



Sri Ramakrishna Mission Vidyalaya College of Education

(An Autonomous College affiliated to the Tamil Nadu Teachers Education University and
Re-accredited with A++ Grade by NAAC with CGPA 3.82)

Sri Ramakrishna Vidyalaya Post, Periyanaickenpalayam, Coimbatore - 641 020.
Phone: 80125 33915 | E-mail: srkvcoen@yahoo.co.in | Website: www.srkvcoe.org

NAAC
3rd Cycle

Criterion VI
Metric 6.4.1

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

**6.4.1 Institution Conducts Internal or /and External
Financial Audit Regularly**

**Report of Auditors of Last Five Years Signed by the
Principal**



SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION

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4	Internal Audit	2019 - 2020	
5	Internal Audit	2018 - 2019	
6	External Audit	2014 - 2015 to 2020 - 2021	Regional Joint Director of Collegiate Education (RJD) Office



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Report of Internal Audit



Sambath Kumar & Co
Chartered Accountants

Firm Registration No.: 012434S

CA E M Sambath Kumar, FCA, ACMA, DISA

☎ +91 99623 26699

✉ sambath@sambathca.com

Membership No.: 217285

INTERNAL AUDIT REPORT OF RAMAKRISHNA MISSION VIDYALAYA

COLLEGE OF EDUCATION, COIMBATORE - 641 020.

FOR THE YEAR ENDED MARCH – 2023

I have carried out the internal Audit of the accounts of **Sri Ramakrishna Mission Vidyalaya College of Education** for the year ended March 2023.

1. Revenue Receipts:

- Proper distinction has been made by the institution between Capital receipts and revenue receipts.
- Fees collection registers are made by the institution and fees are supported by official receipts.
- Interest/ dividend received have been properly classified as per the guidelines given in the HQ's Receipt & Payment.
- Proper distinction has been made by the institution between inter-branch and external sale in case of sale of religious literature.
- Sale of religious articles, students/Medical stores trainee's products have been supported by official receipts and duly posted in corresponding stock register.

2. Capital Receipts:

- Letters of consent/instruction from donors are available for each and every corpus donation.
- All transactions relating to Inter-Fund/Department Loans/Deposits have been reconciled and the figures are same in both Capital Receipts & Capital Payments




Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.





3. Vouching of Payments:

- All the payments towards purchase have been supported by cash memos or credit bills issued by the vendors.
- All the Payments exceeding Rs. 10,000/- have been made by crossed account payee cheque/draft only.
- Revenue stamp have been affixed as required under Stamp Act on the payment vouchers or pay roll (at present Rs.5,000 and above)
- Orders for major capital and revenue purchases have been placed with the best vendor after inviting quotations from reputed companies.

4. Checking Bank Reconciliation Statements:

- Bank Reconciliation statement is prepared by the institution regularly and long outstanding cheques are treated appropriately.

5. Verifying Stock Records:

- Stock register is maintained and updated properly and physical verification is also done at the regular intervals.
- All purchase/sales have been posted in stock register. Adequate records/issue slips have been maintained for the issue of stock towards production.

6. Verifying Asset Register:

- Fixed Assets register is maintained and updated properly and physical verification is also done at the regular intervals.

7. Study of Investments:

- Investment register is maintained and updated properly for all schemes of investment and physical verification is also done at the regular intervals.

8. Checking of compliance with statutory norms of Income Tax Act:

- Tax has been deducted at source as per rule under different sections of Income Tax Act and deposited in time.




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✉ sambath@sambathca.com

Membership No.: 217285

b. Quarterly returns have been duly filled at the end of each quarter.

9. Checking of compliance with Goods and Service Tax (GST) formalities:

a. Goods and Service Tax (GST) has been calculated every month and returns are duly filled.

10. Pay scale, Provident Fund and Gratuity benefit:

a. Provident fund deducted for all eligible employees by the institution and both Employer and Employee's contribution has been remitted to the Provident Fund Trust.

11. Preparation of monthly / quarterly accounts:

a. Monthly/Quarterly Receipt & Payments accounts submitted to Headquarters are found to be in conformity with the accounts of centre.

