

To

The Principal
Jawaharlal College, Patnagarh

Sub: Submission of Internal Audit Report.

Sir,

All the +3 Cash Books for the session April 2021 to August 2022 have been audited and found correct. However the following amount which would have been deposited in Account No. 84023517744 (NAAC) was deposited in Account No. 12008120888 (+3 COLLEGE MANAGEMENT FUND).

Dt.16.11.2021	Rs.25200/-
Dt.19.11.2021	Rs.16340/-
Dt.25.11.2021	Rs.67170/-
Dt.08.02.2022	Rs.12980/-
Dt.25.02.2022	Rs.200/-

Total	Rs.1,22,590/-

This is for your information and necessary action.

Internal Audit Team

1. Dr. Krishna Priya Hota
Reader in Economics

K.P. Hota
27.9.22

2. Maj. Dr. Ram Kumar Sahu
Reader in Chemistry

R.K. Sahu
27/9/2022

3. Sri Alok Prasad Yadav
Lecturer in Logic and Philosophy

AP Yadav
27/09/22

A. S.
27/09/22
Coordinator IQAC

