



# R K COLLEGE OF ENGINEERING

(Accredited by NAAC with 'A' Grade)

Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521456.

## 6.4.1. Additional Information for Internal & External Audit

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**Coordinator-IQAC  
RKCE**

**PRINCIPAL  
R K COLLEGE OF ENGINEERING  
Kethanakonda (V), Ibrahimpatnam (M),  
Vijayawada, AMARAVATI-521 456**



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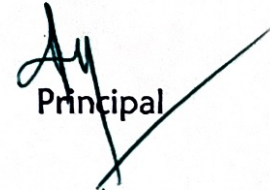
Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521456.

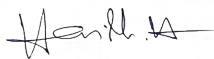
Date: 24/02/2024

## Circular


It is hereby informed that, An Internal Audit Committee has been constituted with the following members to audit the in-out flow of cash transactions, accounts, financial registers like cashbook etc for the period 01.04.2023 to 31.03.2024.

S.No	Name	Designation	Role
1	Dr.Kondragunta Rama Krishnaiah	Principal	Chairman
2	Dr.I Sai Ram	Vice Principal	Member
3	SK.Karimulla	Accountant	Member
4	P.Narasinga Rao	Cashier	Member

  
Principal



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## INTERNAL AUDIT REPORT FOR THE PERIOD 1st APRIL 2023 to 31st MAR 2024.

To

The Principal

R K COLLEGE OF ENGINEERING

We have audited the vouchers and records of R K COLLEGE OF ENGINEERING, at College, Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521456, for the period 01-04-2023 to 31-03-2024. In carrying out the audit we have given emphasis on introducing systems and procedures to enable the college carry on the operations in a smooth way with better internal control systems. However, the clerical errors which were rectified then and there during the course of our audit and other matters, which in our opinion are not material, have not been dealt with in this report.

The following are various areas where more emphasis is laid out for the purpose of verification.

1. Departments verified
2. Payment Vouchers and Receipt Vouchers verified
3. All purchase Invoices and Bills verified
4. Suppliers Ledgers verified
5. Cash Book and bank Statements verified
6. Fee Collection during the period — Rs. 11,54,11,749
7. Salaries Paid during the period — Rs. 5,84,64,778
8. Payments to purchase of fixed Assets — 63,92,936
9. ~~Administration~~ Administration Exp. Paid — Rs. 5,21,25,005

**Coordinator-IQAC**  
**RKCE**

  
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