

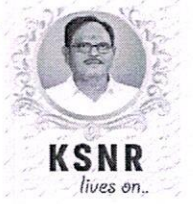


# K.S.R.M. COLLEGE OF ENGINEERING (UGC-AUTONOMOUS)

Kadapa, Andhra Pradesh, India- 516 005

Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu.

An ISO 14001:2004 & 9001: 2015 Certified Institution



## CIRCULAR

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Date: 24.04.2024

The internal audit committee is appointed with the following faculty to audit the financial transactions with respect to collection of tuition fee, various payments on different heads for the following financial year 2023 -2024.

1. Dr.G.Hemalatha, Professor & HoD of ECE Dept.,
2. Dr. M.S. Priyadarshini, Professor & HoD of EEE Dept.,
3. Dr.D.Ravikanth, Professor & HoD of ME Dept.,

They are requested to scrutinize the bills, receipts & entries and submit the report to the undersigned within 15 days.

V.S.S. Mm/19  
Principal

PRINCIPAL  
K.S.R.M. COLLEGE OF ENGINEERING  
KADAPA-516005, (A.P.)

To

The above individuals

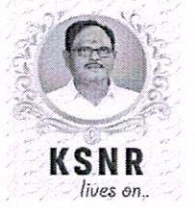


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## Internal Audit Report

Date: 09.05.2024

To  
The Principal,  
KSRMCE,  
Kadapa.

As per the office order of the Principal, dated 25.04.2024 the internal audit committee conducted audit on sampling basis to check the correctness of the financial transactions and statement of the affairs of the institution.

Internal audit Committee report on the financial books and the statements of the KSRM College of Engineering, kadapa sponsored by Sri Kandula Obul Reddy charitable trust during the financial year 2023-2024.

The committee audited the books and accompanying statements of the KSRM College of Engineering which comprise the balance sheet as on 31st March 2024 and the income and expenditure account for the year 2023-24.

The organization is maintaining the following books and accounts

- Cash book
- Bank account
- Ledger
- Bills
- Vouchers
- Statements of the cash position and cash flow

We have verified all the above materials physically and conducted sample check on the heads of account balance dates and posting in ledgers.

The organization is maintaining the accounts according to the standards accepted for the said purpose in India. The institution has proper systems, personnel and protocols in place for protecting the financial interests and assets of the organization.

Dr.G.Hemalatha	Dr. M.S. Priyadarshini	Dr.D.Ravikanth
Professor & HoD of ECE Dept	Professor & HoD of EEE Dept	Professor & HoD of ME Dept