



Pradnya Niketan Education Society's
**NAGESH KARAJAGI ORCHID COLLEGE OF
ENGINEERING & TECHNOLOGY, SOLAPUR**

NAAC Accredited, Approved by AICTE, New Delhi & Affiliated to DBATU, Lonere

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Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

Criterion VI: - Governance, Leadership and Management

Key Indicator - 6.4 Financial Management and Resource Mobilization

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external):

The institute conducts transparent internal and external financial audits periodically. The internal financial audit of the Institute is entrusted to a committee of accountants working with the PNESE along with the institute's accounts department. The copies of invoices, vouchers, and supporting documents related to the expenditure are maintained in the respective department, and the original documents are sent to the accounts department of the institute.

6.4.1	Supporting Documents	Links
1)	Trust Resolution for Auditors Appointment	Auditors Appointment details 18-23
2)	Audit Reports	Audit Report 18-19 Audit Report 19-20 Audit Report 20-21 Audit Report 21-22 Audit Report 22-23