


KOLHAN UNIVERSITY, CHAIBASA
Total Expenditure Excluding Salary

Year	Fund Name								Total Expenditure (Rs.)	Total Expenditure Amount in Lakh (Rs.)
	K.U. Gen. Fund A/c (Rs.)	K.U. Exam Fund A/c (Canara Bank) (Rs.)	K.U. Vocational Fund A/c (Rs.)	K.U. General Fund A/c (SBI) (Rs.)	K.U. Development Fund A/c (United Bank of India) (Rs.)	K.U. RUSA A/c (Rs.)	K.U. Development Fund A/c (Canara Bank) (Rs.)	K.U. NSS A/c (Rs.)		
2016-17	1,39,63,679.00	3,67,11,596.00	18,900.00	-	9,20,08,849.00	48,97,385.00	-	-	14,76,00,409.00	1,476.004
2017-18	1,40,93,553.67	4,52,92,122.67	-	-	6,60,44,905.00	3,46,20,487.00	1,57,81,947.00	-	17,58,33,015.34	1,758.330
2018-19	85,81,720.80	4,88,23,936.00	-	3,07,81,134.00	4,80,21,924.00	66,72,860.00	78,56,994.00	-	15,07,38,568.80	1,507.386
2019-20	1,53,38,499.20	5,57,46,754.80	-	2,70,46,042.00	1,60,88,530.00	40,06,270.00	12,03,846.00	7,22,613.80	12,01,52,555.80	1,201.526
2020-21	3,66,37,119.49	5,19,14,696.00	-	4,34,46,711.00	80,71,577.20	23,17,330.00	5,01,816.00	45,828.00	14,29,35,077.69	1,429.351


 Finance Officer
 Kolhan University, Chaibasa

 Finance Officer
 Kolhan University
 Chaibasa

INTERNAL AUDIT REPORT

AND

RECEIPTS & PAYMENTS A/C

OF

KOLHAN UNIVERSITY
CHAIBASA, WEST SINGHBHUM, JHARKHAND

FINANCIAL YEAR :- 2019-20

ASSESSMENT YEAR :- 2020-21

Prepared by :

M/s. C A R V S & ASSOCIATES
(Chartered Accountants)

Office no -101, 1st floor, A. J. Tower, Q Road, Bistupur, Near Dainik Bhaskar Office,
Jamshedpur-831001, Cell: 9709226780, 9031375402, 8797784988

E-mail : cass060716@gmail.com

To,
The Registrar
Kolhan University
Chaibasa, Jharkhand

Dear Sir,

Sub:-Submission of Audit Report of Kolhan University for the period April' 2019 to March' 2020

Ref:-**Memo No. KU/R/497/21 Dated 26/03/2021**

With reference to above mentioned letter, we would like to inform you that we are submitting report for the Financial Year 2019-2020.

Our Report consist of: Summary Report, Audit Report, Annexures, Bank Reconciliation statement.

We have conducted the Audit in accordance with the Kolhan University guidelines and information made available to us by the Auditee.

Thanking You,

Your's Faithfully

For C A R V S & ASSOCIATES
(Chartered Accountants)


CA Vinit Mehta
(Partner)
M No: 430499
FRN: 017305C

Date: 22.11.2021
Place: Jamshedpur



CARVS & ASSOCIATES
(Chartered Accountants)

KOLHAN UNIVERSITY, CHAIBASA
INTERNAL AUDIT REPORT
FOR THE PERIOD 01.04.2019 TO 31.03.2020

In course of our Audit we have checked Receipts of the collection/funds of all accounts mentioned and Expenditure as per the rule of university. We have also ensured that receipts have been credited in due course of time. After going through the audit, we are submitting the following reports:

- 1) Receipts and Payments Accounts.
- 2) Bank Reconciliation Statements.

We have checked the above and reported in our annexure attached.

