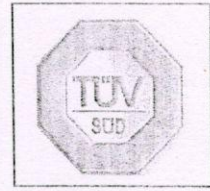




# Er. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING

Koneripalli, Hosur - 635117



Ref:PMC/Principal/2015/Acc-01

06.06.2015

The following members will conduct Internal Audit on the accounts for the financial year 2014-2015 in respect of Er.Perumal Manimekalai College of Engineering which is scheduled from 23.06.2015 to 27.06.2015.

Member 01:Mrs.Padmavathy, Accountant

Member 02:Mrs.N.Nithya, Accountant

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

01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts

*S. C. S.*

Principal

Principal

Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117. Krishnagiri Dist.  
Tamil Nadu, India.

Copy to: The Chairman  
: The Secretary  
: The Trustee  
: The Office  
: File

*S. C. S.*

Principal

Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117. Krishnagiri Dist.  
Tamil Nadu, India.

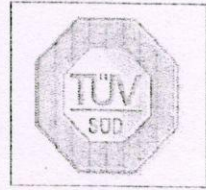






# Er. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING

Koneripalli, Hosur - 635117



06.07.2015

## INTERNAL AUDIT REPORT

It is certified that the Audit on the accounts for the financial year 2014-2015 of Er. Perumal Manimekalai College of Engineering was conducted from 23.06.2015 to 27.06.2015.

01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts
05. 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.

*Padma*  
Member 1  
Mrs. Padmavathy  
Accountant

*S. S. S.*  
Principal  
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117. Krishnagiri Dist.  
Tamil Nadu, India.

*Nithya D*  
Member 2  
Mrs. N. Nithya  
Accountant

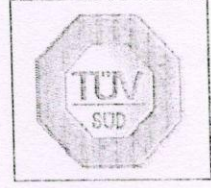






# Er. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING

Koneripalli, Hosur - 635117



Ref:PMC/Principal/2016/Acc-01

05.05.2016

The following members will conduct Internal Audit on the accounts for the financial year 2015-2016 in respect of Er.Perumal Manimekalai College of Engineering which is scheduled from 16.05.2016 to 20.05.2016.

Member 01:Mrs.Padmavathy, Accountant

Member 02:Mrs.N.Nithya, Accountant

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

01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts

Copy to: The Chairman  
: The Secretary  
: The Trustee  
: The Office  
: File

*S. Ch*  
Principal  
Principal

Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117, Krishnagiri Dist.  
Tamil Nadu, India.

*S. Ch*  
Principal  
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117, Krishnagiri Dist.  
Tamil Nadu, India.

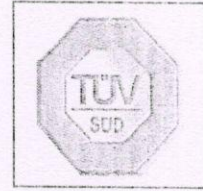






# Er. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING

Koneripalli, Hosur - 635117



02.06.2016

## INTERNAL AUDIT REPORT

It is certified that the Audit on the accounts for the financial year 2015-2016 of Er. Perumal Manimekalai College of Engineering was conducted from 16.05.2016 to 20.05.2016.

01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts
05. 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.

*Padma*

Member 1  
Mrs. Padmavathy  
Accountant

*Nithya N*

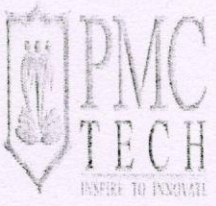
Member 2  
Mrs. N. Nithya  
Accountant

*S. cil*

**Principal**  
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117, Krishnagiri Dist.  
Tamil Nadu, India.







# Er. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING

(Accredited by NAAC with 'E++' Grade)  
Koneripalli, Hosur - 635117



Ref:PMC/Principal/2017/Acc-01

03.05.2017

The following members will conduct Internal Audit on the accounts for the financial year 2016-2017 in respect of Er.Perumal Manimekalai College of Engineering which is scheduled from 15.05.2017 to 19.05.2017.

Member 01:Mr.S.Sajith Ali, Accountant

Member 02:Mrs.N.Nithya, Accountant

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

01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts

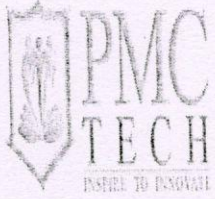
Copy to: The Chairman  
: The Secretary  
: The Trustee  
: The Office  
: File



*S. C. S.*  
**Principal**  
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117. Krishnagiri Dist.  
Tamil Nadu, India.

*S. C. S.*  
**Principal**  
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117. Krishnagiri Dist.  
Tamil Nadu, India.





# Er. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING



Accredited by NAAC with 'E++' Grade)  
Koneripalli, Hosur - 635117


08.06.2017

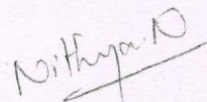
## INTERNAL AUDIT REPORT

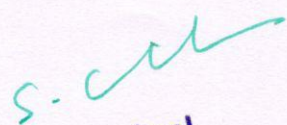
It is certified that the Audit on the accounts for the financial year 2016-2017 of Er. Perumal Manimekhalai College of Engineering was conducted from 15.05.2017 to 19.05.2017.

