



ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY

A Unit of Alva's Education Foundation (R)

(Affiliated to Visvesvaraya Technological University, Belagavi

Approved by AICTE, New Delhi & Recognised by Government of Karnataka)

Shobhavana Campus, Mijar, Moodbidri - 574 225, Mangalore, D.K., Karnataka State.

Phone : 08258-262724 (O), 262725 (P), Telefax:08258-262726

Email : principalaiet06@gmail.com, Web:www.aiet.org.in

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.

Upon request of IQAC, the Governing Council has appointed internal auditor (M/s UMESH RAO & CO, Chartered Accountant, Moodbidri) & external auditor (M/s DEV KUMAR & CO, Chartered Accountant, Mangalore) for our Institute.

Every year, Quarterly internal auditing & Yearly external auditing is scheduled & completed. Quarterly auditing was done for the financial years 2016-17, 2017-18, 2018-19 & 2019-20 whereas because of COVID-19 pandemic, the auditing for the year 2020-21 was done for the period April 2020 to December 2020 and January 2021 to March 2021.

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.

Principal
PRINCIPAL

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

QUALITY INDICATOR FRAMEWORK (QIF)

6.4.1 Institution conducts internal and external financial audits regularly

Sl. No.	Particulars		Document Link
1.	Requisition letter from IQAC Chairman to GC for appointing internal and external auditors.		View Document
2.	Appointment letter Internal Auditor		View Document
3.	Acceptance from Internal Auditor		View Document
4.	Appointment letter of External Auditor		View Document
5.	Acceptance from External Auditor		View Document
6.	Requisition letter from IQAC chairman to GC for conducting internal and external audit		View Document
7.	Internal audit report (Quarterly)	2020-2021	View Document
		2019-2020	View Document
		2018-2019	View Document
		2017-2018	View Document
		2016-2017	View Document
8.	External audit report	2020-2021	View Document
		2019-2020	View Document
		2018-2019	View Document
		2017-2018	View Document
		2016-2017	View Document
9.	Balance sheet & income-expenditure certificate	2020-2021	View Document
		2019-2020	View Document
		2018-2019	View Document
		2017-2018	View Document
		2016-2017	View Document