For CARVS & ASSOCIATES
(Chartered Accountants)

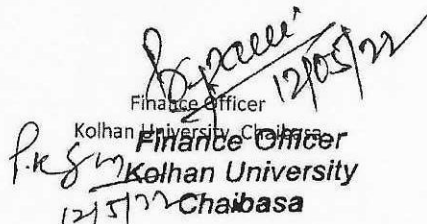
Vinit

CA Vinit Mehta
(Partner)
M No: 430499
FRN: 017305C

Date: 22.11.2021
Place: Jamshedpur
UDIN: 21430499AAAACP8956

KOLHAN UNIVERSITY, CHAIBASA
Total Expenditure Excluding Salary

Year	Fund Name								Total Expenditure (Rs.)	Total Expenditure Amount in Lakh (Rs.)
	K.U. Gen. Fund A/c (Rs.)	K.U. Exam Fund A/c (Canara Bank) (Rs.)	K.U. Vocational Fund A/c (Rs.)	K.U. General Fund A/c (SBI) (Rs.)	K.U. Development Fund A/c (United Bank of India) (Rs.)	K.U. RUSA A/c (Rs.)	K.U. Development Fund A/c (Canara Bank) (Rs.)	K.U. NSS A/c (Rs.)		
2016-17	1,39,63,679.00	3,67,11,596.00	18,900.00	-	9,20,08,849.00	48,97,385.00		-	14,76,00,409.00	1,476.004
2017-18	1,40,93,553.67	4,52,92,122.67	-		6,60,44,905.00	3,46,20,487.00	1,57,81,947.00		17,58,33,015.34	1,758.330
2018-19	85,81,720.80	4,88,23,936.00	-	3,07,81,134.00	4,80,21,924.00	66,72,860.00	78,56,994.00		15,07,38,568.80	1,507.386
2019-20	1,53,38,499.20	5,57,46,754.80	-	2,70,46,042.00	1,60,88,530.00	40,06,270.00	12,03,846.00	7,22,613.80	12,01,52,555.80	1,201.526
2020-21	3,66,37,119.49	5,19,14,696.00	-	4,34,46,711.00	80,71,577.20	23,17,330.00	5,01,816.00	45,828.00	14,29,35,077.69	1,429.351


 Finance Officer
 Kolhan University, Chaibasa
 P.K. Singh
 Finance Officer
 Kolhan University
 Chaibasa
 12/5/22



AMRESH JAIN & CO.

Chartered Accountants

204 IInd Floor, Parsad Complex

Behind Santecita Hospital

Line Tank Road

Ranchi-834001

Ph. No: (+91)9334066740

Email: ca.ankurjain1990@gmail.com

AUDIT REPORT

&

Statement of Accounts

For the year ended on 31st March 2017

Of

KOLHAN UNIVERSITY

CHAIBASA-833201

WEST SINGHBHUM

JHARKHAND

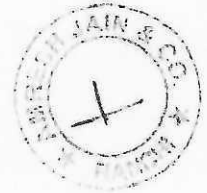


AUDIT REPORT

We have Audited the annexed Receipts & Payment of KOLHAN UNIVERSITY CHIBASA-833201 WEST SINGHBHUM (JHARKHAND), as on 31st March 2017 for the period ending on that date. These financial statements are the responsibility of the executive committee of the organisation. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable accuracy about whether the financial statements are free from any material misstatement. An audit includes, assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believed that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the Audit.
3. The Receipts & Payments Account referred to in this report are in agreement with the Books of Accounts as produced before us for verification.
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:
 - a. In the case of the Receipts & Payments of KOLHAN UNIVERSITY CHIBASA-833201 WEST SINGHBHUM (JHARKHAND) as on 31ST March, 2017 and
5. An Audit Involves performing procedures to obtain Audit evidences about the amounts and disclosures in the Receipts & Payments. The procedures selected depend on the Auditors judgement including the assessment of the risk of the material misstatement of the Receipt & Payments, whether due to fraud or error. An Audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates by the management, as well as evaluating the overall presentation of the consolidated Receipts & Payments.

We Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



6. Report on Receipts & Payments.

We Have Examined, Checked the attached Receipts & Payment Accounts of **KOLHAN UNIVERSITY CHIBASA-833201 WEST SINGHBHUM (JHARKHAND)**

- a) General Fund
- b) University Examination Fund
- c) Vocational Fund
- d) Group Insurance Fund
- e) Employees Welfare Fund
- f) Development Fund
- g) Pension & Gratuity Fund
- h) RUSA Fund
- i) Online Receipt Account

These Receipts & Payment are the responsibility of University. Our Responsibility is to express an opinion on the Receipts & Payment based on our examination.

The Management of the organization is required to draw kind attention towards Notes on Accounts annexed to our Report.

For :-M/s Amresh Jain & Co.

