



JBR ARCHITECTURE COLLEGE

HYDERABAD

(Promoted by Joginpally B R Educational Society)

(Approved by Council of Architecture, New Delhi; Affiliated to Jawaharlal Nehru Architecture and Fine Arts University, Hyderabad and ISO 9001-2015 Certified)

INTERNAL AUDIT REPORT FOR THE PERIOD 01.04.2022 TO 30.03.2023

To,
The Principal,
JBR Architecture College,
Moinabad.

We have audited the vouchers and records of JBR Architecture College for the period of 01-04-2022 to 31-03-2023. We have given emphasis on transparency and improved decision making capabilities stakeholders during the audit process.

The following are the components verified:

1. Payment and receipt vouchers
2. Suppliers ledgers
3. Purchase invoices and bills
4. Cash book
5. Bank statements
6. All departments
7. Fee collection during the period – Rs. 24,601,098
8. Salaries paid during the period – Rs. 19,815,802
9. Administration expenses paid – Rs. 13,89,707
10. Running expenses – Rs. 56,83,236

Internal Auditor

Dt: 15.04.23
Place: Moinabad



PRINCIPAL
J.B.R. Architecture College
Bhaskar Nagar, Yenkapally (V),
Moinabad (M), R.R. Dist-500 075. T.S.

JBR Architecture college
Internal Audit Statement for the Financial Year 22-23

Particular	Expenditure	Particular	Income
Affiliation fee	7,44,820.00	Tuition fees	24601098
College maintenance	20,10,824.00	Interest on FD's	2,53,864.00
Electricity charges	1,13,608.00	Other Income	9,67,597.00
Examination Expenses	7,19,650.00		
Housekeeping services	9,39,758.00		
Insurance-Vehicle	6,668.00		
Journals & Subscription	43,036.00		
Lab Maintenance	32,450.00		
Reparis & Maintenance	2,41,392.00		
Reparis & Maintenance-Buildings	3,40,360.00		
Security services	4,24,800.00		
Seminar & Workshop	13,600.00		
Sports & Games	52,270.00		
Salaries & Allowance-Teaching	17740753		
Salaries & Allowance-Non Teaching	20,75,049.00		
Advertisement	85,449.00		
Conveyance charges	7,813.00		
Printing & n Satationary	8,64,389.00		
Audit fees	47,200.00		
Telephone & Internet charges	2,04,476.00		
Transport expenses	1,66,490.00		
Travelling expenses	13,890.00		
Bank Charges	12,893.00		
Depreciation	35,81,165.00		
		Excess of Expenditure over income	46,60,244.00
Total	30482803	Total	30482803



Gayatri J
PRINCIPAL
J.B.R. Architecture College
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Moinabad (M), R.R. Dist-500 075. T.S.



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INTERNAL AUDIT REPORT FOR THE PERIOD 01.04.2021 TO 30.03.2022

To,
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We have audited the vouchers and records of JBR Architecture College for the period of 01-04-2021 to 31-03-2022. We have given emphasis on transparency and improved decision making capabilities stakeholders during the audit process.

The following are the components verified:

1. Payment and receipt vouchers
2. Suppliers ledgers
3. Purchase invoices and bills
4. Cash book
5. Bank statements
6. All departments
7. Fee collection during the period – Rs. 2,14,17,796
8. Salaries paid during the period – Rs. 19,515,633
9. Administration expenses paid – Rs. 6,21,413
10. Running expenses – Rs. 53,91,912

Internal Auditor

Dt: 15.04.22
Place: Moinabad



PRINCIPAL
J.B.R. Architecture College
Bhaskar Nagar, Yenkapally (V),
Moinabad (M), R.R. Dist-500 075. T.S.

