Report of the Internal Audit for the year 2018-19

Date of Audit report submission: 30th August, 2019.
Audit carried out by: 1. SUSHEEL KUMAR BAYATI   2. Shri HARISH DANGI

The internal audit of the accounts of the institution was carried out as per adopted procedure reported following significant finding:

A: Income: The income has been recorded properly including the income from other sources such as center charges,use of facilities etc as stated below:

Fees Received From Student	109307741
Hostel & Bus Fees	25897500
Misc. Income including Exam	675423
Donation	115000
Alumini	82000
Other income	425000
Interest on FDR	3311858

B: Expenditure:

2. The institution has maintained proper record of expenditure incurred.

3. The institution has maintained proper account in the telly format in soft.

4. The policy adopted by the institution for procurement has been f"

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7. The policy adopted by the institution for procurement has been followed,it was not documented

8. The stock is maintained and checked by competent authority

9. The policy of pre-audit of the bills is in force and followed

10. The bank account is reconcilled periodically

11. The expenditure incurred on various mandatory heads are given below:

Head	Amount
Pay & allowances including EPF, ESI andother contractual staff	59266763
Telephone, Light & Postage	5254756
Purchase of Equipment including up-gradation	1688579
Library Supplies, DELNET & Journals	589681
Operation of vehicles	5400319
Maintenance of facilities & equipmentincluding AMC	1587870
Seminar Workshop and FDP	2769812
Scholarship	4375650
Infrastructure	17804806
Total	**98738236**
Hostel Expences	9091503
Others(Includes Donation.Depreciation etc.)	44420651
G.Total==>	**152250390**

The objections has been resolved to our satisfaction.

SUSHEEL KUMAR BAYATI   HARISH DANGI