



**SKR & SKR Govt. College for Women, Kadapa.
(Autonomous)
Reaccredited with NAAC 'B' Grade
Internal Finance Audit Report of Alumni Funds
2021 – 2022**

Name of the College : SKR & SKR Govt. College for Women, Kadapa (Autonomous)
Name of the audit convener : V. Sreerama Reddy, Lect. In Commerce
Academic Year : 2021 – 2022
Date of Audit : 10-03-2022
Names of Auditor members : O. Khaja Mohiddin, Lect. In Commerce

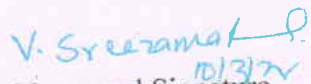
SNO	Academic Year	Contribution Received from Alumni	Expenditure incurred	Nature of Expenditure
1.	2021-2022	48070/-Rs	Nil	Nil

Confidential Audit Report (if any)

Name and Signature of
Internal Audit Committee members


10/3/22

Name and Signature
Internal Audit Convener


10/3/22

Signature of Principal


PRINCIPAL
SKR & SKR Govt. College for Women
KADAPA.

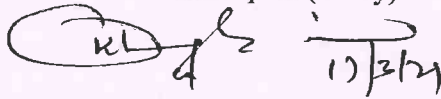


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2020 – 2021**

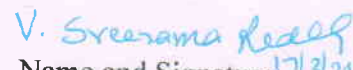
Name of the College : SKR & SKR Govt. College for Women, Kadapa (Autonomous)
Name of the audit convener : V. Sreerama Reddy, Lect. In Commerce
Academic Year : 2020 – 2021
Date of Audit : 17-03-2021
Names of Auditor members : O. Khaja Mohiddin, Lect. In Commerce

SNO	Academic Year	Contribution Received from Alumni	Expenditure incurred	Nature of Expenditure
1.	2020-2021	2340/-	Nil	Nil

Confidential Audit Report (if any)


17/3/21

Name and Signature of
Internal Audit Committee members


17/3/21
Name and Signature
Internal Audit Convener


Signature of Principal

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**SKR & SKR Govt. College for Women, Kadapa.
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2019 – 2020**

Name of the College : SKR & SKR Govt. College for Women, Kadapa (Autonomous)
Name of the audit convener : V. Sreerama Reddy, Lect. In Commerce
Academic Year : 2019 – 2020
Date of Audit : 10-03-2020
Names of Auditor members : O. Khaja Mohiddin, Lect. In Commerce

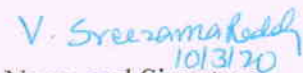
SNO	Academic Year	Contribution Received from Alumni	Expenditure incurred	Nature of Expenditure
1.	2019-2020	500/-Rs	Nil	Nil



Confidential Audit Report (if any)


10/3/20

Name and Signature of
Internal Audit Committee members


10/3/20
Name and Signature
Internal Audit Convener



Signature of Principal

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**SKR & SKR Govt. College for Women, Kadapa.
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Internal Finance Audit Report of Alumni Funds
2018 – 2019**

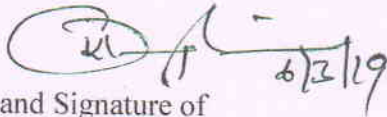
Name of the College : SKR & SKR Govt. College for Women, Kadapa (Autonomous)
Name of the audit convener : V. Sreerama Reddy, Lect. In Commerce
Academic Year : 2018 – 2019
Date of Audit : 06-03-2019
Names of Auditor members : O. Khaja Mohiddin, Lect. In Commerce

SNO	Academic Year	Contribution Received from Alumni	Expenditure incurred	Nature of Expenditure
1.	2018-2019	1000/-Rs	Nil	Nil



Confidential Audit Report (if any)

Name and Signature of
Internal Audit Committee members


6/3/19

Name and Signature
Internal Audit Convener

V. Sreerama Reddy
6-3-19

Signature of Principal



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**SKR & SKR Govt. College for Women, Kadapa.
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2017 – 2018**

Name of the College : SKR & SKR Govt. College for Women, Kadapa (Autonomous)
Name of the audit convener : V. Sreerama Reddy, Lect. In Commerce
Academic Year : 2017 – 2018
Date of Audit : 20-03-2018
Names of Auditor members : O. Khaja Mohiddin, Lect. In Commerce

SNO	Academic Year	Contribution Received from Alumni	Expenditure incurred	Nature of Expenditure
I.	2017 – 2018	4500/-Rs	Nil	Nil



Confidential Audit Report (if any)


20/3/18

Name and Signature of
Internal Audit Committee members


20/3/18

Name and Signature
Internal Audit Convener



Signature of Principal

PRINCIPAL
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KADAPA.