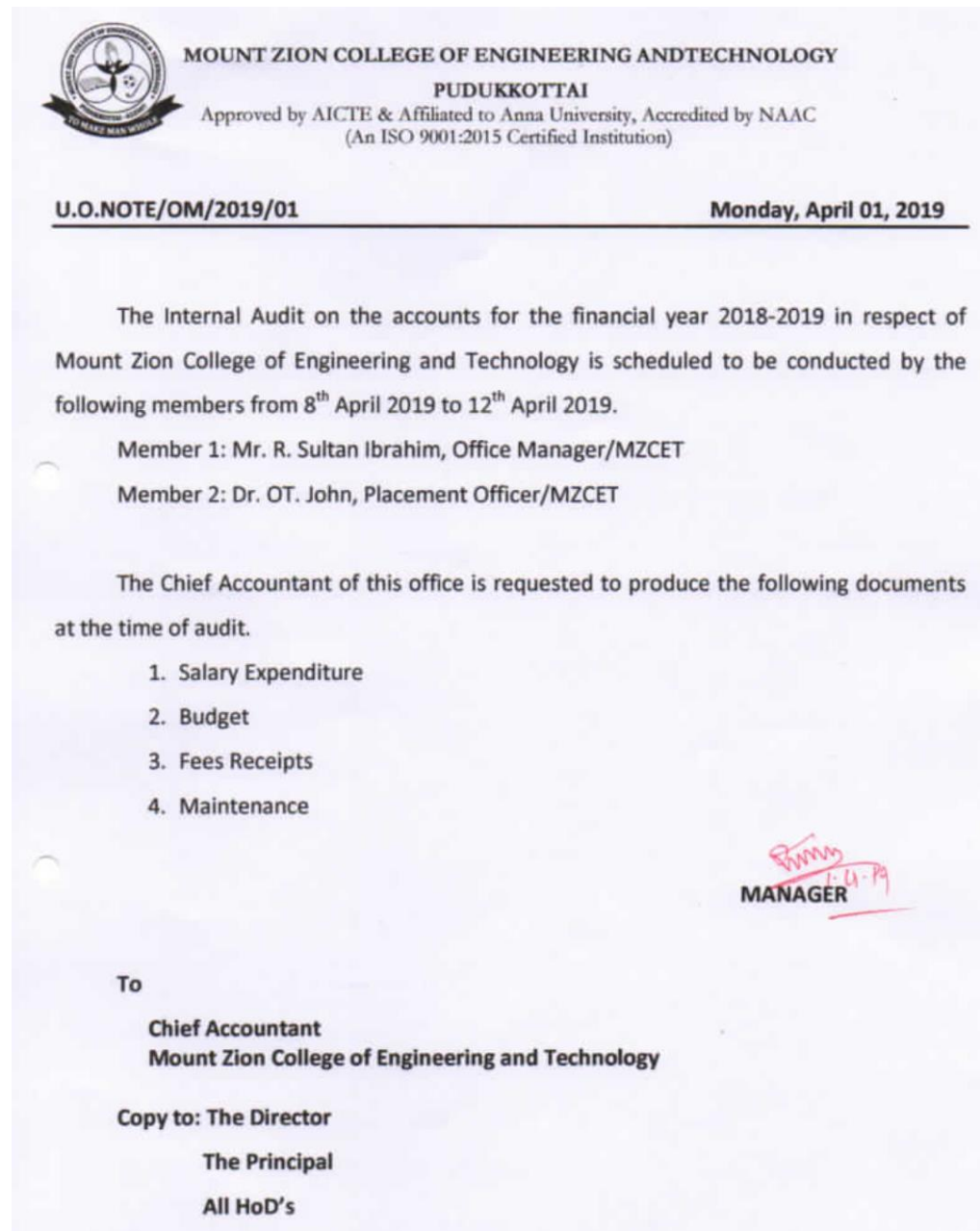



6.4 Financial Management and Resource Mobilization

6.4.1 Internal and external financial audits

The income and expenditure of the institution is audited by external Chartered Accountants, There are not major audit objections. For certain minor expenses accounts department itself acts as internal auditing system.



