

**AUDIT NOTES ON THE
ACCOUNTS
OF
JNTU INSTITUTUTE OF
SCIENCE & TECHNOLOGY,
HYDERABAD
FOR THE YEAR
2013-14**

GOVERNMENT OF TELANGANA
STATE AUDIT DEPARTMENT

From:
Sri.C.VenuGopal Rao,B.Sc.,L.L.B.,
The Audit Officer,
State Audit
JNT University,
Hyderabad.

To
The Director,
Institute of
Science & Technology,
JNTUH, Hyderabad.

Lr. No. /AO/SA/JNTU/AN/2013 dt : ~~02-2014~~ 31-03-2015

Sir,

Sub: Audit - Audit Notes on the accounts of Institute of Science & Technology, Hyderabad for the year 2013-14 - Forwarding - Reg.

The Audit notes on the accounts of Institute of Science & Technology, Hyderabad for the year 2013-14 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,


AUDIT OFFICER

Copy to the Registrar, JNT University Hyderabad.



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Name of the Auditor : Sri.B.Shiva Prasad Varma,
Senior Auditor

Time taken for audit : October'2014

Sri. C.VenuGopal Rao, Audit Officer has conducted the audit work and verification of Annual accounts besides review of audit done by the auditor.

The Office of the *Director, Institute of Science & Technology*
~~Principal~~ of College of Engineering, JNTU(H),
Jangaal was held by
01. *Dr. K. Mukkanti*

The opening balance of the cash book of General Fund account as on 01.04.13 that is Rs. 1,41,787=21 is in agreement with the closing balance of the previous year i.e.. 2012-13.

The closing balance as on 31.03.2014 as per Cash Book and Bank pass book is Rs. -11,927 and is in agreement with that of the bank statement subject to adjustment of uncashed cheque etc (as reconciled by the authorities of Institute of Science & Technology, Hyderabad vide statement enclosed).