ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI
(Approved by AICTE and affiliated to Mahatma Gandhi University)
An ISO 9001: 2008 certified college

INTERNAL AUDIT REPORT for the Quarter Year ending 30-06-2019

Period covered for audit from 01-04—2019 to 30—06—2019

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

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

Internal Audit was carried out to:

a) verify correctness of accounting procedures and its reporting.

b) verify the compliance with various statutory provisions applicable.

The Internal Audit for the above period 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 recommending improvements in thedesign and operations of control based on internal audit. The followingobservations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct.
- Cash vouchers of more than 10,000 were observed.
- All statutory payments are made well within the due dates and asper regulations.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts.

Noted

Choondachery
07-07-2019

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA

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E-mail : sjcet@sancharnet.in
Website : www.sjcetpalai.ac.in

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internal audit report for the Quarter Year ending 30-09-2019

Period covered for audit from 01-07—2019 to 30—09—2019

To,
THE PRINIPAL
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

As per our Internal Audit policy the audit was and conducted to obtain reasonable and responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material misstatements.
Internal Audit was carried out to:

a) verify correctness of accounting procedures and its reporting.

b) verify the compliance with various statutory provisions applicable.

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

- Verified the cash balances with the cash book and found correct.
- Cash vouchers of more than 10,000 were observed.
- All statutory payments are made well within the due dates and asper regulations.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts.

Noted

Choondachery
08-10-2019

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA:

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INTERNAL AUDIT REPORT for the Quarter Year ending 31-12-2019

Period covered for audit from 01-10-2019 to 31—12—2019

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

Our quarterly Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material misstatements.

Internal Audit was carried out to:

a) verify the compliance with various statutory provisions applicable.
b) verify correctness of accounting procedures and its reporting.

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

- Cash vouchers of more than 10,000 were observed.
- Verified the cash balances with the cash book and found correct.
- All statutory payments are made well within the due dates and asper regulations.
- Bank Reconciliations are done and matched with the books of Accounts. Verified the receipts and payments vouchers and bills during the audit period.

Choondachery
04-01-2020

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA:

Choondacherry P.O., Kottayam Dist., Kerala - 686 579
Phone : 04822-239301, 239302 Fax: 04822-239307
E-mail : sjcet@sancharnet.in
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ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY, PALAI
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Internal audit report for the quarter year ending 31-03-2020

period covered for audit from 01-01-2020 to 31—03—2020

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

Our quarterly Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements.

Internal Audit was carried out to:

a) verify the compliance with various statutory provisions applicable.
b) verify correctness of accounting procedures and its reporting.

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

- Cash vouchers of more than 10,000 were observed.
- Verified the cash balances with the cash book and found correct.
- ~~Bank Reconciliations are~~ All statutory payments are made well within the due dates and asper regulations.
- Bank reconciliations are done and matched with the books ofAccounts. Verified the receipts and payments vouchers and bills during the audit period.

Choondachery
06-04-2020

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA:

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