

ಎಸ್‌ಎಂಎಚ್‌ನ



ಶಿವಾನಂದ ಮಹಾವಿದ್ಯಾಲಯ, ಕಾಗವಾಡ.

ಜಿ|| ಬೆಳಗಾವಿ. (ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ) ಕರ್ನಾಟಕರಾಜ್ಯ.

SMAT's



SHIVANAND COLLEGE, KAGWAD - 591223.

Dist :Belagavi.

(Arts, Commerce, & Science) Karnataka State.

Website :www.smatrustshivnandcollegekagwad.co.inE-mail : shivanandcollegekagwad@gmail.com

Re-Accredited by NAAC at "B+" Grade

Affiliated to Rani Channamma University, Belagavi-591156.

Ref: _____

Date: 17/07/2020

Internal Audit Committee

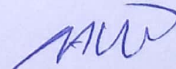
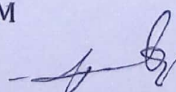
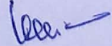
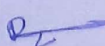

Meeting No-1

A meeting of the senior faculty was convened on 17/07/2020 at the trust office to discuss the matter related to the formation of Internal Audit Committee. Dr. S.A.Karki senior faculty of arts welcomed the Principal, Secretary BOM and other senior faculty.

Principal Prof. B.A.Patil was in the chair and following resolution were made

- 1) Internal Audit Committee be formed it was resolved that the committee should look after the financial transaction.
- 2) The committee be looked after the appointment of guest faculty and the Annul Increment of the staff. The committee should be look after overall income and expenditure of the Institution.
- 3) The committee should be consists of the secretary BOM, members of BOM and senior teaching faculty and office Superintendent

Internal Audit Committee 2020-21.

- | | | | |
|-------------------------------------|---|---------------|--|
| 1. Prof. B.A. Patil | - | Co-ordinator |  |
| 2. Secretary of Board of Management | | | |
| 3. Shri. A.A. Patil | - | Member of BOM | |
| 4. Dr. S.A. Karki | - | Member |  |
| 5. Prof. V.S. Tugashetti | - | Member |  |
| 6. Shri. P.B. Nandale | - | Member |  |
| 7. Shri. C.M. Malappagol | - | Member |  |

Proceedings :

01. Permission be granted by BOM to form Internal Audit Committee.
02. Management appointed staff salary be revised by Internal Audit Committee.
03. Be it was resolved by the committee to order booklet for Internal Assessment Test.


I/c. PRINCIPAL
Shivanand College,
Kagwad. Dist: Belgaum.





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Date: 28/04/2021

Internal Audit Committee

Meeting No : 02

A meeting of the senior faculty was convened on 28/04/2021 at the trust office to discuss the matter related to the formation of Internal Audit Committee. Dr. S.A.Karki senior faculty of arts welcomed the Principal, Secretary BOM and other senior faculty.

Principal Prof. B.A.Patil was in the chair and following resolution were made

- 1) Internal Audit Committee be formed it was resolved that the committee should look after the financial transaction.
- 2) The committee be looked after the appointment of guest faculty and the Annul Increment of the staff. The committee should be look after overall income and expenditure of the Institution.
- 3) The committee should be consists of the secretary BOM, members of BOM and senior teaching faculty and office Superintendent

Internal Audit Committee 2020-21.

1. Prof. B.A. Patil - Co-ordinator 

2. Secretary of Board of Management

3. Shri. A.A. Patil - Member of BOM

4. Dr. S.A. Karki - Member 

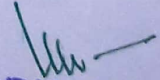
5. Prof. V.S. Tugashetti - Member 

6. Shri. P.B. Nandale - Member 

7. Shri. C.M. Malappagol - Member 

Proceedings :

1. Financial support be given to arrange departmental functions or activities
2. Financial support be given to library to order new books.
3. Financial support be given to appoint peons to keep the college premise clean.
4. Financial support be given to repair computer parts, zerox machines etc.


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Kagwad. Dist: Belgaum.