Chartered Accountants

FRN:-0322955E

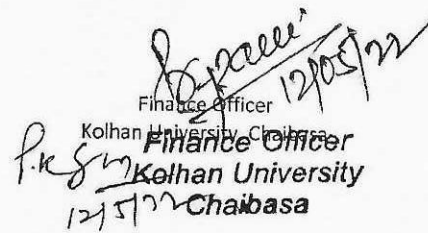


Place : Chaibasa
Date : 08.01.2019

Name: CA Ankur Jain
Mem No.: 436484

KOLHAN UNIVERSITY, CHAIBASA
Total Expenditure Excluding Salary

Year	Fund Name								Total Expenditure (Rs.)	Total Expenditure Amount in Lakh (Rs.)
	K.U. Gen. Fund A/c (Rs.)	K.U. Exam Fund A/c (Canara Bank) (Rs.)	K.U. Vocational Fund A/c (Rs.)	K.U. General Fund A/c (SBI) (Rs.)	K.U. Development Fund A/c (United Bank of India) (Rs.)	K.U. RUSA A/c (Rs.)	K.U. Development Fund A/c (Canara Bank) (Rs.)	K.U. NSS A/c (Rs.)		
2016-17	1,39,63,679.00	3,67,11,596.00	18,900.00	-	9,20,08,849.00	48,97,385.00		-	14,76,00,409.00	1,476.004
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2020-21	3,66,37,119.49	5,19,14,696.00	-	4,34,46,711.00	80,71,577.20	23,17,330.00	5,01,816.00	45,828.00	14,29,35,077.69	1,429.351


 Finance Officer
 Kolhan University, Chaibasa
 P. K. Saha
 Finance Officer
 Kolhan University
 Chaibasa

To,
The Registrar
Kolhan University
Chaibasa, Jharkhand

Dear Sir,

Sub:-Submission of Audit Report of Kolhan University for the period April' 2018 to March' 2019

Ref:-**Memo No. KU/AC/1545/19 Dated 28/11/2019**

With reference to above mentioned letter, we would like to inform you that we are submitting report for the Financial Year 2018-19.


Our Report consist of: Summary Report, Audit Report, Annexures, Bank Reconciliation statement.

We have conducted the Audit in accordance with the Kolhan University guidelines and information made available to us by the Auditee.

Thanking You,

Your's Faithfully

For M/s Prabhat & Co.
(Chartered Accountants)


Prabhãt Kumar Sekseria
(Partner)
M No.- 400091



Place: Jamshedpur
Date: 18.12.2019
Encl- As above



PRABHAT & Co.
(Chartered Accountants)

Room No. 401, 4th Floor
A.J. Tower, Q-Road
Opp. Bumbra Enclave
Bistupur, Jamshedpur-831001
Phone - 0657-2320021
Mob - +91 9234621111

KOLHAN UNIVERSITY, CHAIBASA
INTERNAL AUDIT REPORT
FOR THE PERIOD 01.04.2018 TO 31.03.2019

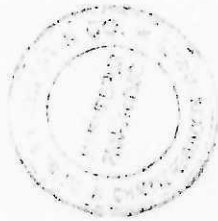
In course of our Audit we have checked Receipts of the collection/funds of all accounts mentioned and Expenditure as per the rule of university. We have also ensured that receipts have been credited in due course of time. After going through the audit, we are submitting the following reports:

- 1) Receipts and Payments Accounts.
- 2) Bank Reconciliation Statements.

We have checked the above and reported in our annexure attached.

For M/s Prabhat & Co.
(Chartered Accountants)

Prabhat Kumar Sekseria
(Partner)



M No.-400091

Place: Jamshedpur
Date: 18.12.2019



KOLHAN UNIVERSITY
MANAGEMENT SUMMARY OF INTERNAL AUDIT REPORT
FOR THE PERIOD 01.04.2018 TO 31.03.2019

We have conducted the Internal Audit of Kolhan University , Chaibasa, District- West Singhbhum, in state of Jharkhand for the period 01/04/2018 to 31/03/2019 as per the scope of the work given in the appointment letter. During the course of audit we have laid emphasis on areas of operational as well as internal Control System which includes checking/vouching of income, expenses vouchers, Bank transactions, maintenance of records, ledgers & issue function as well as proper compliance of all the procedural formalities as prescribed by the management.