12. Government grants and utilization certificates:

- a. Government Grants have been used by the institution for the purpose for which it was sanctioned.
- b. Physical verification has been done on the assets which were purchased on Government Grants.

Place: COIMBATORE

Date: 01-06-2023

Signature

UDIN : 23217285 BGVNMQ3070

CA SAMBATH KUMAR EM, FCA
Proprietor, Membership No. 217285
SAMBATH KUMAR & CO
Chartered Accountants, FIRM No. 012434S
#64, Tatabad 1st Street, Dr. Sivananda Colony,
Coimbatore - 641 012




Principal i/c

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**INTERNAL AUDIT REPORT OF RAMAKRISHNA MISSION VIDYALAYA,
COIMBATORE- 641 020.**

FOR THE QUARTER ENDED MARCH - 2022

We have carried out the internal Audit of the accounts of **RAMAKRISHNA MISSION VIDYALAYA, COIMBATORE - 641020** for the quarter ended March - 2022.

We have carried out the Internal Audit of Central Management, School, Colleges, Technical, Hostels and Ramakrishna Mission Vivekananda University and other Units.

1. Revenue Receipts:

- Proper distinction has been made by the Centre between Capital receipts and revenue receipts.
- Fees collection registers are made by the Centre and fees are supported by official receipts.
- Interest/ dividend received have been properly classified as per the guidelines given in the HQ's Receipt & Payment.
- Proper distinction has been made by the Centre between inter-branch and external sale in case of sale of religious literature.
- Sale of religious articles, students/Medical stores trainee's products have been supported by official receipts and duly posted in corresponding stock register.

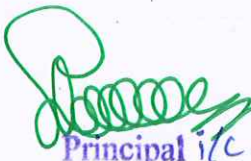
2. Capital Receipts:

- Letters of consent/instruction from donors are available for each and every corpus donation.
- All transactions relating to Inter-Fund/Department Loans/Deposits have been reconciled and the figures are same in both Capital Receipts & Capital Payments.

3. Vouching of Payments:

- All the payments towards purchase have been supported by cash memos or credit bills issued by the vendors.




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Sambath Kumar & Co

Chartered Accountants

Firm Registration No: 0124345

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☎ +91 99623 26699

✉ sambath@sambathca.com

Membership No: 217285

- b. All the Payments exceeding Rs. 10,000/- have been made by crossed account payee cheque/draft only.
- c. Revenue stamp have been affixed as required under Stamp Act on the payment vouchers or pay roll (at present Rs.5000 and above)
- d. Orders for major capital and revenue purchases have been placed with the best vendor after inviting quotations from reputed companies.
4. **Checking Bank Reconciliation Statements:**
 - a. Bank Reconciliation statement is prepared by all the institutions regularly and long outstanding cheques are treated appropriately.
5. **Verifying Stock Records:**
 - a. Stock register is maintained and updated properly and physical verification is also done at the regular intervals.
 - b. All purchase/sales have been posted in stock register. Adequate records/issue slips have been maintained for the issue of stock towards production.
6. **Verifying Asset Register:**
 - a. Fixed Assets register is maintained and updated properly and physical verification is also done at the regular intervals.
7. **Study of Investments:**
 - a. Investment register is maintained and updated properly for all schemes of investment and physical verification is also done at the regular intervals.
8. **Checking of compliance with statutory norms of Income Tax Act:**
 - a. Tax has been deducted at source as per rule under different sections of Income Tax Act and deposited in time.
 - b. Quarterly returns have been duly filled at the end of each quarter.
9. **Checking of compliance with Goods and Service Tax (GST) formalities:**
 - a. Goods and Service Tax (GST) Return for the month of January, February and March, has been duly filled.




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Membership No.: 217285

10. Pay scale, Provident Fund and Gratuity benefit:

- a. Provident fund deducted for all eligible employees by the Centre and both Employer and Employee's contribution has been remitted to the Provident Fund Trust.

