

To,
The Principal,
Azad Senior College,
Ausa Dist Latur

**Subject: Internal Audit of Azad Senior College Ausa for the period of
30/09/2018 to 31/03/2019**

Sir,

With reference to above mentioned subject that half yearly Internal Audit of your college has been done for the period of 30/09/2018 to 31/03/2019

Following discrepancies are found.

1. There is difference in fees collection and no of students admitted
2. stationary purchase bill was missing

Date: 25/03/2019

CHARTED ACCOUNTANT



Associates
Chartered Accountants
(Signature)
CA Amir Tamboli
Proprietor

To,
The Principal,
Azad Senior College,
Ausa Dist Latur

**Subject: Internal Audit of Azad Senior College Ausa for the period of
30/09/2019 to 31/03/2020**

Sir,

With reference to above mentioned subject that half yearly Internal Audit of your college has been done for the period of 30/09/2019 to 31/03/2020

Following discrepancies are found.

1. There is difference in fees collection and no of students admitted
2. cleaning equipment purchase in cash

Date: 24/03/2020

CHARTED ACCOUNTANT



For Amir Tamboli & Associates
Chartered Accountants

CA Amir Tamboli
Proprietor

To,
The Principal,
Azad Senior College,
Ausa Dist Latur

**Subject: Internal Audit of Azad Senior College Ausa for the period of
30/09/2020 to 31/03/2021**

Sir,

With reference to above mentioned subject that half yearly Internal Audit of your college has been done for the period of 30/09/2020 to 31/03/2021

Following discrepancies are found.

1. There is difference in fees collection and no of students admitted
2. cultural program held proof was not given

Date: 20/03/2021

CHARTED ACCOUNTANT



For Amir Tamboli & Associates
Chartered Accountants


CA Amir Tamboli
Proprietor

To,
The Principal,
Azad Senior College,
Ausa Dist Latur

**Subject: Internal Audit of Azad Senior College Ausa for the period of
30/09/2021 to 31/03/2022**

Sir,

With reference to above mentioned subject that half yearly Internal Audit of your college has been done for the period of 30/09/2021 to 31/03/2022

Following discrepancies are found.

1. There is difference in fees collection and no of students admitted
2. electronic equipment bill was not produce

Date: 26/03/2022

CHARTED ACCOUNTANT



For Amir Tamboli & Associates
Chartered Accountants


CA Amir Tamboli
Proprietor

To,
The Principal,
Azad Senior College,
Ausa Dist Latur

**Subject: Internal Audit of Azad Senior College Ausa for the period of
30/09/2022 to 31/03/2023**

Sir,

With reference to above mentioned subject that half yearly Internal Audit of your college has been done for the period of 30/09/2022 to 31/03/2023

Following discrepancies are found.

1. There is difference in fees collection and no of students admitted
- 2.

Date: 20/03/2023

CHARTED ACCOUNTANT



For Amir Tamboli & Associates
Chartered Accountants


CA Amir Tamboli
Proprietor