We have conducted our work in regular meeting and discussions with Accounts Team of the university. We have audited all the bank accounts maintained by Kolhan University , Chaibasa in respect of different funds such as Examination Fund Account, General Fund Account, 'RUSA' etc operated by the university for the period 01/04/2018 to 31/03/2019. University requires more improvement in accounting areas regarding classification of heads, deposit in bank and other areas. Also as per our observation there is a lack of Accountant in the university.

We hereby report our findings and observations on the basis of information given, documents available and examination carried out by us.

A manual registers and ledger books were used by the university for proper recording and control of all the transactions. Other necessary charts and sheets for calculation are being made in excel spreadsheet. Point wise deficiencies noticed by us are being mentioned below:


(i) **Cash and Bank book :-**

- 1) All cash and bank books have been verified on sample basis.
- 2) In case of online or direct deposit of Fee or any other charges by students, no entry is found in collection register and also challans is not available. In such

Prabhath & Co.
(Chartered Accountants)
0657-2320021

CA Prabhath Kr. Sekseria
(Partner)
MCA-400091

KOLHAN UNIVERSITY, CHAIBASA
Total Expenditure Excluding Salary

Year	Fund Name								Total Expenditure (Rs.)	Total Expenditure Amount in Lakh (Rs.)
	K.U. Gen. Fund A/c (Rs.)	K.U. Exam Fund A/c (Canara Bank) (Rs.)	K.U. Vocational Fund A/c (Rs.)	K.U. General Fund A/c (SBI) (Rs.)	K.U. Development Fund A/c (United Bank of India) (Rs.)	K.U. RUSA A/c (Rs.)	K.U. Development Fund A/c (Canara Bank) (Rs.)	K.U. NSS A/c (Rs.)		
2016-17	1,39,63,679.00	3,67,11,596.00	18,900.00	-	9,20,08,849.00	48,97,385.00		-	14,76,00,409.00	1,476.004
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2020-21	3,66,37,119.49	5,19,14,696.00	-	4,34,46,711.00	80,71,577.20	23,17,330.00	5,01,816.00	45,828.00	14,29,35,077.69	1,429.351


 Finance Officer
 Kolhan University, Chaibasa
 P. K. Singh
 Finance Officer
 Kolhan University
 Chaibasa
 12/5/22

INTERNAL AUDIT REPORT

AND

RECEIPTS & PAYMENTS A/C

OF

KOLHAN UNIVERSITY
CHAIBASA, WEST SINGHBHUM, JHARKAND

PREVIOUS YEAR :- 2020-21

ASSESSMENT YEAR :- 2021-22

Prepared by:

M/s. C A R V S & ASSOCIATES
(Chartered Accountants)

Office no -101, 1st floor, A. J. Tower, Q Road, Bistupur, Near Dainik Bhaskar Office,
Jamshedpur-831001, Cell: 9709226780, 9031375402, 8797784988
E-mail : cass060716@gmail.com

To,
The Registrar
Kolhan University
Chaibasa, Jharkhand

Dear Sir,

Sub:-Submission of Audit Report of Kolhan University for the period April' 2020 to March' 2021

Ref:- Memo No. KU/R/238/22 Dated 10/02/2022

With reference to above mentioned letter, we would like to inform you that we are submitting report for the Financial Year 2020-2021.

Our Report consist of: Summary Report, Audit Report, Annexures, Bank Reconciliation statement.

We have conducted the Audit in accordance with the Kolhan University guidelines and information made available to us by the Auditee.

Thanking You,

Yours Faithfully

For C A R V S & ASSOCIATES
(Chartered Accountants)

Vinit Mehta Digitally signed by Vinit Mehta
Date: 2022.02.28 15:31:57
+05'30'

CA Vinit Mehta
(Partner)
M No: 430499
FRN: 017305C

Date: 28.02.2022

Place: Jamshedpur



CARVS & ASSOCIATES
(Chartered Accountants)

KOLHAN UNIVERSITY, CHAIBASA
INTERNAL AUDIT REPORT
FOR THE PERIOD 01.04.2020 TO 31.03.2021

In course of our Audit we have checked Receipts of the collection/funds of all accounts mentioned and Expenditure as per the rule of university. We have also ensured that receipts have been credited in due course of time. After going through the audit, we are submitting the following reports:

- 1) Receipts and Payments Accounts.
- 2) Bank Reconciliation Statements.

