

## Report of the Internal Audit for the year 2019-20

The report of the observation of internal audit conducted is summarized below:

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

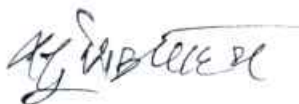
	Amount(Rs.)
Fees Received From Student	92808402.0
Hostel & Bus Fees	19741500.0
Misc. Income including Exam	614208.0
Donation	0.0
Alumini	425000.0
Other income	625000.0
Interest on FDR	3078241.0

2. Proper records of expenditure, issue of cheques & inventory have been maintained.
3. The accounts are maintained in soft in the telly format.
4. The laid down processes have been followed for purchases. The institution has no documented rules for purchase.
5. The policy of pre-audit of the bills have been introduced & followed.
6. The expenditure is regularly reconciled with bank account.
7. The expenditure incurred on various mandatory heads are given below:

Head	Amount(Rs.)
Pay & allowances including EPF, ESI and other contractual staff	59310318.0
Telephone, Light & Postage	4202708.0
Purchase of Equipment including up-gradation	1688579.0
Library Supplies, DELNET & Journals	977115.0
Operation of vehicles	4074316.0
Maintenance of facilities & equipment including AMC	2733635.0
Seminar Workshop and FDP	1011448.0
Scholarship	2507750.0
Infrastructure	15788656.0
<b>Total</b>	<b>92294525.0</b>
Hostel Expences	6314211.0
Others(Includes Donation. Depreciation etc.)	25907313.0
G.Total=>	<b>124516049.0</b>

No audit objection is pending.

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