



ADITYA ENGINEERING COLLEGE

An Autonomous Institution

Approved by AICTE • Permanently Affiliated to JNTUK • Accredited by NAAC with 'A' Grade

Recognised by UGC under sections 2(f) and 12(B) of UGC Act, 1956

Aditya Nagar, ADB Road, Surampalem - 533437, Near Kakinada, E.G.Dt., Ph:99498 76662

INTERNAL AUDIT SCHEDULE

The internal financial audit is performed as per the schedule mentioned below:

S.NO	FINANCIAL YEAR	MONTH & YEAR OF INTERNAL AUDIT	DATE OF INTERNAL AUDIT	PERIOD COVERED FOR AUDIT
1	2017-2018	July-2017	06-07-2017	01-04-2017 To 30-06-2017
		October-2017	05-10-2017	01-07-2017 To 30-09-2017
		January-2018	05-01-2018	01-10-2017 To 31-12-2017
		April-2018	13-04-2018	01-01-2018 To 31-03-2018
2	2018-2019	July-2018	13-07-2018	01-04-2018 To 30-06-2018
		October-2018	10-10-2018	01-07-2018 To 30-09-2018
		January-2019	05-01-2019	01-10-2018 To 31-12-2018
		April-2019	06-04-2019	01-01-2019 To 31-03-2019
3	2019-2020	July-2019	11-07-2019	01-04-2019 To 30-06-2019
		October-2019	09-10-2019	01-07-2019 To 30-09-2019
		January-2020	04-01-2020	01-10-2019 To 31-12-2019
		April-2020	09-04-2020	01-01-2020 To 31-03-2020
4	2020-2021	July-2020	08-07-2020	01-04-2020 To 30-06-2020
		October-2020	08-10-2020	01-07-2020 To 30-09-2020
		January-2021	06-01-2021	01-10-2020 To 31-12-2020
		April-2021	07-04-2021	01-01-2021 To 31-03-2021
5	2021-2022	July-2021	03-07-2021	01-04-2021 To 30-06-2021
		October-2021	08-10-2021	01-07-2021 To 30-09-2021
		January-2022	06-01-2022	01-10-2021 To 31-12-2021
		April-2022	07-04-2022	01-01-2022 To 31-03-2022


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437


Accounts Officer
(Aditya Engineering College)
Accounts Officer
Aditya Engineering College