

Konkan Education Society's

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

Internal and External Financial Audit -2020-21

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

ROHA .x

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