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**AUDIT NOTES ON THE ACCOUNTS  
OF  
JNTU COLLEGE OF ENGINEERING,  
HYDERABAD  
FOR THE YEAR 2010-11.**

GOVERNMENT OF ANDHRA PRADESH  
STATE AUDIT DEPARTMENT

From:  
The Audit Officer,  
State Audit  
JNTU Audit Party  
Hyderabad.

To: ✓  
The Principal,  
College of Engg,  
JNT University(H),  
Hyderabad.

Lr.No.188/A /AO/SA/JNTU/AN/ dated :06-03-2012

Sir,

Sub: Audit - Audit Notes on the accounts of JNTU, College of  
Engineering, Hyderabad for the year 2010-11 - Forwarding - Reg.

\* \* \* \* \*

The Audit notes on the accounts of JNTU, College of  
Engineering, Hyderabad for the year 2010-11 is forwarded herewith. Necessary  
action may kindly be taken to furnish the replies to the audit objections within 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 Registrar JNT University, Hyderabad.

AUDIT NOTES ON THE ACCOUNTS OF JNTU COLLEGE OF ENGINEERING,  
HYDERABAD FOR THE YEAR 2010-11.

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

Time taken for audit : 19.01.12 to 03.02.2012

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.Ramanarao, during the period under audit that is 2010-11.

The opening balance of the cash book of General Fund account as on 01.04.10 that is Rs.1,10,43,021/- is in agreement with the closing balance of the previous year i.e.. 2009-10.

The closing balance as on 31.03.2011 as per Cash Book is Rs.1,61,62,486/- 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 .)

## RECEIPTS AND CHARGES

The Gross receipts and charges of various accounts during the year are as follows.

Name of the account	Receipts	Charges
1. General Fund Account	26,48,77,189/-	25,97,16,181/-
2. Other accounts		

## RESULT OF AUDIT

The result of audit is considered to be fairly satisfactory.

*J.C. Ghadi*  
AUDIT OFFICER  
STATE AUDIT,  
JNTU, HYD.