 **MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY**
PUDUKKOTTAI
Approved by AICTE & Affiliated to Anna University, Accredited by NAAC
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U.O.NOTE/OM/2019/01 **Monday, April 01, 2019**

The Internal Audit on the accounts for the financial year 2018-2019 in respect of Mount Zion College of Engineering and Technology is scheduled to be conducted by the following members from 8th April 2019 to 12th April 2019.

Member 1: Mr. R. Sultan Ibrahim, Office Manager/MZCET
Member 2: Dr. OT. John, Placement Officer/MZCET

The Chief Accountant of this office is requested to produce the following documents at the time of audit.

1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance


MANAGER

To
Chief Accountant
Mount Zion College of Engineering and Technology

Copy to: The Director
The Principal
All HoD's

Ref. No./MZCET/2019/OM/ACCTT-01

Date: 19.04.2019

INTERNAL AUDIT REPORT

This is to certify that the Internal Audit on the accounts for the financial year 2018-2019 of Mount Zion College of Engineering and Technology was conducted for five days from 8th April 2019 to 12th April 2019. The following accounts were audited with reference to the records, registers and other related documents maintained by the accounts section.

1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance
5. Miscellaneous

During the audit, it was found that the accounts on the above heads were properly maintained and no discrepancy found. It is also recommended that such audit may be conducted by the external audit party.


18.4.19
Member 1

Mr. R. Sultan Ibrahim,
Office Manager/MZCET


19.4.2019
Member 2

Dr. OT. John,
Placement Officer/MZCET



MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY

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U.O.NOTE/OM/2018/01

Monday, April 02, 2018

The Internal Audit on the accounts for the financial year 2017-2018 in respect of Mount Zion College of Engineering and Technology is scheduled to be conducted by the following members from 9th April 2018 to 13th April 2018.

Member 1: Mr. R. Sultan Ibrahim, Office Manager/MZCET

Member 2: Dr. OT. John, Placement Officer/MZCET

The Chief Accountant of this office is requested to produce the following documents at the time of audit.

1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance

(Signature)
MANAGER

To

**Chief Accountant
Mount Zion College of Engineering and Technology**

Copy to: The Director

The Principal

All HoD's

Ref. No./MZCET/2018/0M/ACCTT-01

Date: 20.04.2018

INTERNAL AUDIT REPORT

This is to certify that the Internal Audit on the accounts for the financial year 2017-2018 of Mount Zion College of Engineering and Technology was conducted for five days from 9th April 2018 to 13th April 2018. The following accounts were audited with reference to the records, registers and other related documents maintained by the accounts section.


1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance
5. Miscellaneous

During the audit, it was found that the accounts on the above heads were properly maintained and no discrepancy found. It is also recommended that such audit may be conducted by the external audit party.



Member 1

**Mr. R. Sultan Ibrahim,
Office Manager/MZCET**



Member 2

**Dr. OT. John,
Placement Officer/MZCET**



**MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
PUDUKKOTTAI**

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U.O.NOTE/OM/2017/01

Monday, March 27, 2017

The following members will conduct the Internal Audit on the accounts for the financial year 2016-2017 in respect of Mount Zion College of Engineering and Technology which is scheduled from 3rd April 2017 to 7th April 2017.

Member 1: Mr. R. Sultan Ibrahim, Office Manager/MZCET

Member 2: Dr. OT. John, Placement Officer/MZCET

The Chief Accountant of this office is requested to produce the following documents at the time of audit.