Campus: Bhaskar Nagar, Yenkapally (V), Moinabad (M), R.R. Dist - 500 075, Telangana State, India.
Tel: 08413 - 235240/ 41 / 42, +91 - 9121155517/ 18, ✉ jbrarchitecture@jbgrouop.org.in, 🌐 www.jbrac.edu.in

Head Office: 6-3-248/1/1/A, 4th Floor, Bhaskar Plaza, Banjara Hills, Road No.1, Beside Care Hospital, Hyderabad- 500 034.
Tel : +91 40 23391979, 23301523

JBR Architecture college
Internal Audit Statement for the Financial Year 21-22

Particular	Expenditure	Particular	Income
Affiliation fee	4,50,017.00	Tuition fees	2,14,17,796.00
College maintenance	9,19,664.00	Admission fees	8,78,500.00
Electricity charges	1,98,651.00	Interest on FD's	1,25,590.00
Houskeeping service expenses	8,06,413.00	Other Income	9,77,273.00
TAFRC fee	76,000.00		
Insurance -Student & Employee	26,802.00		
Insurance -Buildings	32,000.00		
Lab Maintenance	46,320.00		
Repairs & Maintenance	76,424.00		
Repairs & Maintenance-Buildings	22,90,684.00		
Security services	3,85,430.00		
Seminar & Workshop	83,507.00		
Salaries & Allowance Teaching	17403670.00		
Salaries & Allowance Non Teaching	21,11,963.00		
Advertisement	54,814.00		
Conveyance charges	41,405.00		
Printing & Stationary	2,94,359.00		
Statutory Audit fee	23,600.00		
Internal Audit fee	23,600.00		
Telephone & Internet Charges	1,83,635.00		
Bank Charges	17,291.00	Excess of Expenditure over income	60,41,109.00
Depreciation	38,94,020.00		
Total	29440269.00	Total	2,94,40,269.00



Jyoti J
PRINCIPAL
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INTERNAL AUDIT REPORT FOR THE PERIOD 01.04.2020 TO 30.03.2021

To,
The Principal,
JBR Architecture College,
Moinabad.

We have audited the vouchers and records of JBR Architecture College for the period of 01-04-2020 to 31-03-2021. We have given emphasis on transparency and improved decision making capabilities stakeholders during the audit process.

The following are the components verified:

1. Payment and receipt vouchers
2. Suppliers ledgers
3. Purchase invoices and bills
4. Cash book
5. Bank statements
6. All departments
7. Fee collection during the period – Rs. 1,73,47,964
8. Salaries paid during the period – Rs. 14,830,785
9. Administration expenses paid – Rs. 2,91,857
10. Running expenses – Rs. 18,05,794

Internal Auditor

Dt: 15.04.21
Place: Moinabad



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J.B.R. Architecture College
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JBR Architecture college
Internal Audit Statement for the Financial Year 20-21

Particular	Expenditure	Particular	Income
Affiliation fee	6,70,200.00	Tuition fees	1,73,47,964.00
College maintenance	1,97,479.00	Admission fees	11,18,500.00
Electricity charges	1,93,622.00	Interest on FD's	1,99,124.00
Houskeeping service expenses	5,09,527.00	Other Income	5,44,632.00
Insurance-Students	23,771.00		
Journals & Subscription	70,677.00		
Lab Maintenance	58,857.00		
Repairs & Maintenance-Building	65,211.00		
Seminar & Workshop	16,450.00		
Salaries & Allowance-Teaching	1,33,56,883.00		
Salaries & Allowance- NonTeaching	14,73,902.00		
Advertisement	26,310.00		
Conveyance charges	9,070.00		
Printing & Stationary	1,15,475.00		
Internal Audit fee	35,400.00		
Statutory Audit fee	23,600.00		
Telephone charges	69,641.00		
Travelling Expenses	12,361.00		
Bank Charges	22,882.00		
		Excess of expenditure over	
Depreciation	37,87,311.00	income	15,28,408.00
Total	2,07,38,629.00	Total	2,07,38,629.00



Gyanathi J
PRINCIPAL
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INTERNAL AUDIT REPORT FOR THE PERIOD 01.04.2019 TO 31.03.2020

To,
The Principal,
JBR Architecture College,
Moinabad.

We have audited the vouchers and records of JBR Architecture College for the period of 01-04-2019 to 31-03-2020. We have given emphasis on transparency and improved decision making capabilities stakeholders during the audit process.

