

Regd. No. GSM.36/78, Dt.30/09/1978, F-312L

Hindustani Education Society's AUSA

Sharadchandra Mahavidyalaya Shiradhon

Tq. Kalamb Dist. Osmanabad -413 528



(Minority Status)

NAAC Accredited 'B' Grade, ISO 9001:2015

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

संस्था नोंदणी क्र. ओ. एम. एम. ३६/७८ दि. ३०/०९/१९७८ एक-११२

हिंदुस्थानी एज्युकेशन सोसायटी औसा संघलित,

शरदचंद्र महाविद्यालय, शिराढोण

ता. कळंब जि. उस्मानाबाद - ४१३५२८

Ref.No.SMSI 2018-19/56-A.

Date : 24/09/2018

To,

S.M. Shaikh & Associates

Chartered Accountants,

Latur- 413512

Subject: Regarding Internal Audit of our college for the financial year 2018-2019.

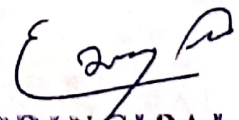
Dear Sir,

With the reference to above subject, you are kindly requested to make Internal Audit of our **Sharadchandra Mahavidyalaya, Shiradhon** which run one Under-Graduate (U.G.) programme - B.A. (Bachelor of Arts). The programme is on grant-in-aids basis.

You are kindly requested to make Internal Audit of our college for the financial year for 2018-2019 on quarterly basis for financial transparency.

Thanking you.




PRINCIPAL
Sharadchandra Mahavidyalay
Shiradhon Tq. Kallam



M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shalkh Building, Opp Bank of India, Gunj Golal, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,

Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon

For The Period Of 01/04/2018 to 30/09/2018

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/04/2018 to 30/09/2018

Following Discrepancies Are Found.

1. Expenditure on Stationary Vr.No-24 Rs-203.is Not Available.
- 2.Expenditure on Xerox Vr.No-27 Rs-664. is Not Available.

Date :-19/10/2018

CHARTERED ACCOUNTANT

**M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS**


**CA SHAFIODDIN M. SHAIKH
PARTNER
M.No. 170495
F.R.N. 140761W**





M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Bulding, Opp Bank of India, Gunj Golal, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,

Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon

For The Period Of 01/10/2018 to 31/03/2019

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/10/2018 to 31/03/2019

Following Discrepancies Are Found.

1. Expenditure on Stationary Vr.No-46 Rs-275. is Not Available.
2. Expenditure on Traveling Vr.No-59 Rs-550. is Not Available.

Date :-15/04/2019

CHARTERED ACCOUNTANT

**M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS**


**CA SHAFIQODDIN M. SHAIKH
PARTNER**

**M.No 170495
F.R.N. 140761W**



egd.No.OSM.36/78,Dt.30/09/1978,F-312L
Hindustani Education Society's AUSA

Sharadchandra Mahavidyalaya Shiradhon

Tq.Kalamb Dist.Osmanabad -413 528



(Minority Status)

NAAC Accredited 'B' Grade,ISO 9001:2015

संस्था चौकणी क्र.ओ.एस.एम.३६/७८ दि.३०/०९/१९७८ एफ-११२
हिंदुस्थानी एज्युकेशन सोसायटी अीसा संचलित,

शरदचंद्र महाविद्यालय, शिराढोण

ता.कळंब जि.उस्मानाबाद - ४१३५२८

Affiliated to Dr.Babasaheb Ambedkar Marathwada University,Aurangabad.

Ref.No.SMS/ 2019-20/71-A

Date : २५/०९/२०१९

To,

S.M. Shaikh & Associates

Chartered Accountants,

Latur- 413512.

Subject: Regarding Internal Audit of our college for the financial year 2019-2020.

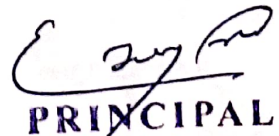
Dear Sir,

With the reference to above subject, you are kindly requested to make Internal Audit of our **Sharadchandra Mahavidyalaya, Shiradhon** which run one Under-Graduate (U.G.) programme - B.A. (Bachelor of Arts). The programme is on grant-in-aids basis.

You are kindly requested to make Internal Audit of our college for the financial year for 2019-2020 on quarterly basis for financial transparency.

Thanking you.




PRINCIPAL
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kalamb



M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,

Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon

For The Period Of 01/04/2019 to 30/09/2019

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/04/2019 to 30/09/2019

Following Discrepancies Are Found.

1. Expenditure on News Paper Vr.No-10 Rs-250. is Not Available.
2. Expenditure on Sports Vr.No-20 Rs-500. is Not Available.

