

**AUDITOR'S REPORT**

We have audited the Statement of Affairs of the R.V.R. & J.C. COLLEGE OF ENGINEERING, Chandramoulipuram, Chowdavaram, Guntur-522 019 as at 31<sup>st</sup> March, 2016 and also the annexed Receipts and Payments account, Income & Expenditure account and Statement of Affairs for the year ended on that date incorporating the accounts of general account, special funds etc., and report that:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Statement of Affairs and the Income & Expenditure Account dealt with by the report are in agreement with the books of accounts.
- 3) In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the schedules attached and notes forming part thereof give a true and fair view:
  - i) In the case of the Statement of Affairs of the state of affairs as at 31<sup>st</sup> March, 2016.
  - ii) In the case of the Income & Expenditure Account of the surplus for the year ended 31.03.2016 as required by the Commissioner of Technical Education as per Government of Andhra Pradesh Order G.O.Ms.No.401 Edn.(R) dated 28.12.1991.

We further report that :

- I) The accounts are maintained regularly and the receipts and disbursements are properly and correctly reflected in Receipts & Payments account.
- II) The cash balance and vouchers which were in the custody of the management as on the date of audit are in agreement with the books of accounts.
- III) All the books, deeds, account vouchers and other documents and records required by us were produced for our examination.
- IV) A register of movable & immovable property is properly maintained and the management has periodically verified the same and no material discrepancies were noticed.
- V) Any property or funds of the College were not applied for any object other than the purpose of the College.
- VI) The amount of Tuition Fee including Special Fee outstanding for more than one year is Rs.2,73,83,500/- (Tuition Fee receivable from 45 O.C. students Rs.25,76,600/-, and Tuition Fee receivable from Govt. i.e from 510 students of B.C.,S.C.,P.H.C.,E.B.C., and ST etc., Rs.2,48,06,900/-). The amount of Tuition Fee including Special Fee outstanding for the financial year 2015-16 is Rs. 9,55,73,700/-. Hence the total amount of Tuition Fee including Special Fee outstanding as on 31.03.2016 is Rs.12,29,57,200/- (Tuition Fee receivable from O.C. students Rs.39,10,900/- and Tuition Fee receivable from Govt. i.e. from B.C., S.C., P.H.C., E.B.C, and S.T. students etc., Rs.11,90,46,300/-). The amount of Special & Common Services Fee outstanding for more than one year is Rs.3,43,500/- from 128

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