

Recognized by NCTE / Affiliated to the TamilNadu Teachers Education University Re-Accredited by NAAC

College Code - 12306

**Key Indicator – 6.4 Financial Management
and Resource Mobilization**

**Metric No. 6.4.1 – Institution conducts internal or/and
external financial audit regularly**



Any other relevant information

Ajeey Fernando

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2018 TO MARCH 31, 2019

INDIRA COLLEGE OF EDUCATION

I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshmankumar & Associates
Chartered Accountants



Lakshman Kumar Amarasapu
Proprietor
Membership No. : 260543
Firm No. 025432S

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2019 TO MARCH 31, 2020

INDIRA COLLEGE OF EDUCATION

I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshankumar & Associates
Chartered Accountants



Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No. 025432S

PRINCIPAL

INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2020 TO MARCH 31, 2021

INDIRA COLLEGE OF EDUCATION

I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshman Kumar & Associates
Chartered Accountants



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No.:025432S

PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2021 TO MARCH 31, 2022

INDIRA COLLEGE OF EDUCATION

I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport, to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshman Kumar & Associates
Chartered Accountants



Lakshman Kumar Amavarapu
Proprietor
Membership No. : 260543
Firm No..025432S

PRINCIPAL
INDIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203



LAKSHMANKUMAR & ASSOCIATES
Chartered Accountants

INTERNAL AUDIT REPORT FOR THE PERIOD FROM APRIL 01, 2022 TO MARCH 31, 2023

INDIRA COLLEGE OF EDUCATION

I have verified the system implementation by Indira College Of Education (runs under Indira Educational and Charitable Trust) in various department namely purchase, personnel, finance administration infrastructure and transport. to ensure the smooth flow of activities are conducted. Based on the record submitted to us and to the best of knowledge and explanation given to us, our opinion that the internal control systems implemented in this institution are adequate, considering the volume of activities performed.

For Lakshmankumar & Associates
Chartered Accountants



Lakshman Kumar Amavaram
Proprietor
Membership No. : 260543
Firm No..025432S

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203