

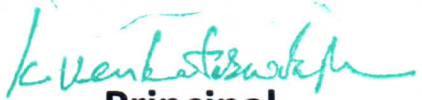


SIR C R REDDY COLLEGE OF ENGINEERING, ELURU
West Godavari District., A.P.,INDIA
APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION, NEW DELHI,
AFFILIATED TO JNTUK, KAKINADA
www.sircrengg.ac.in

6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections within a maximum of 200 words

The institution has both internal and external auditing system since its inception. The institution has qualified practicing chartered accountants as internal auditors who are auditing the accounts of the institution on a daily basis. Internal auditors check each and every transaction for conformity for release of funds/ expenditure. Internal auditor prepares all financial statements required for external auditing. No objections raised by external auditor to date as the internal auditing is being carried out by qualified and experienced auditors and the process is highly stringent and transparent.




Principal
Principal
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