Date :-12/10/2019

CHARTERED ACCOUNTANT

M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS

CA SHAFIODDIN M. SHAIKH
PARTNER

M.No. 170495
F.R.N. 140761W





M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,
Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon
For The Period Of 01/10/2019 to 31/03/2020

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/10/2019 to 31/03/2020

Following Discrepancies Are Found.

1. Expenditure on Computer Vr.No-28 Rs-350. is Not Available.
2. Expenditure on Inventor Vr.No-35 Rs-700. is Not Available.

Date :-18/04/2020

CHARTERED ACCOUNTANT

**M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS**


**CA SHAFIODDIN M. SHAIKH
PARTNER
M.No. 170495
F.R.N. 140761W**



egd.No.OSM:36/78,Dt.30/09/1978,F-312L
Hindustani Education Society's AUSA

Sharadchandra Mahavidyalaya Shiradhon

Tq.Kalam Dist.Osmanabad -413 528



संस्था नोंदणी क्र.ओ.एम.एम.३६/७८ दि.३०/०९/१९७८ एक-११३
हिंदुस्थानी एज्युकेशन सोसायटी औसा संचलित,

शरदचंद्र महाविद्यालय, शिराढोण

ता. कळंब जि. उस्मानाबाद - ४१३५२८

(Minority Status)

NAAC Accredited 'B' Grade, ISO 9001:2015

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

Ref.No.SMS/ 2020-21/ 247

Date : 21/10/2020

To,

S.M. Shaikh & Associates

Chartered Accountants,

Latur- 413512.

Subject: Regarding Internal Audit of our college for the financial year 2020-2021.

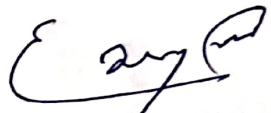
Dear Sir,

With the reference to above subject, you are kindly requested to make Internal Audit of our **Sharadchandra Mahavidyalaya, Shiradhon** which run one Under-Graduate (U.G.) programme - B.A. (Bachelor of Arts). The programme is on grant-in-aids basis.

You are kindly requested to make Internal Audit of our college for the financial year for 2020-2021 on quarterly basis for financial transparency.

Thanking you.




PRINCIPAL
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kalam



M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,
Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon
For The Period Of 01/04/2020 to 30/09/2020

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/04/2020 to 30/09/2020

Following Discrepancies Are Found.

1. Expenditure on Miscellaneous Vr.No-14 Rs-129. is Not Available.
2. Expenditure on Water Vr.No-14 Rs-60. is Not Available.

Date :-15/10/2020

CHARTERED ACCOUNTANT

M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS


CA SHAFI UDDIN M. SHAIKH
PARTNER
M.No. 170495
F.N. 140761W





M/S. T T S & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,
Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon
For The Period Of 01/10/2020 to 31/03/2021

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/10/2020 to 31/03/2021


Following Discrepancies Are Found.

1. Expenditure on Stationary Vr.No-28 Rs-120. is Not Available.
2. Expenditure on Computer Vr.No-17 Rs-500. is Not Available.

Date :-20/04/2021

CHARTERED ACCOUNTANT

**M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS**


CA SHAFIODDIN M. SHAIKH
PARTNER
M.No. 170495
F.R.N. 140761W



Regd.No.OSM.36/78,Dt.30/09/1978,F-312L
Hindustani Education Society's AUSA

Sharadchandra Mahavidyalaya Shiradhon

Tq.Kalamb Dist.Osmanabad -413 528



(Minority Status)

NAAC Accredited 'B' Grade,ISO 9001 2015

Affiliated to Dr.Babasaheb Ambedkar Marathwada University,Aurangabad.

संस्था नोंदणी क्र.ओ.एच.एम.३६/७८ दि.३०/०९/१९७८ एक-११२
हिंदुस्थानी एज्युकेशन सोसायटी औसा संचलित,

शरदचंद्र महाविद्यालय,शिराढोण

ता.कळंब जि.उस्मानाबाद - ४१३५२८

Ref.No.SMS/ 2021-22/497-A

Date : 22 / 09 / 2021

To,

S.M. Shaikh & Associates

Chartered Accountants,

Latur- 413512.

Subject: Regarding Internal Audit of our college for the financial year 2021-2022.

Dear Sir,

With the reference to above subject, you are kindly requested to make Internal Audit of our **Sharadchandra Mahavidyalaya, Shiradhon** which run one Under-Graduate (U.G.) programme - B.A. (Bachelor of Arts). The programme is on grant-in-aids basis.

You are kindly requested to make Internal Audit of our college for the financial year for 2021-2022 on quarterly basis for financial transparency.

