

sections

Internal Audit ReportFor F.Y. 2021-22

1) Reconciliation of all bank accounts of Institute as per bank statement and reconciliation statement report (F.Y. 2021-22) verified by the Internal Audit Committee.

2) F.Y. 2021-22 Tally Statement (Trial balance 2021-22) verified by the Internal Audit Committee.

3) The observations of the Internal audit committee are as follows:
The outstanding fees from the department of social welfare from the year

F.Y. 2021-22 Rs. 4,21,47,555/-

has been pointed after the internal audit and the cope-up inability to the regular establishment expenses like salary and other fiscal heads has been notified for further action to the office of Dean.

Rishabh
DEAN

Dental College & Hospital

Convenor

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4) The outstanding tuition fees from the
Undergraduate students
2021-22 Rs. 28,15,812/-

postgraduate students.

2021-22 Rs. 22,75,000/-

Total Rs. 22,75,000/-

is yet to be recovered by the Institute.

5) Salary of Teaching and non-teaching
E.g. 2021-22 As per Salary Statement
(trial balance) Rs. 36,33,833/-
is payable.

6) Vouchers of expenses done from contingencies and towards maintains, electric bill, telephone bill, Municipal Tax, PDML MBU charges etc. are checked and verified duly.

7) The expenses incurred towards the purchase of equipments and instruments & consumable for the institute and Hospital are done as per the quotations and comparative

Rahul

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VYWS Dental College & Hospital
Amravati

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52-550 transactions are
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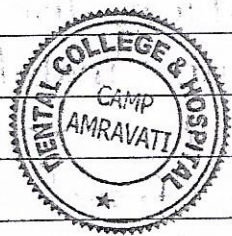
Dr. R. V. Gondhalekar
R. Gondhalekar

Dr. V. Naphade
V. Naphade

Shri. S. G. Kulkarni
S. G. Kulkarni

Shri. D. R. Kulkarni
D. R. Kulkarni

Shri. M. S. Tajane
M. S. Tajane



R. Gondhalekar
DEAN
Dental College & Hospital
Amravati

R. Gondhalekar
DEAN
Dental College & Hospital
AMRAVATI.

Convenor
NAAC Criteria No.
VYWS Dental College & Hospital
Amravati

Internal Audit Report
for F.Y. 2022-23.

- 1) Reconciliation of all bank accounts of institute as per bank statement and reconciliation statement report (F.Y. 2022-23) verified by the Internal Audit Committee.
- 2) F.Y. 2022-23 Tally statement (Trial balance 2022-23) verified by the Internal Audit Committee.
- 3) The observations of the Internal audit committee are as
The outstanding fees from the department of social welfare from the year
F.Y. 2022-23 Rs. 1,63,57,529/-
has been pointed after the internal audit and the cope-up inability to the regular establishment expenses like salary and other fiscal heads has been notified for further action to the office of Dean.
- 4) The outstanding tuition fees from the undergraduate students
2022-23 Rs. 503500/-

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Dental College & Hospital
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Postgraduate students.

2022-23 Rs. 311 A .99 *

Total Rs. 311

accounts
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is yet to be recovered by the
Institute.

+ C.F.Y.
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Salary of Teaching and non-Teaching
F.y. 2022-23 As per Tally statement
(Trial balance) Rs. 3,13,2200/-
is payable.

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Voucher of expences done from
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electric Bill, telephone Bill, Municipal
Tax, PDMC mou changes etc. are
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The expencies incurred towards
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institute and Hospital are done as per
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R. K. W. K.
DEAN
Dental College & Hospital
AMRAVATI.

[Signature]
Convener
NAAC Criteria No. _____
VYWS Dental College & Hospital
Amravati

* DR. R. V. Gondhalekar R Gondhalekar

* DR. M. V. Naphade Naphade

* Shri. S. G. Kulkarni Kulkarni

* Shri. D. R. Kadu Kadu

* Shri. M. S. Tajane Tajane

* Shri. S. S. Waghmare Waghmare

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Dental College & Hospital
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