11. Preparation of quarterly accounts:

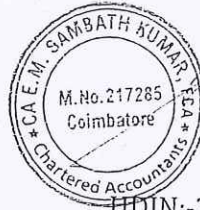
- a. Quarterly receipt & Payments accounts submitted to Headquarters are found to be in conformity with the accounts of Centre.

12. Government grants and utilization certificates:

- a. Government Grants have been used by the Centre for the purpose for which it was sanctioned.
- b. Physical verification has been done on the assets which were purchased on Government Grants.

Place: COIMBATORE

Date: 25-05-2022



Signature

UDIN:-22217285ALFQBE9615

CA E.M. SAMBATH KUMAR, FCA
M.No. 217285
SAMBATH KUMAR & CO
FRN. 0124345
Chartered Accountants
No. 1, Palani Illam, 2nd Street,
Sivanandha Colony, Coimbatore - 641012



Principal i/c

Sri Ramakrishna Mission Vidyalaya
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Annexure

I have carried out the internal Audit of the accounts of the following Institutions of
RAMAKRISHNA MISSION VIDYALAYA, COIMBATORE – 641020 for the year ended
March -2022

1. CENTRAL OFFICE
2. FOREIGN CONTRIBUTION
3. COLLEGE OF ARTS AND SCIENCE AIDED & UNAIDED
4. COLLEGE OF EDUCATION
5. GANDHI TEACHERS TRAINING INSTITUTE
6. MARUTHI COLLEGE OF PHYSICAL EDUCATION
7. INSTITUTE OF AGRICULTURE AND RURAL DEVELOPMENT
8. POLYTECHNIC COLLEGE
9. INDUSTRIAL TRAINING INSTITUTE
10. BAKERY
11. INDUSTRIAL SECTION
12. TAT KALANILAYAM
13. VIDYALAYA HIGH SCHOOL
14. SWAMI SHIVANANDHA HIGHER SECONDARY SCHOOL
15. SWAMI SHIVANANDHA HIGHER SEC. SCHOOL HOSTEL
16. POLYTECHNIC, ITI & IARD HOSTEL
17. COLLEGE OF ARTS AND SCIENCE HOSTEL
18. COLLEGE OF EDUCATION & GTTI HOSTEL
19. MARUTHI COLLEGE OF PHYSICAL EDUCATION HOSTEL
20. HIGH SCHOOL BOARDING HOSTEL
21. RKMVERI HOSTEL
22. FACULTY OF DISABILITY MANAGEMENT & SPECIAL EDUCATION
23. DEPARTMENT OF COMPUTER SCIENCE
24. BOOK STALL
25. AGRICULTURAL FARM
26. VIDYALAYA CANTEEN
27. PRINTING PRESS
28. FACULTY OF GENERAL & ADAPTED PHYSICAL EDUCATION AND YOGA
29. NOTEBOOK SECTION
30. VIDYALAYA DISPENSARY




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INTERNAL AUDIT REPORT OF RAMAKRISHNA MISSION VIDYALAYA

COLLEGE OF EDUCATION, COIMBATORE - 641 020.

FOR THE YEAR ENDED MARCH – 2021

I have carried out the internal Audit of the accounts of **Sri Ramakrishna Mission Vidyalaya College of Education** for the year ended March 2021.

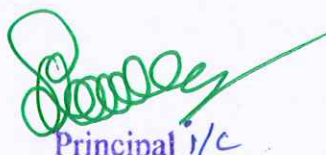
1. Revenue Receipts:

- Proper distinction has been made by the institution between Capital receipts and revenue receipts.
- Fees collection registers are made by the institution and fees are supported by official receipts.
- Interest/ dividend received have been properly classified as per the guidelines given in the HQ's Receipt & Payment.
- Proper distinction has been made by the institution between inter-branch and external sale in case of sale of religious literature.
- Sale of religious articles, students/Medical stores trainee's products have been supported by official receipts and duly posted in corresponding stock register.

2. Capital Receipts:

- Letters of consent/instruction from donors are available for each and every corpus donation.
- All transactions relating to Inter-Fund/Department Loans/Deposits have been reconciled and the figures are same in both Capital Receipts & Capital Payments.