Thanking you.




PRINCIPAL
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kalamb Dist. Osmanabad



M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golal, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,
Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon
For The Period Of 01/04/2021 to 30/09/2021

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/04/2021 to 30/09/2021

Following Discrepancies Are Found.

1. Expenditure on Water Vr.No-10 Rs-250. is Not Available.
2. Expenditure on Miscellaneous Vr.No-15 Rs-700. is Not Available.

Date :-18/10/2021

CHARTERED ACCOUNTANT

**M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS**


**CA SHAFIODDIN M. SHAIKH
PARTNER
M.No. 170495
F.R.N. 140761W**



To,



M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,
Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon
For The Period Of 01/10/2021 to 31/03/2022

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/10/2021 to 31/03/2022

Following Discrepancies Are Found.

1. Expenditure on Sport Dress Vr.No-32 Rs-500. is Not Available.
2. Expenditure on News Paper Vr.No-42 Rs-450. is Not Available.

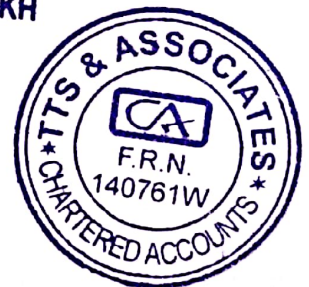
Date :-14/04/2022

CHARTERED ACCOUNTANT

M/S. TTS & ASSOCIATES
CHARTERED ACCOUNTANTS

CA SHAFI UDDIN M. SHAIKH
PARTNER

M.No. 170495
F.R.N. 140761W



Regd.No.OSM.36/78,Dt.30/09/1978,F-312L
Hindustani Education Society's AUSA

Sharadchandra Mahavidyalaya Shiradhon

Tq.Kalamb Dist.Osmanabad -413 528



संस्था नोंदणी क्र.ओ.एम.ए. ३६/७८ दि.३०/०९/१९७८ एक-१९२
हिंदुस्थानी एज्युकेशन सोसायटी जीसा संचलित,

शरदचंद्र महाविद्यालय, शिराढोण

ता.कळंब जि.उस्मानाबाद - ४१३५२८

(Minority Status)

NAAC Accredited 'B' Grade ISO 9001:2015

Affiliated to Dr.Babasaheb Ambedkar Marathwada University,Aurangabad.

Ref.No.SMS/ 2022-23/762-A

Date : 28/09/2022

To,

S.M. Shaikh & Associates

Chartered Accountants,

Latur- 413512.

Subject: Regarding Internal Audit of our college for the financial year 2022-2023.

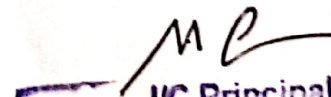
Dear Sir,

With the reference to above subject, you are kindly requested to make Internal Audit of our **Sharadchandra Mahavidyalaya, Shiradhon** which run one Under-Graduate (U.G.) programme - B.A. (Bachelor of Arts). The programme is on grant-in-aids basis.

You are kindly requested to make Internal Audit of our college for the financial year for 2022-2023 on quarterly basis for financial transparency.

Thanking you.




I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golal, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,

Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon
For The Period Of 01/04/2022 to 30/09/2022

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/04/2022 to 30/09/2022

Following Discrepancies Are Found.

1. Expenditure on News Paper Vr.No-07 Rs-155. is Not Available.
2. Expenditure on Other Deed Vr.No-16 Rs-1086. is Not Available.

Date :-21/10/2022

CHARTERED ACCOUNTANT

M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS


CA SHAFIODDIN M. SHAIKH
PARTNER

M.No. 170495
F.R.N. 140761W





M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golal, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

To,

The Principal

Sharadchandra Mahavidalya Shiradhon,

Tq.Kalamb Dist Osmanabad.

Subject :- Internal Audit Of Sharadchandra Mahavidalya Shiradhon

For The Period Of 01/10/2022 to 31/03/2023

Sir,

With Reference to above mentioned Subject that half yearly internal Audit of Your College has Been Done for the period of 01/10/2022 to 31/03/2023

Following Discrepancies Are Found.

1. Expenditure on Miscellaneous Vr.No-24 Rs-1200. is Not Available.
2. Expenditure on Telephone Bill Vr.No-32 Rs-917. is Not Available.

Date :-18/04/2023

CHARTERED ACCOUNTANT

M/S. TTS & ASSOCIANTS
CHARTERED ACCOUNTANTS

(Signature)
CA SHAFIODDIN M. SHAIKH
PARTNER
M.No. 170495
F.R.N. 140761W

