



# JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)

Approved by Government of Odisha, All India Council for Technical Education, New Delhi  
Pharmacy Council of India, New Delhi, & Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

To  
Jeypore College of Pharmacy,  
Rondapalli, Jeypore  
Dist.: Koraput-Odisha-764001

## INTERNAL AUDIT REPORT

Period covered for audit from 01-04-2021 to 31-03-2022

Internal Audit was planned and carried out to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to ensure that that the information is free of materials, misstatements.

Internal auditing was performed to ensure

- To verify correctness of accounting procedures and it's reporting.
- To verify compliance of the policies of institution and its controls implemented.
- To verify the compliance with various statutory provisions applicable.

Audit has covered verification of system of accounting for those expenses and incomes and others mentioned above, as well as expressing an opinion on weaknesses in internal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommend improvements in the design and operations of control based on internal audit. During course of the audit, the following observations were made.

- Verified the cash balances with the cash book and found correct.
- All statutory payments are made well within the due dates and as per regulations.
- Internal control with regard to system access is followed as per the policy and appears satisfactory.
- Verified the receipts and payments vouchers and bills during the audit period.
- Bank Reconciliations are done and matched with the books of Accounts

Mr. Sujit Kumar Martha

Mr. Saswat Kumar Rath

Date: 14-04-2022

PRINCIPAL  
JEYPORE COLLEGE OF PHARMACY  
RONDAPALLI, JEYPORE (K) 764002

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha

Ph: (06854) 291221, Fax: (06854) 246955

Visit us: [www.pharmajeypoe.org](http://www.pharmajeypoe.org), [www.jcp.ac.in](http://www.jcp.ac.in) E-mail: [jcpprincipal2001@gmail.com](mailto:jcpprincipal2001@gmail.com)



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To  
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Dist.: Koraput-Odisha-764001

## INTERNAL AUDIT REPORT

Period covered for audit from 01-04-2020 to 31-03-2021

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Mr. Sujit Kumar Martha

Mr. Saswat Kumar Rath

Date: 09-04-2021

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha

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## INTERNAL AUDIT REPORT

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Mr. Sujit Kumar Martha

Mr. Saswat Kumar Rath

Date: 23.04.2020

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**JEYPORE COLLEGE OF PHARMACY**  
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## INTERNAL AUDIT REPORT

Period covered for audit from 01-04-2018 to 31-03-2019

Internal Audit was planned and carried out to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to ensure that that the information is free of materials, misstatements.

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Mr. Sujit Kumar Martha

Mr. Saswat Kumar Rath

Date: 20-04-2019

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## INTERNAL AUDIT REPORT

Period covered for audit from 01-04-2017 to 31-03-2018

Internal Audit was planned and carried out to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to ensure that that the information is free of materials, misstatements.

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Mr. Sujit Kumar Martha

Mr. Saswat Kumar Rath

Date: 17-04-2021

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha

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