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3. Vouching of Payments:

- All the payments towards purchase have been supported by cash memos or credit bills issued by the vendors.
- All the Payments exceeding Rs. 10,000/- have been made by crossed account payee cheque/draft only.
- Revenue stamp have been affixed as required under Stamp Act on the payment vouchers or pay roll (at present Rs.5,000 and above)
- Orders for major capital and revenue purchases have been placed with the best vendor after inviting quotations from reputed companies.

4. Checking Bank Reconciliation Statements:

- Bank Reconciliation statement is prepared by the institution regularly and long outstanding cheques are treated appropriately.

5. Verifying Stock Records:

- Stock register is maintained and updated properly and physical verification is also done at the regular intervals.
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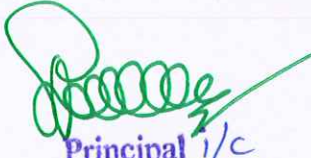
7. Study of Investments:

- Investment register is maintained and updated properly for all schemes of investment and physical verification is also done at the regular intervals.

8. Checking of compliance with statutory norms of Income Tax Act:

- Tax has been deducted at source as per rule under different sections of Income Tax Act and deposited in time.




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Membership No.: 217285

b. Quarterly returns have been duly filled at the end of each quarter.

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a. Goods and Service Tax (GST) has been calculated every month and returns are duly filled.

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Place: COIMBATORE

Date: 07.07.2021



[Signature]
Signature



[Signature]
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CA SAMBATH KUMAR EM, FCA
Proprietor, Membership No. 217285
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64, Tatabad 1st Street, Dr. Sivananda Colony
Coimbatore - 641 012.



INTERNAL AUDIT REPORT OF RAMAKRISHNA MISSION VIDYALAYA

COLLEGE OF EDUCATION, COIMBATORE - 641 020.

FOR THE YEAR ENDED MARCH – 2020

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b. Quarterly returns have been duly filled at the end of each quarter.

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b. Physical verification has been done on the assets which were purchased on Government Grants.

Place: COIMBATORE

Date: 06.07.2020



Signature




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CA SAMBATH KUMAR EM, FCA
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INTERNAL AUDIT REPORT OF RAMAKRISHNA MISSION VIDYALAYA

COLLEGE OF EDUCATION, COIMBATORE - 641 020.

FOR THE YEAR ENDED MARCH – 2019

I have carried out the internal Audit of the accounts of **Sri Ramakrishna Mission Vidyalaya College of Education** for the year ended March 2019.

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- a. Proper distinction has been made by the institution between Capital receipts and revenue receipts.
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Place: COIMBATORE

Date: 07.06.2019



Signature




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Ph: 8012533915

E-mail: srkvcoen@yahoo.co.in

Website : www.srkvcoe.org

Report of External Audit

கல்லூரிக் கல்வித் துறை

அனுப்பநர்

முனைவர். ர. உலகி,
எம்.எஸ்சி., எம்.பில்., பிஎச்.டி.
கல்லூரிக் கல்வி இணை இயக்குநர்,
கோவை மண்டலம்,
கோவை-18.

பெறுநர்

செயலர்,
ஸ்ரீ ராமகிருஷ்ண மிஷன் வித்யாலய
கல்வியியல் கல்லூரி, கோவை-20

ந.க.எண். 2186/ஆ2/2022 நாள்: 29.06.2022

அய்யா,

பொருள் : தணிக்கை - தனியார் உதவிபெறும் கல்லூரிகள் மீதான துறைத் தணிக்கை - கோவை, ஸ்ரீ ராமகிருஷ்ண மிஷன் வித்யாலய கல்வியியல் கல்லூரி 2014-2015 முதல் 2020-2021 முடிய உள்ள ஆண்டுகளுக்கான தணிக்கை அறிக்கை அனுப்புதல் - தொடர்பாக.

