

QUALITY INDICATOR FRAMEWORK (QIF)

6.4.1 Institution conducts internal and external financial audits regularly

Institute ensures that proper financial management takes place by following an effective financial management system and utmost care is taken to follow the best accounting practices.

The auditors appointed by Governing council after requested by IQAC in previous years continues to do auditing regularly for our Institution. The auditors are:

1. M/s Dev Kumar & CO, Chartered Accountant, Mangalore (External auditor)
2. M/s Umesh Rao & CO, Chartered Accountant, Moodbidri (Internal auditor)

The internal auditing was done three times for the financial year 2023-24 which is from the period of April 2023 to September 2023, October 2023 to December 2023 and January 2024 to March 2024.

Any discrepancies after clarification & rectification, the accounts will be finalized and audited income & expenditure statements are reported along with the audit report. The audit report is filed in the Income-tax department.



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Alva's Institute of Engg. & Technology,
Mijur, MOODBIDRI - 574 225, D.K



Alva's Education Foundation (R), Moodbidri

ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

Accredited with 'A+' grade by NAAC; NBA (ECE & CSE)

Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

Phone: 08258-262725, Fax: 08258-262726

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Sl. No	Particulars		Document link
1.	Requisition letter from IQAC Chairman to GC for conducting internal and external audit		View Document
2.	Internal audit report	April 2023 to September 2023	View Document
		October 2023 to December 2023	View Document
		January 2024 to March 2024	View Document
3.	Balance sheet & income-expenditure certificate		View Document
4.	External audit report		View Document