

**SKR & SKR GOVERNMENT COLLEGE FOR WOMEN (A),KADAPA**

**Internal Finance Audit Report-2021-22**

Name of the College : SKR & SKR GOVERNMENT COLLEGE FOR WOMEN (A),KADAPA

Name of the audit Convener: V. Sreerama Reddy, Lecturer in Commerce

Academic year : 2021-22


Date of Audit : 1-07-2021 to 30-06-2022


Names of Auditor members O.Khaja Mohiddin


With designation : Lecturer in Commerce

S.No	Nature of amount	Amount received (Rs)	Expenditure (Rs)	Unspent/Balance (Rs)
1	Budget received from government in Q2,Q3,Q4,Q1	163000.00	153812.00	9188.00
2	Regular teaching and Non-Teaching salaries	83901292.00	83901292.00	0
3	Par time staff salaries	2133722.00	2133722.00	0
4	Contact faculty salaries	9921674.00	9921674.00	0
5	Guest faculty salaries	929800.00	929800.00	0
6	Any other salaries/Contingent/Daily wages from Govt.fund	313031.00	313031.00	0
7	Restructure fee collected/Expenditure	6340360.00	3500727.00	2839633.00
8	Special fee collected	1421000.00	0	1421000.00
9	Tuition fee collected	1230225.00	0	1230225.00
10	Other fee collected	1555962.00	742870.00	813092.00
11	Examination fee collected for all the semesters	6839062.00	2205482.00	4633580.00
12	Funds received from Non Govt. agencies	0	0	0
13	Funds received from Philanthrophis	0	0	0
14	Funds received from Alumni	2340.00	0	2340.00
15	Funds received from other Govt agencies UGC/CSIR/DST/RUSA	0	0	0

Confidential Audit Report (if any)

  
Name and Signature of internal Audit Committee members

  
Name and Signature internal Audit Convener

  
**PRINCIPAL**  
SKR & SKR Govt. Degree College  
KADAPA

