



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 REPORT

Period covered for Audit from 01-04-2017 To 30-06-2017

Aditya Engineering College Internal Audit was planned and performed to obtain responsible assurance whether accounting process system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements. Internal Audit was carried to assure.

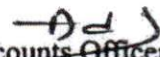
- To verify correctness of accounting procedures and its reporting
- To verify compliance of the policies of institution and its controls implemented
- To verify the compliance with various statutory provisions applicable

Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommend improvements in the design and operations of control based on internal audit. The following observations have been made during the course of audit.

1. Verified the receipts and payments vouchers and bills during the audit period
2. Internal control with regards to system access in followed as per the policy and appears satisfactory
3. All statutory payments are made well within the due dates and as per the prescribed norms
4. Verified the cash balances with the Cash Book and found correct
5. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem

Date: 20-07-2017


Accounts Officer
(Aditya Engineering College)

Accounts Officer
Aditya Engineering College


PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437



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INTERNAL AUDIT REPORT

Period covered for Audit from 01-07-2017 To 30-09-2017

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6. Verified the receipts and payments vouchers and bills during the audit period
7. Internal control with regards to system access in followed as per the policy and appears satisfactory
8. All statutory payments are made well within the due dates and as per the prescribed norms
9. Verified the cash balances with the Cash Book and found correct
10. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 19-07-2017

PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Accounts Officer
(Aditya Engineering College)

Accounts Officer
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INTERNAL AUDIT REPORT

Period covered for Audit from 01-10-2017 To 31-12-2017

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11. Verified the receipts and payments vouchers and bills during the audit period
12. Internal control with regards to system access in followed as per the policy and appears satisfactory
13. All statutory payments are made well within the due dates and as per the prescribed norms
14. Verified the cash balances with the Cash Book and found correct
15. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 20-01-2018


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437


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



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INTERNAL AUDIT REPORT

Period covered for Audit from 01-01-2018 To 21-03-2018

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16. Verified the receipts and payments vouchers and bills during the audit period
17. Internal control with regards to system access in followed as per the policy and appears satisfactory
18. All statutory payments are made well within the due dates and as per the prescribed norms
19. Verified the cash balances with the Cash Book and found correct
20. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem

Date: 21-04-2018

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

Accounts Officer
(Aditya Engineering College)

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INTERNAL AUDIT REPORT

Period covered for Audit from 01-04-2018 To 30-06-2018

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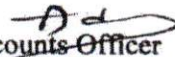
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21. Verified the receipts and payments vouchers and bills during the audit period
22. Internal control with regards to system access in followed as per the policy and appears satisfactory
23. All statutory payments are made well within the due dates and as per the prescribed norms
24. Verified the cash balances with the Cash Book and found correct
25. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 21-07-2018


PRINCIPAL
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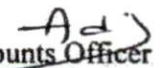
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26. Verified the receipts and payments vouchers and bills during the audit period
27. Internal control with regards to system access in followed as per the policy and appears satisfactory
28. All statutory payments are made well within the due dates and as per the prescribed norms
29. Verified the cash balances with the Cash Book and found correct
30. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 22-10-2018

PRINCIPAL
ADITYA ENGINEERING COLLEGE
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Accounts Officer
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INTERNAL AUDIT REPORT

Period covered for Audit from 01-10-2019 To 31-03-2019

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31. Verified the receipts and payments vouchers and bills during the audit period
32. Internal control with regards to system access in followed as per the policy and appears satisfactory
33. All statutory payments are made well within the due dates and as per the prescribed norms
34. Verified the cash balances with the Cash Book and found correct
35. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 20-01-2019


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437


Accounts Officer
(Aditya Engineering College)

Accounts Officer
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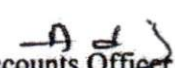
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36. Verified the receipts and payments vouchers and bills during the audit period
37. Internal control with regards to system access in followed as per the policy and appears satisfactory
38. All statutory payments are made well within the due dates and as per the prescribed norms
39. Verified the cash balances with the Cash Book and found correct
40. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem

Date: 19-04-2019


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437


Accounts Officer
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41. Verified the receipts and payments vouchers and bills during the audit period
42. Internal control with regards to system access in followed as per the policy and appears satisfactory
43. All statutory payments are made well within the due dates and as per the prescribed norms
44. Verified the cash balances with the Cash Book and found correct
45. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 20-07-2019


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46. Verified the receipts and payments vouchers and bills during the audit period
47. Internal control with regards to system access in followed as per the policy and appears satisfactory
48. All statutory payments are made well within the due dates and as per the prescribed norms
49. Verified the cash balances with the Cash Book and found correct
50. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem

Date: 24-10-2019

PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Accounts Officer
(Aditya Engineering College)
Accounts Officer
Aditya Engineering Co.



