 2020-2021 is final for audit report.




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