

To  
The Finance Committee  
R.V.R. & J.C. College of Engineering  
Chowdavaram  
Guntur-522 019.

INTERNAL AUDIT REPORT  
Period covered for Audit from 01-04-2014 to 30-09-2014

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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 is 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

CHOWDAVARAM,  
Date: 23-10-2014.



  
(Dr.N.V.SRINIVASA RAO)  
DEAN, FINANCE & ADMINISTRATION

To  
The Finance Committee  
R.V.R. & J.C. College of Engineering  
Chowdavaram  
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INTERNAL AUDIT REPORT  
Period covered for Audit from 01-10-2014 to 31-12-2014

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CHOWDAVARAM,  
Date: 25-03-2015.



  
(Dr.N.V.SRINIVASA RAO)  
DEAN, FINANCE & ADMINISTRATION

To  
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R.V.R. & J.C. College of Engineering  
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Guntur-522 019.

INTERNAL AUDIT REPORT  
Period covered for Audit from 01-01-2015 to 30-09-2015

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CHOWDAVARAM,  
Date: 08-10-2015.



  
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INTERNAL AUDIT REPORT  
Period covered for Audit from 01-10-2015 to 31-03-2016

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CHOWDAVARAM,  
Date: 07-04-2016.



  
(Dr.N.V.SRINIVASA RAO)  
DEAN, FINANCE & ADMINISTRATION

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INTERNAL AUDIT REPORT  
Period covered for Audit from 01-04-2016 to 30-09-2016

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CHOWDAVARAM,  
Date: 19-12-2016.



  
(Dr.N.V.SRINIVASA RAO)  
REGISTRAR /  
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Chowdavaram  
Guntur-522 019.

INTERNAL AUDIT REPORT  
Period covered for Audit from 01-10-2016 to 31-03-2017

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CHOWDAVARAM,  
Date: 19-07-2017.



  
(Dr.N.V.SRINIVASA RAO)  
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INTERNAL AUDIT REPORT  
Period covered for Audit from 01-04-2017 to 30-09-2017

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CHOWDAVARAM,  
Date: 28-12-2017.



  
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R.V.R. & J.C. College of Engineering  
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Guntur-522 019.

INTERNAL AUDIT REPORT  
Period covered for Audit from 01-10-2017 to 31-03-2018

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CHOWDAVARAM,  
Date: 03-08-2018.



  
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INTERNAL AUDIT REPORT  
Period covered for Audit from 01-04-2018 to 31-12-2018

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CHOWDAVARAM,  
Date: 09-01-2019.



  
(Dr.N.V.SRINIVASA RAO)  
REGISTRAR /  
DEAN, FINANCE & ADMINISTRATION

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R.V.R. & J.C. College of Engineering  
Chowdavaram  
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INTERNAL AUDIT REPORT  
Period covered for Audit from 01-01-2019 to 31-03-2019

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CHOWDAVARAM,  
Date: 24-06-2019.



  
(Dr.N.V.SRINIVASA RAO)  
REGISTRAR /  
DEAN, FINANCE & ADMINISTRATION