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INTERNAL AUDIT REPORT

Period covered for Audit from 01-10-2019 To 31-12-2019

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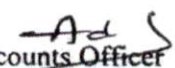
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51. Verified the receipts and payments vouchers and bills during the audit period
52. Internal control with regards to system access in followed as per the policy and appears satisfactory
53. All statutory payments are made well within the due dates and as per the prescribed norms
54. Verified the cash balances with the Cash Book and found correct
55. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 20-01-2020


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437


Accounts Officer
(Aditya Engineering College)
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INTERNAL AUDIT REPORT

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56. Verified the receipts and payments vouchers and bills during the audit period
57. Internal control with regards to system access in followed as per the policy and appears satisfactory
58. All statutory payments are made well within the due dates and as per the prescribed norms
59. Verified the cash balances with the Cash Book and found correct
60. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 17-04-2020

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

Accounts Officer
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Accounts Officer
Aditya Engineering College



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INTERNAL AUDIT REPORT

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66. Verified the receipts and payments vouchers and bills during the audit period
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68. All statutory payments are made well within the due dates and as per the prescribed norms
69. Verified the cash balances with the Cash Book and found correct
70. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 17-10-2020


PRINCIPAL
ADITYA ENGINEERING COLLEGE
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Accounts Officer
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INTERNAL AUDIT REPORT

Period covered for Audit from 01-04-2020 To 30-06-2020

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61. Verified the receipts and payments vouchers and bills during the audit period
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63. All statutory payments are made well within the due dates and as per the prescribed norms
64. Verified the cash balances with the Cash Book and found correct
65. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 18-07-2020

PRINCIPAL
ADITYA ENGINEERING COLLEGE
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Accounts Officer
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71. Verified the receipts and payments vouchers and bills during the audit period
72. Internal control with regards to system access in followed as per the policy and appears satisfactory
73. All statutory payments are made well within the due dates and as per the prescribed norms
74. Verified the cash balances with the Cash Book and found correct
75. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 19-01-2021

PRINCIPAL
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Accounts Officer
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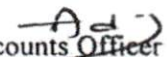
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76. Verified the receipts and payments vouchers and bills during the audit period
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80. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem

Date: 17-04-2021


PRINCIPAL
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- To verify compliance of the policies of institution and its controls implemented
- To verify the compliance with various statutory provisions applicable

Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommend improvements in the design and operations of control based on internal audit. The following observations have been made during the course of audit.

81. Verified the receipts and payments vouchers and bills during the audit period
82. Internal control with regards to system access in followed as per the policy and appears satisfactory
83. All statutory payments are made well within the due dates and as per the prescribed norms
84. Verified the cash balances with the Cash Book and found correct
85. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem
Date: 20-07-2021


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437


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



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 REPORT

Period covered for Audit from 01-07-2021 To 30-09-2021

The Internal Audit was planned and performed to obtain responsible assurance whether accounting process system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements. Internal Audit was carried to assure.

- To verify correctness of accounting procedures and its reporting
- To verify compliance of the policies of institution and its controls implemented
- To verify the compliance with various statutory provisions applicable

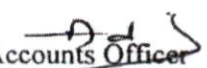
Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommend improvements in the design and operations of control based on internal audit. The following observations have been made during the course of audit.

86. Verified the receipts and payments vouchers and bills during the audit period
87. Internal control with regards to system access is followed as per the policy and appears satisfactory
88. All statutory payments are made well within the due dates and as per the prescribed norms
89. Verified the cash balances with the Cash Book and found correct
90. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem

Date: 20-10-2021


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437


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INTERNAL AUDIT REPORT

Period covered for Audit from 01-10-2021 To 31-12-2021

The Internal Audit was planned and performed to obtain responsible assurance whether accounting process system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements. Internal Audit was carried to assure.

- To verify correctness of accounting procedures and its reporting
- To verify compliance of the policies of institution and its controls implemented
- To verify the compliance with various statutory provisions applicable

Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommend improvements in the design and operations of control based on internal audit. The following observations have been made during the course of audit.

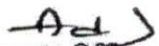
91. Verified the receipts and payments vouchers and bills during the audit period
92. Internal control with regards to system access is followed as per the policy and appears satisfactory
93. All statutory payments are made well within the due dates and as per the prescribed norms
94. Verified the cash balances with the Cash Book and found correct
95. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem

Date: 21-01-2022

PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437


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(Aditya Engineering College)
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Aditya Nagar, ADB Road, Surampalem - 533437, Near Kaknada, E.G.Dt., Ph:99498 76662

INTERNAL AUDIT REPORT

Period covered for Audit from 01-01-2022 To 31-03-2022

The Internal Audit was planned and performed to obtain responsible assurance whether accounting process system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements. Internal Audit was carried to assure.

- To verify correctness of accounting procedures and its reporting
- To verify compliance of the policies of institution and its controls implemented
- To verify the compliance with various statutory provisions applicable

Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommend improvements in the design and operations of control based on internal audit. The following observations have been made during the course of audit.

96. Verified the receipts and payments vouchers and bills during the audit period
97. Internal control with regards to system access in followed as per the policy and appears satisfactory
98. All statutory payments are made well within the due dates and as per the prescribed norms
99. Verified the cash balances with the Cash Book and found correct
100. Bank Reconciliations are done and matched with the Books of Accounts

Place: Surampalem

Date: 20-04-2022

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PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

[Handwritten signature]
Accounts Officer
(Aditya Engineering College)

Accounts Officer
Aditya Engineering College