1976-ஆம் வருடத்திய தமிழ்நாடு தனியார் கல்லூரி ஒழுங்காற்றுச் சட்டப்பிரிவு 34 உட்பிரிவு 2(அ)ல் வழங்கப்பட்டுள்ள அதிகாரத்தின்படி தங்கள் கல்லூரியில் 2014-2015 முதல் 2020-2021 முடிய உள்ள ஆண்டிற்கான தணிக்கை முடிக்கப்பட்டு தணிக்கை அறிக்கை தணிக்கை செய்யப்பட்ட ஆண்டுக் கணக்குகளின் நகலுடன் இத்துடன் அனுப்பப்படுகிறது.

இதன் கீழ் வெளியிடப்பட்டுள்ள ஒழுங்காற்று விதிகள் விதி 34(2 - பி)ன் படியும் தணிக்கை அறிக்கைக்கான பத்திகளை கீழ்க்குறித்த படிவத்தில் தணிக்கை அறிக்கை கிடைத்த 30 தினங்களுக்குள் கல்லூரிக்குழு ஆட்சி மன்றக் குழுவின் தீர்மான நகலுடன் அனுப்பி வைக்குமாறு கேட்டுக்கொள்ளப்படுகிறது.

வ. எண்	தணிக்கைத் தடையின் சுருக்கம்	தணிக்கை தடை மீதான பதில்கள்	இணை இயக்குநர் அலுவலகக் குறிப்பு மற்றும் ஆணை

இத்தணிக்கை அறிக்கை பெற்றுக்கொண்டமைக்கான ஏற்பினை அளிக்குமாறும் கேட்டுக் கொள்ளப்படுகிறது.

0.2025
29/6/22
கல்லூரிக்கல்வி இணை இயக்குநர்,
கோவை மண்டலம், கோவை-18.

இணைப்பு : தணிக்கை அறிக்கை - பக்க எண் 1 முதல் வரை

செயலருடன் தணிக்கை அறிக்கை கலந்தாலோசித்து முடிவு செய்யப்பட்டது.

0.2025
29/6/22
கல்லூரிக் கல்வி இணை இயக்குநர்

பணிநிறுத்தப்படுகிறது.

நகல் : கல்லூரிக் கல்வி இயக்குநர்,
சென்னை - 600 006.

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



(Translated Letter)

Department of Collegiate Education

From

To

Dr. R. Ulagi MSc.,MPhil., Ph.D.
Joint Direct of Collegiate Education
Coimbatore Division,
Coimbatore -18

Secretary
Sri Ramakrishna Mission Vidyalaya
College of Education
Coimbatore - 20.

N.K.No. 2186/ A2/2022 Dated: 29.6.2022

Sir

Subject: Audit Department on Private Aided Colleges Coimbatore,
Sri Ramakrishna Mission Vidyalaya College of Education Sending
Audit Report for the years 2014-2015 to 2020-2021 - Reg.

The audit has been completed in their college for the year 2014-2015 to 2020 - 2021 in accordance with the authority conferred by Section 34 Sub division a (a) of the Tamilnadu private colleges regulation Act, 1976 and the audit report is enclosed with a copy of the audited annual accounts.

As per Rule 34(2-B) of the Rules of Conduct published hereunder, it is requested to send the audit report paragraphs in the form mentioned below along with a copy of the resolution of the Governing Council of the College Board within 30 days of receipt of the audit report.

S.No	Summary of Audit Obligation	Answers to censorship ban	Joint Director Office Memorandum and Order

Also requested to acknowledge receipt of this report is taken.

Enclosed : Audit report from page No 1 to page No
The audit report was decided in consultation with the Secretary

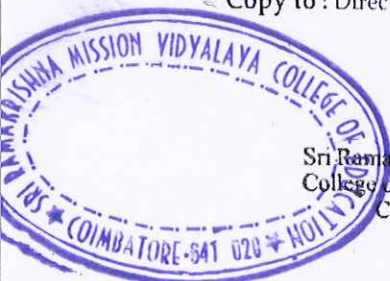
Signed
Joint Director of Collegiate Education,
Coimbatore Division, Coimbatore -18.

Signed
Joint Director of Collegiate Education

Submitted

Signed
Secretary
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore - 20.

Copy to : Director of Collegiate Education, Chennai - 600 006.



Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



I have received a copy of the Audit Report

Signed
Secretary
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore - 20.

Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.