We have checked the above and reported in our annexure attached.

For CARVS & ASSOCIATES
(Chartered Accountants)


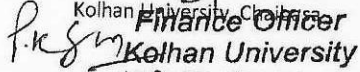
Vinit Mehta Digitally signed by Vinit Mehta
Date: 2022.02.28 16:24:28
+05'30'

CA Vinit Mehta
(Partner)
M No: 430499
FRN: 017305C

Date: 28.02.2022
Place: Jamshedpur
UDIN: 22430499ADUCEK7861

KOLHAN UNIVERSITY, CHAIBASA
Total Expenditure Excluding Salary

Year	Fund Name								Total Expenditure (Rs.)	Total Expenditure Amount in Lakh (Rs.)
	K.U. Gen. Fund A/c (Rs.)	K.U. Exam Fund A/c (Canara Bank) (Rs.)	K.U. Vocational Fund A/c (Rs.)	K.U. General Fund A/c (SBI) (Rs.)	K.U. Development Fund A/c (United Bank of India) (Rs.)	K.U. RUSA A/c (Rs.)	K.U. Development Fund A/c (Canara Bank) (Rs.)	K.U. NSS A/c (Rs.)		
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2019-20	1,53,38,499.20	5,57,46,754.80	-	2,70,46,042.00	1,60,88,530.00	40,06,270.00	12,03,846.00	7,22,613.80	12,01,52,555.80	1,201.526
2020-21	3,66,37,119.49	5,19,14,696.00	-	4,34,46,711.00	80,71,577.20	23,17,330.00	5,01,816.00	45,828.00	14,29,35,077.69	1,429.351


 Finance Officer
 Kolhan University, Chaibasa

 Finance Officer
 Kolhan University
 Chaibasa



AMRESH JAIN & CO.

Chartered Accountants

204 IInd Floor, Parsad Complex

Behind Santevita Hospital

Line Tank Road

Ranchi-834001

Ph. No: (+91)9334066740

Email: ca.ankurjain1990@gmail.com

AUDIT REPORT

&

Statement of Accounts

For the year ended on 31st March 2018

Of

KOLHAN UNIVERSITY

CHAIBASA-833201

WEST SINGHBHUM

JHARKHAND

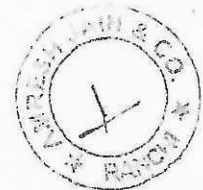


AUDIT REPORT

We have Audited the annexed Receipts & Payment of **KOLHAN UNIVERSITY CHIBASA-833201 WEST SINGHBHUM (JHARKHAND)**, as on 31st March 2018 for the period ending on that date. These financial statements are the responsibility of the executive committee of the organisation. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable accuracy about whether the financial statements are free from any material misstatement. An audit includes, assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believed that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the Audit.
3. The Receipts & Payments Account referred to in this report are in agreement with the Books of Accounts as produced before us for verification.
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:
 - a. In the case of the Receipts & Payments of KOLHAN UNIVERSITY CHIBASA-833201 WEST SINGHBHUM (JHARKHAND) as on 31ST March, 2018 and
5. An Audit Involves performing procedures to obtain Audit evidences about the amounts and disclosures in the Receipts & Payments. The procedures selected depend on the Auditors judgement including the assessment of the risk of the material misstatement of the Receipt & Payments, whether due to fraud or error. An Audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates by the management, as well as evaluating the overall presentation of the consolidated Receipts & Payments.

We Believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



6. Report on Receipts & Payments.

We Have Examined, Checked the attached Receipts & Payment Accounts of **KOLHAN UNIVERSITY CHIBASA-833201 WEST SINGHBHUM (JHARKHAND)**

- a) General Fund
- b) University Examination Fund
- c) Vocational Fund
- d) Group Insurance Fund
- e) Employees Welfare Fund
- f) Development Fund
- g) Pension & Gratuity Fund
- h) RUSA Fund
- i) Online Receipt Account

These Receipts & Payment are the responsibility of University. Our Responsibility is to express an opinion on the Receipts & Payment based on our examination.

The Management of the organization is required to draw kind attention towards Notes on Accounts annexed to our Report.

For :-M/s Amresh Jain & Co.

Chartered Accountants

FRN:-032295564



Place : Chaibasa
Date : 08.01.2019

Name: CA Ankur Jain
Mem No.: 436484