01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts
05. 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.

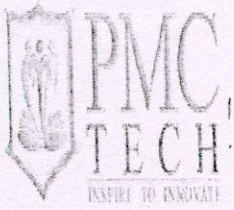
  
Member 1  
Mr. S. Sajith Ali  
Accountant

  
Member 2  
Mrs. N. Nithya  
Accountant

  
**Principal**  
Er. Perumal Manimekhalai College of Engineering  
Koneripalli, HOSUR - 635 117, Krishnagiri Dist.  
Tamil Nadu, India.







# Er.PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING

(Accredited by NAAC with 'E++' Grade)  
Koneripalli, Hosur - 635117



Ref:PMC/Principal/2018/Acc-01

12.04.2018

The following members will conduct Internal Audit on the accounts for the financial year 2017-2018 in respect of Er.Perumal Manimekalai College of Engineering which is scheduled from 23.04.2018 to 27.04.2018.

Member 01:Mr.S.Sajith Ali, Accountant

Member 02:Mrs.N.Nithya, Accountant

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

01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts

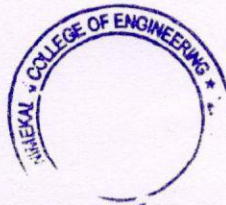
Copy to: The Chairman  
: The Secretary  
: The Trustee  
: The Office  
: File

*S. cil*

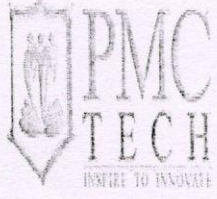
Principal  
Principal

Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117. Krishnagiri Dist.  
Tamil Nadu, India.

*S. cil*  
Principal  
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117. Krishnagiri Dist.  
Tamil Nadu, India.







# Er. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING



Accredited by NAAC with 'B++' Grade)  
Koneripalli, Hosur - 635117

10.05.2018

## INTERNAL AUDIT REPORT

It is certified that the Audit on the accounts for the financial year 2017-2018 of Er. Perumal Manimekalai College of Engineering was conducted from 23.04.2018 to 27.04.2018.

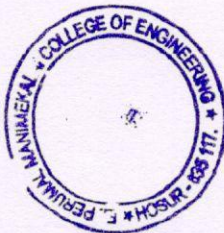
01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts
05. Miscellaneous

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.S.Sajith Ali  
Accountant

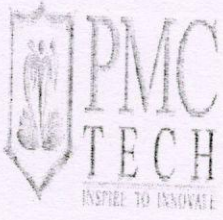
Member 2  
Mrs.N.Nithya  
Accountant

**Principal**  
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117, Krishnagiri Dist.  
Tamil Nadu, India.



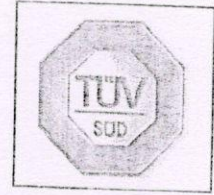


2018-2019



# Er. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING

(Accredited by NAAC with 'E++' Grade)  
Koneripalli, Hosur - 635117



Ref:PMC/Principal/2019/Acc-01

06.05.2019

The following members will conduct Internal Audit on the accounts for the financial year 2018-2019 in respect of Er.Perumal Manimekalai College of Engineering which is scheduled from 20.05.2019 to 24.05.2019.

Member 01:Mr.S.Sajith Ali, Accountant

Member 02:Mrs.N.Nithya, Accountant

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

01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts

Principal  
Principal

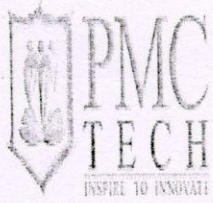
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117. Krishnagiri Dist.  
Tamil Nadu, India.

Copy to: The Chairman  
: The Secretary  
: The Trustee  
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: File

Principal  
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117. Krishnagiri Dist.  
Tamil Nadu, India.

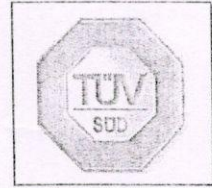






# Er. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING

Accredited by NAAC with 'B++' Grade)  
Koneripalli, Hosur - 635117



05.06.2019

## INTERNAL AUDIT REPORT

It is certified that the Audit on the accounts for the financial year 2018-2019 of Er.Perumal Manimekalai College of Engineering was conducted from 20.05.2019 to 24.05.2019.

01. Salary Expenditure
02. Fees Receipts
03. Income & expenses
04. Cash book & Bank Accounts
05. 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.S.Sajith Ali  
Accountant

Member 2  
Mrs.N.Nithya  
Accountant



*S. cil*  
**Principal**  
Er. Perumal Manimekalai College of Engineering  
Koneripalli, HOSUR - 635 117, Krishnagiri Dist.  
Tamil Nadu, India.