

Jaipur Xavier Educational Association

St. Xaviers School, Ashok Marg, C Scheme, Jaipur
Rajasthan 302001
Phone : 0141-2374933

From the Office of the **Treasurer**

Date: 8.10.18

To
The Principal
St. Xavier's College
Jaipur

Internal Audit Report

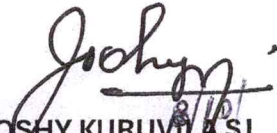
I have conducted the audit of books of accounts of St. Xavier's College Jaipur for the financial year 2018-2019 April to Sep. I have checked following books of accounts.

1. Fees Collection report and reconciliation
2. Bank Vouchers
3. Cash Vouchers
4. Bank Reconciliation
5. Journal Vouchers
6. Salary Statements
7. TDS Reports
8. ESI/PF Records
9. Purchase Bills

In my opinion proper system has been maintained to keep the book of accounts. All vouchers / bills are authorized by the concerned authority. Bank and Cash balances reconciling with books and bank statements. TDS on salary, contractors and professional fees are timely deducted and deposited. ESI / PF challans deposited before due date every month.

Thanking you

For **Jaipur Xavier Educational Association**


Fr. **JOSHY KURUVILA SJ**
TREASURER



Principal

St. Xavier's College Jaipur
Nevta-Mahapura Road, Jaipur

Jaipur Xavier Educational Association

St. Xaviers School, Ashok Marg, C Scheme, Jaipur
Rajasthan 302001
Phone : 0141-2374933

From the Office of the Treasurer

Date: 6.4.19

To
The Principal
St. Xavier's College
Jaipur

Internal Audit Report

I have conducted the audit of books of accounts of St. Xavier's College Jaipur for the financial year 2018-2019 Oct to March. I have checked following books of accounts.

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For **Jaipur Xavier Educational Association**


Fr. Dr. SHERRY GEORGE SJ
TREASURER


Principal

St. Xavier's College Jaipur
Nevta-Mahapura Road, Jaipur

Jaipur Xavier Educational Association

St. Xaviers School, Ashok Marg, C Scheme, Jaipur
Rajasthan 302001
Phone : 0141-2374933

From the Office of the Treasurer

Date: 16.10.2019

To
The Principal
St. Xavier's College
Jaipur

Internal Audit Report

I have conducted the audit of books of accounts of St. Xavier's College Jaipur for the financial year 2019-20 April to Sep. I have checked following books of accounts.

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For **Jaipur Xavier Educational Association**


Fr. Dr. SHERRY GEORGE SJ
TREASURER


Principal

St. Xavier's College Jaipur
Devta-Mahapura Road, Jaipur

Jaipur Xavier Educational Association

St. Xaviers School, Ashok Marg, C Scheme, Jaipur
Rajasthan 302001
Phone : 0141-2374933

From the Office of the Treasurer

Date: 9.4.20

To
The Principal
St. Xavier's College
Jaipur

Internal Audit Report

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Fr. Dr. SHERRY GEORGE SJ
TREASURER



Principal

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Nevta-Mahapura Road, Jaipur

Jaipur Xavier Educational Association

St. Xaviers School, Ashok Marg, C Scheme, Jaipur
Rajasthan 302001
Phone : 0141-2374933

From the Office of the **Treasurer**

Date: 21.10.20

To
The Principal
St. Xavier's College
Jaipur

Internal Audit Report

I have conducted the audit of books of accounts of St. Xavier's College Jaipur for the financial year 2020-21 April to Sep. I have checked following books of accounts.

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Thanking you

For **Jaipur Xavier Educational Association**


Fr. Dr. SHERRY GEORGE SJ
TREASURER


Principal

St. Xavier's College Jaipur
Nevta-Mahapura Road, Jaipur

Jaipur Xavier Educational Association

St. Xaviers School, Ashok Marg, C Scheme, Jaipur
Rajasthan 302001
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From the Office of the **Treasurer**

Date: 10.4.21

To
The Principal
St. Xavier's College
Jaipur

Internal Audit Report

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Fr. Dr. SHERRY GEORGE SJ
TREASURER


Principal

St. Xavier's College Jaipur
Devta-Mahapura Road, Jaipur

Jaipur Xavier Educational Association

St. Xaviers School, Ashok Marg, C Scheme, Jaipur

Rajasthan 302001

Phone : 0141-2374933

From the Office of the Treasurer

Date: 13.4.22

To
The Principal
St. Xavier's College
Jaipur

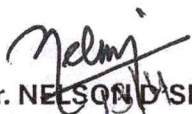
Internal Audit Report

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Fr. Dr. NELSON D'SILVA SJ
TREASURER



Principal
St. Xavier's College Jaipur
Nevta-Mahapura Road, Jaipur

Jaipur Xavier Educational Association

St. Xaviers School, Ashok Marg, C Scheme, Jaipur
Rajasthan 302001
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From the Office of the **Treasurer**

Date: 8.10.23

To
The Principal
St. Xavier's College
Jaipur

Internal Audit Report

I have conducted the audit of books of accounts of St. Xavier's College Jaipur for the financial year 2022-23 April to Sep. I have checked following books of accounts.

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Jaipur Xavier Educational Association

St. Xaviers School, Ashok Marg, C Scheme, Jaipur
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From the Office of the **Treasurer**

Date: 18.4.23

To
The Principal
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Jaipur

Internal Audit Report

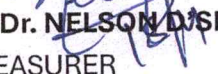
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