



**S.K.R & S.K.R Govt. College for Women (Autonomous),
Kadapa.**

Reaccredited with 'B' Grade by NAAC

Y.S.R.Kadapa District – 516 001, Andhra Pradesh.

Dr. V. Saleem Basha M.Sc., B.Ed., Ph.D.

Principal

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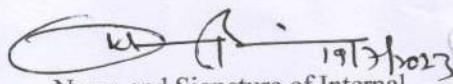
website: www.skrgdewakdp.edu.in

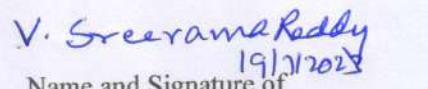
INTERNAL FINANCE AUDIT REPORT

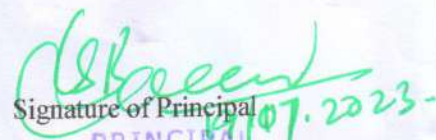
Name of the audit Convener : V. Sreerama Reddy, Lecturer in Commerce
Academic Year : 2022-23
Date of Audit : 19-07-2023
Names of Auditor member : O. Khaja Mohideen , Lecturer in Commerce

S.No	Nature of amount	Amount received (Rs)	Expenditure (Rs)	Balance (Rs)
1	Budget received from government in Q1,Q2,Q3,Q4	54,000	13,064	40,936
2	Regular Teaching and Non Teaching salaries	83889626	83889626	0
3	Part time staff salaries	0	0	0
4	Contract faculty salaries	11341181	11341181	0
5	Guest faculty salaries	2115400	2115400	0
6	Any other salaries/Contingent/Daily wages from Govt fund (JKC+PTS)	715928	715928	0
7	Restructure fee collected/Exp	4841740	1142999	3698741
8	Special fee collected	2051155	0	2051155
9	Tuition fee collected	768800	0	768800
10	Other fee collected	804494	747465	57029
11	Examination fee collected for all the semesters	4373005	2043043	2329962
12	Funds received from Non Govt agencies	0	0	0
13	Funds received from Philanthropists	0	0	0
14	Funds received from Alumni	47960	0	47960
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 member
Lecturer in Commerce
SKR & SKR Govt. College for Women
KADAPA


Name and Signature of Internal Audit convener
Lecturer in Commerce
SKR & SKR Govt. College for Women
KADAPA


Signature of Principal
PRINCIPAL
SKR & SKR Govt. Degree College
for Women, KADAPA.