

To,
The Finance Committee,
SSBES' ITM,
VIP Road,
Nanded 431602.

INTERNAL AUDIT REPORT

Period covered for Audit from 01-10-2021 to 31-03-2022

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 the information is free from material misstatements. Internal Audit was carried to assure.

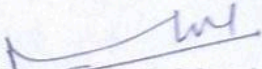
- To verify correctness of accounting procedures and its reporting.
- To verify compliance of the policies of institution and its controls implemented
- To verify the compliance with various statutory provisions applicable

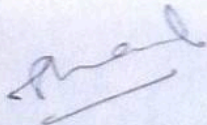
Audit has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommend improvements in the design 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 controls 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 the correct.
- 5 Bank Reconciliations are done and matched with the Books of Accounts.

Nanded.
Date 27.04.2022




Finance & Administration


Director
Shri Sharda Bhawan Education Society's
Institute of Technology and Management,
NANDED.

To,
The Finance Committee,
SSBES' ITM,
VIP Road,
Nanded 431602.

INTERNAL AUDIT REPORT

Period covered for Audit from 01-04-2021 to 30-09-2021

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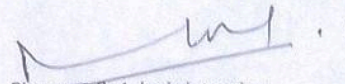
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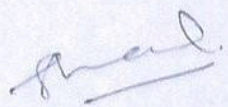
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Nanded
Date 27.10.2021




Finance & Administration


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To,
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Nanded 431602.

INTERNAL AUDIT REPORT

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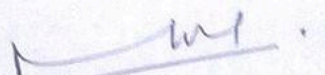
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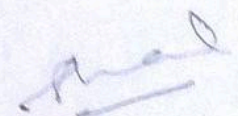
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Nanded
Date 27.04.2021




Finance & Administration


Director
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NANDED.

To,
The Finance Committee,
SSBES' ITM,
VIP Road,
Nanded 431602.

INTERNAL AUDIT REPORT

Period covered for Audit from 01-10-2019 to 31-03-2020

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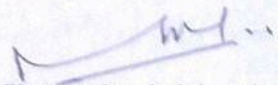
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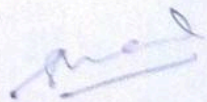
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Nanded
Date 27.07.2020




Finance & Administration


DIRECTOR
SSBES' INSTITUTE OF TECHNOLOGY AND MANAGEMENT
NANDED.

To,
The Finance Committee,
SSBES' ITM,
VIP Road,
Nanded 431602.

INTERNAL AUDIT REPORT

Period covered for Audit from 01-04-2019 to 30-09-2019

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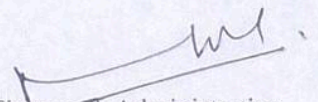
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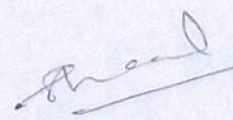
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Nanded
Date 21.10.2019




Finance & Administration


Director
Shri Sharda Bhavan Education Society's
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NANDED.

To,
The Finance & Purchase Committee,
SSBES' ITM,
VIP Road,
Nanded 431602.

INTERNAL AUDIT REPORT

Period covered for Audit from 01-10-2018 to 31-03-2019

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 the information is free from material, misstatements. Internal Audit was carried to assure.

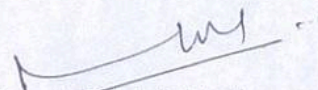
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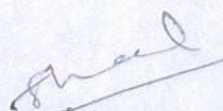
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Nanded
Date 29.04.2019




Finance & Administration


Director
Shri Sharda Bhavan Education Society's
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NANDED.

To,
The Finance & Purchase Committee,
SSBES' ITM,
VIP Road,
Nanded 431602.

INTERNAL AUDIT REPORT

Period covered for Audit from 01-04-2018 to 30-09-2018

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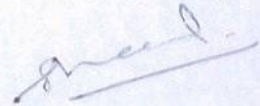
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Nanded
Date 22.10.2018




Finance & Administration


Director
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To,
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VIP Road,
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INTERNAL AUDIT REPORT

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

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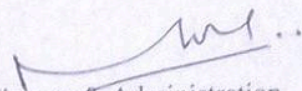
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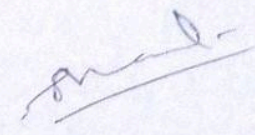
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Nanded
Date 25.04.2018




Finance & Administration


Director
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INTERNAL AUDIT REPORT

Period covered for Audit from 01-04-2017 to 30-09-2017

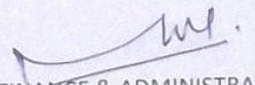
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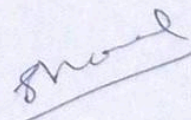
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Nanded
Date 26.10.2017


FINANCE & ADMINISTRATION




Director
Shri Sharda Bhawan Education Society's
Institute of Technology and Management,
NANDED.