



**Maratha Mandal's**  
Nathajirao G Halgekar Institute of Dental Sciences & Research Centre,  
R S No. 47A/2, Near KSRP Ground, Bauxite Road, Belagavi – 590 010  
Karnataka, India

Phone: 0831-2477682 Fax: 0831-2479323  
Email: mmnghids@gmail.com Website: www.mmde.edu.in

### INTERNAL AND EXTERNAL AUDIT DOCUMENT

The institution has a defined, structured and organized manner to conduct external audits on a routine basis by Chartered Accountants from reputed firms. The external audit will be conducted on a yearly basis at the college premises by the external auditors appointed by the Board of management. All the audits are entered manually. The institution has a qualified superintendent and an accountant to look into the day to day accounting of institution. The office superintendent is assisted by an office assistant to assist the accountant. The external audit is carried out by Shivkumar J Shahapurkar, CA, CCB-10- Joti Saroj, Maratha Colony, Tilakwadi Belagavi and his qualified team. The team has planned annual visits to the institution to carry out the external audit and submits a detailed report to the Head of the Institution. Any objections if raised in the audit are then forwarded to the Management for discussion and the necessary steps are taken to resolve the matter. The external audits are stored in the institution office. The audit report will be made available to the entire stake holder with due permission from the Head of the institution. The process of auditing at the institution is at a very organized and transparent manner.

  
**Dr. Ramakant Nayak**  
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences  
& Research Centre, Belagavi-590010.