

**AUDIT NOTES ON THE  
ACCOUNTS OF JNTU  
INSTITUTE OF SCIENCE &  
TECHNOLOGY,  
HYDERABAD  
FOR THE YEAR 2015-16.**

GOVERNMENT OF TELANGANA  
STATE AUDIT DEPARTMENT

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

To:  
The Director,  
Institute of Science & Technology  
JNT University(H),  
Hyderabad

Lr. No. (10) YAO/SA/JNTU/AN/2015-16 dated : 31.10.2016

Sir,

Sub: Audit - Audit Notes on the accounts of JNTU, Institute of Science and  
Technology, Hyderabad for the year 2015-16 - Forwarding - Reg.

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The Audit notes on the accounts of JNTU, Institute of Science and Technology,  
Hyderabad for the year 2015-16 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,

  
AUDIT OFFICER

Copy to the Registrar, JNTUH, Hyderabad.

AUDIT NOTES ON THE ACCOUNTS OF JNTU, INSTITUTE OF SCIENCE AND TECHNOLOGY,  
HYDERABAD FOR THE YEAR 2015-16.

Name of the Auditor : 1) Sri B.Swamy, Audit Officer  
: 2) Smt K.Aruna, Asst. Audit Officer  
: 3) Smt G.Prashanthi, Senior Auditor  
: 4) Sri B.S.P.Varma, Senior Auditor

Time taken for audit : August '2016

Sri B.Swamy, Audit Officer has conducted the audit work and besides review of audit done by the auditors.

The Office of the Institute of Science and Technology, JNTUH, Hyderabad was held by Dr. Jayasri, Professor during the period under audit that is 2015-16.

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The opening balance as per the cash book as on 01.04.2015 Rs.-11,927/- ( an overdraft) is in agreement with the closing balance on the previous year i.e., 2014-15. The closing balance as per the cash book as on 31.03.2016 is Rs.10,98,927/- as reconciled by the authority of JNTUH Institute of Science & Technology, Hyderabad.


8. RECEIPTS AND CHARGES

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

S.No.	Name of the Account	Receipts(Rs)	Payments(Rs)
1.	General Fund Account	27164330	26053476
2.	Other Accounts	87350604	88482184
	<b>TOTAL::</b>	<b>114514934</b>	<b>114535660</b>

9. RESULT OF AUDIT

The result of audit is considered to be satisfactory.

  
AUDIT OFFICER  
STATE AUDIT(JNTU),  
TELANGANA, HYDERABAD.