1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance


27.3.17
MANAGER

To

**Chief Accountant
Mount Zion College of Engineering and Technology**

Copy to: The Director

The Principal

All HoD's

Ref. No./MZCET/2017/0M/ACCTT-01

Date: 17.04.2017

INTERNAL AUDIT REPORT

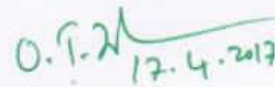
This is to certify that the Internal Audit on the accounts for the financial year 2016-2017 of Mount Zion College of Engineering and Technology was conducted for five days from 3rd April 2017 to 7th April 2017. The following accounts were audited with reference to the records, registers and other related documents maintained by the accounts section.

1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance
5. Miscellaneous

During the audit, it was found that the accounts on the above heads were properly maintained and no discrepancy found. It is also recommended that such audit may be conducted by the external audit party.


17.4.17
Member 1

**Mr. R. Sultan Ibrahim,
Office Manager/MZCET**


17.4.2017
Member 2

**Dr. OT. John,
Placement Officer/MZCET**





MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY

PUDUKKOTTAI

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U.O.NOTE/OM/2016/01

Monday, April 04, 2016

The following members will conduct the Internal Audit on the accounts for the financial year 2015-2016 in respect of Mount Zion College of Engineering and Technology which is scheduled from 11th April 2016 to 15th April 2016.

Member 1: Mr. R. Sultan Ibrahim, Office Manager/MZCET

Member 2: Dr. OT. John, Placement Officer/MZCET

The Chief Accountant of this office is requested to produce the following documents and other documents if any, at the time of audit.

1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance


MANAGER 11.4.16

To

**Chief Accountant
Mount Zion College of Engineering and Technology**

Copy to: The Director

The Principal

All HoD's

Ref. No./MZCET/2016/0M/ACCTT-01

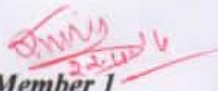
Date: 22.04.2016


INTERNAL AUDIT REPORT

It is certified that the Internal Audit on the accounts for the financial year 2015-2016 of Mount Zion College of Engineering and Technology was conducted from 11th April 2016 to 15th April 2016. The following accounts were audited with reference to the records, registers and other related documents maintained by the accounts section.

1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance
5. Miscellaneous

During the audit, it was found that the accounts on the above heads were properly maintained and no discrepancy found. It is also recommended that such audit may be conducted by the external audit party.


Member 1
Mr. R. Sultan Ibrahim,
Office Manager/MZCET


Member 2
Dr. OT. John,
Placement Officer/MZCET



**MOUNT ZION COLLEGE OF ENGINEERING AND TECHNOLOGY
PUDUKKOTTAI**

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U.O.NOTE/OM/2015/01

Monday, March 30, 2015

The following members will conduct the Internal Audit on the accounts for the financial year 2014-2015 in respect of Mount Zion College of Engineering and Technology which is scheduled from 6th April 2015 to 10th April 2015.

Member 1: Mr. R. Sultan Ibrahim, Office Manager/MZCET

Member 2: Dr. OT. John, Placement Officer/MZCET

The Chief Accountant of this office is requested to produce the following documents at the time of audit.

1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance

Wmm
20.8.2015
MANAGER

To

**Chief Accountant
Mount Zion College of Engineering and Technology**

Copy to: The Director

The Principal

All HoD's

Ref. No./MZCET/2015/0M/ACCTT-01

Date: 17.04.2015

INTERNAL AUDIT REPORT

It is certified that the Internal Audit on the accounts for the financial year 2014-2015 of Mount Zion College of Engineering and Technology was conducted from 6th April 2015 to 10th April 2015. The following accounts were audited with reference to the records maintained by the accounts section.

1. Salary Expenditure
2. Budget
3. Fees Receipts
4. Maintenance
5. Miscellaneous

During the audit, it was found that the accounts on the above captions were properly maintained and no discrepancy found. It is also recommended that such audit may be conducted by the external audit party.

CV/NI/
17.4.15

Member 1

**Mr. R. Sultan Ibrahim,
Office Manager/MZCET**

O.T.J.
17.4.2015

Member 2

**Dr. OT. John,
Placement Officer/MZCET**

