

Shri L. P. Raval Education Trust's  
**SHRI L. P. RAVAL COLLEGE OF  
MASS MEDIA & MANAGEMENT STUDIES**  
(Affiliated to University of Mumbai, Recognised by NCTE & Govt. of Maharashtra)  
Raval Nagar, Near New Post Office, Mira Road (E), 401 107. Tel.: 022 2811 9212 Fax : 022 0810 5638  
Email : lpravalbedcollege@yahoo.in Website : www.lpraval.org

## INTERNAL AUDIT COMMITTEE

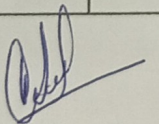
The Management has appointed the following as Internal Audit Committee for the Academic Year 2021-22.

### Internal Audit Committee

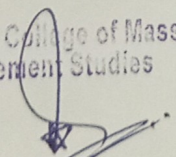
| Sr. No. | Name of the Member       | Designation  |
|---------|--------------------------|--|
| 1       | Dr. Gajanan Wader        | <b>Principal</b><br>Pillai College of Arts, Commerce and Science,<br>Navi Mumbai                             |
| 2       | Dr. Sanjay Mishra        | <b>I/c Principal</b><br>Shree L. R. Tiwari Degree College of Arts,<br>Commerce and Science, Bhayandar (E)    |
| 3       | Dr. Satinder Kaur Gujral | <b>I/c Principal</b><br>Reena Mehta College of Arts, Commerce,<br>Science & Management Studies Bhayandar (W) |

### Signature of the Members:

| Sr. No. | Name of the Member       | Signature |
|---------|--------------------------|-----------|
| 1       | Dr. Gajanan Wader        |           |
| 2       | Dr. Sanjay Mishra        |           |
| 3       | Dr. Satinder Kaur Gujral |           |

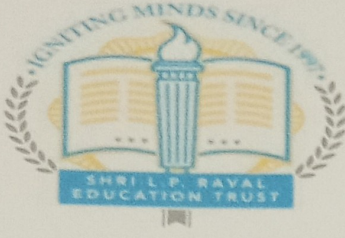
  
Authorized Signatory

For Shri L P Raval College of Mass Media  
& Management Studies

  
Principal







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## INTERNAL AUDIT REPORT

### 30<sup>th</sup> April, 2022

Venue : Shri L.P.

Raval College of Mass Media & Management Studies  
Conference Room  
Opp Mira Road Railway Station (East),  
Near Post Office, Mira Bhayandar, Maharashtra-401107.

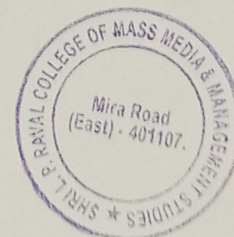
Date : 30<sup>th</sup> April, 2022  
Timing : 09:00 am to 03:00 pm

### Review by Internal Audit Committee

1. As per the Committee Opinion to the best of our knowledge the Financial Statement gives true and fair view with the Accounting Principles.
  - a. Income and Expenditure and Balance Sheet for the Financial Year.
2. All the permission records are well maintained by the Institute that are granted by University of Mumbai.
3. Budget of the Academic Year was prepared for the coming year.
4. List of class wise admission and list of class wise admission fee are available.
5. Admission fees collected from each new student is varying according to the self finance section and aided section.

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6. Admission fee is only collected through the bank.
7. Scholarship grants are provided to the Students and the Grant record is furnished in the record.
8. Class wise list of tuition fees collected is maintained properly, and the receipts are properly issued.
9. Method of collecting tuition fees is only through the bank.
10. Proper voucher system is followed for each payment; approval of the is obtained for transaction wherever required.
11. Payments above Rs.5,000 is affixed Revenue Stamp and well Classified properly in the head.

**Signature of the Members:**

| Sr. No. | Name of the Member       | Signature |
|---------|--------------------------|-----------|
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| 3       | Dr. Satinder Kaur Gujral |           |

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