The following are the components verified:

1. Payment and receipt vouchers
2. Suppliers ledgers
3. Purchase invoices and bills
4. Cash book
5. Bank statements
6. All departments
7. Fee collection during the period – Rs. 1,62,94,134
8. Salaries paid during the period – Rs. 14,923,487
9. Administration expenses paid – Rs.7,68,319
10. Running expenses – Rs.70,32,148

Internal Auditor

Dt: 15.04.20
Place: Moinabad



PRINCIPAL
J.B.R. Architecture College
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Moinabad (M), R.R. Dist-500 075. T.S.

JBR Architecture college
Internal Audit Statement for the Financial Year 2019-20

Particular	Expenditure	Particular	Income
Affiliation fees	9,72,629.00	Tuition fees	1,62,94,134.00
College maintenance	3,43,321.00	Admission fees	21,03,562.00
Electricity charges	1,94,987.00	Interest on FD's	2,57,324.00
Houskeeping services	8,00,640.00	Other income	6,51,744.00
Inspection Expenses	93,106.00		
Insurance-students	18,232.00		
Journals & Subscription	46,337.00		
Lab Maintenance	23,395.00		
Repairs & Maintenance	59,590.00		
Repairs & Maintenance-Buildings	43,24,516.00		
Seminar & Workshop	1,21,735.00		
Transport expenses	33,660.00		
Salaries & Allowance Teaching	1,34,94,702.00		
Salaries & Allowance Non Teaching	14,28,785.00		
Advertisement	84,210.00		
Consultancy charges	80,000.00		
Conveyance charges	39,375.00		
Printing & Stationary	2,40,135.00		
Property Tax	1,84,260.00		
Statutory Audit	20,000.00		
Internal Audit fees	20,000.00		
Telephone charges	91,834.00		
Travelling Expenses	8,505.00		
Bank charges	15,462.00		
Other Interest	69,000.00		
Depreciation	38,16,551.00		
		Excess Expenditure over	
		income	73,18,203.00
Total	2,66,24,967.00	Total	2,66,24,967.00



Gugulu
J.B.R. Architecture College
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INTERNAL AUDIT REPORT FOR THE PERIOD 01.04.2018 TO 31.03.2019

To,
The Principal,
JBR Architecture College,
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We have audited the vouchers and records of JBR Architecture College for the period of 01-04-2018 to 31-03-2019. We have given emphasis on transparency and improved decision making capabilities stakeholders during the audit process.

The following are the components verified:

1. Payment and receipt vouchers
2. Suppliers ledgers
3. Purchase invoices and bills
4. Cash book
5. Bank statements
6. All departments
7. Fee collection during the period – Rs. 1,06,05,877
8. Salaries paid during the period – Rs. 1,28,53,031
9. Administration expenses paid – Rs. 10,84,645
10. Running expenses – Rs. 39,19,068

Internal Auditor

Dt: 15.04.19
Place: Moinabad



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JBR Architecture college
Internal Audit Statement for the Financial Year 2018-2019

Particular	Expenditure	Particular	Income
Affiliation fees	4,14,667.00	Tuition fees	1,06,05,877.00
College Maintenance	2,77,596.00	Admission fees	1,73,000.00
Electricity charges	1,90,767.00	Hostel fee	1,68,251.00
Examination Expenses	1,94,300.00	Transport fee	20,04,329.00
Hostel Mess Expenses	65,637.00	Other Income	16,29,804.00
Inspection Expenses	1,44,970.00		
Insurance-Students	12,404.00		
Journals & Periodicals	1,00,266.00		
Lab Maintenance	40,887.00		
Repairs & Maintenance-other	91,208.00		
Repairs & Maintenance-Building	6,77,832.00		
Seminar & Workshop	1,10,470.00		
Transport Expenses	15,98,064.00		
Salaries & Allowance Teaching	1,08,36,309.00		
Salaries & Allowance Non Teaching	20,16,722.00		
Advertisement	40,305.00		
Consultancy Charges	5,12,113.00		
Conveyance charges	44,609.00		
Printing & Stationary	1,87,320.00		
Property Tax	1,84,260.00		
Audit fees	20,000.00		
Telephone charges	96,038.00		
Bank Charges	27,338.00		
Depreciation	36,06,006.00		
		Excess Expenditure over income	69,08,827.00
Total	2,14,90,088.00	Total	2,14,90,088.00



[Signature]
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Moinabad (M), R.R. Dist-500 075. T.S