


INTERNAL FINANCE AUDIT REPORT

Name of the audit Convener : V. Sree Rama Reddy, Lecturer in Commerce
Academic Year : 2023-24
Date of Audit : 14-06-2024
Names of Auditor member : O. Khaja Mohideen , Lecturer in Commerce

S.No	Nature of amount	Amount received (Rs)	Expenditure (Rs)	Unspent/Balance (Rs)
1	Budget received from government in Q1,Q2,Q3,Q4	4,68,500	4,30,303	38,197
2	Regular Teaching and Non Teaching salaries	8,65,19,820	8,65,19,820	0
3	Part time staff salaries	2,38,667	2,38,667	0
4	Contract faculty salaries	1,26,79,729	1,26,79,729	0
5	Guest faculty salaries	25,44,400	25,44,400	0
6	Any other salaries/Contingent/Daily wages from Govt fund	0	0	0
7	Restructure fee collected/Exp	42,68,560	41,17,602	1,50,958
8	Special fee collected	29,33,715	29,33,715	0
9	Tution fee collected	7,76,020	7,68,020	8,000
10	Other fee collected	11,24,156	5,31,675	5,92,481
11	Examination fee collected for all the semesters	73,75,550	33,95,851	39,79,699
12	Funds received from Non Govt agencies	-	-	-
13	Funds received from Philanthropists	-	-	-
14	Funds received from Alumni	1,91,299	1,71,001	20,298
15	Funds received from other govt agencies UGC/CSIR/DST/RUSA	-	-	-


Name and Signature of internal
Audit committee member

V. Sree Rama Reddy
14/6/24
Name and Signature
internal Audit convener


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