Clarification on Metric ID: 6.5.2

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1	Kindly note that Internal Audit done by the same HEI are not to be	2-3
	considered.	

Query No. 03: Kindly note that Internal Audit done by the same HEI are not to be considered.

Response:

In response to the above query, Internal audit is not done by same higher education institute. It is done by authorised Chartered Accountant outside the institute.

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Principal: 9422867658 IQAC Co-Ordinator: 8668564641
NAAC Accredited with 'B+' Grade, Under UGC Section 2(f) and 12 (B)

College Code-414 AISHE: C-42925

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Date: 07/07/2024

Certificate

This is to certify that, Internal audit is not done by same higher education institute. It is done by authorised Chartered Accountant outside the institute.

Certified accordingly.

Co-ordinator

Indira Mahavidyalaya Kalamb

PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal