

Received on  
29/6/2011.

(1)

GOVERNMENT OF ANDHRA PRADESH  
STATE AUDIT DEPARTMENT

From:  
Audit Officer,  
State Audit  
JNT University,  
Hyderabad.

To  
The Registrar  
JNT University(H),  
Hyderabad.

Lr. No.77/AO/SA/JNTU/AN/ dated :31-03-2011

Sir,

Sub: Audit - Audit Notes on the accounts of JNTU, College of  
Engineering, Hyderabad for the year 2009-10 - Forwarding - Reg.

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18/6/11  
The Audit notes on the accounts of JNTU, College of  
Engineering, Hyderabad for the year 2009-10 is forwarded herewith.  
Necessary action may kindly be taken to furnish the replies to the audit  
objections with in two months from the date of receipt of audit notes.

The receipt of audit notes may kindly be acknowledged.

Yours faithfully,

J.C. Ghadi  
AUDIT OFFICER

✓ Copy to the Principal, JNTU, College of Engineering, Hyderabad.

(2)

AUDIT NOTES ON THE ACCOUNTS OF JNTU COLLEGE OF ENGINEERING,  
HYDERABAD FOR THE YEAR 2009-10.

Name of the Auditor : 1) Sri A. Sukkaiah, Asst.Audit Officer  
: 2) Smt D.N.Uma Rani, Senior Auditor  
: 3) Sri KVS. Madhusudan, Senior Auditor  
: 4) Sri GVR.Naresh, Senior Auditor

Time taken for audit : 03.02.2011 to 28.02.2011.

Sri J.C.Seshadri, Audit Officer did the audit of work and verification of Annual accounts besides review of audit done by the auditors.

The Office of the Principal College of Engineering, Hyderabad was held by Dr.N.V.Ramana Rao, during the period under audit that is 2009-10.

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The opening balance of the cash book of General Fund account as on 01.04.09 that is Rs.88,71,342/- is in agreement with the closing balance of the previous year i.e.. 2008-09.

The closing balance as on 31.03.2010 as per Cash Book is Rs.1,10,43,021/- and is in agreement with that of the bank statement subject to adjustment of uncashed cheque etc (as reconciled by the authorities College of Engineering Hyderabad .)