




**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

V. Sreerama Reddy  
10/3/22

Signature of Principal

  
PRINCIPAL  
SKR & SKR Govt. College for Women  
KADAPA.

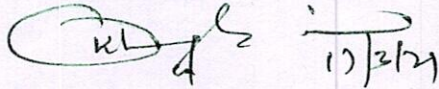


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2020 – 2021**

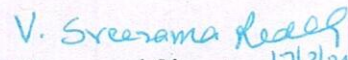
Name of the College : SKR & SKR Govt. College for Women, Kadapa (Autonomous)  
Name of the audit convener : V. Sreerama Reddy, Lect. In Commerce  
Academic Year : 2020 – 2021  
Date of Audit : 17-03-2021  
Names of Auditor members : O. Khaja Mohiddin, Lect. In Commerce

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

  
V. Sreerama Reddy  
Name and Signature  
Internal Audit Convener



Signature of Principal

PRINCIPAL  
SKR & SKR Govt. College for Women  
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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

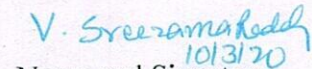
SNO	Academic Year	Contribution Received from Alumni	Expenditure incurred	Nature of Expenditure
1.	2019-2020	500/-Rs	Nil	Nil



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

PRINCIPAL  
SKR & SKR Govt. College for Women  
KADAPA.



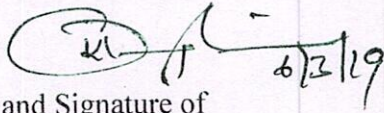
**SKR & SKR Govt. College for Women, Kadapa.  
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Internal Finance Audit Report of Alumni Funds  
2018 – 2019**

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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Internal Finance Audit Report of Alumni Funds  
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)

*[Signature]*  
20/3/18

Name and Signature of  
Internal Audit Committee members

*V. Sreerama Reddy*  
20/3/18  
Name and Signature  
Internal Audit Convener

*P. Sreerama Reddy*

Signature of Principal

PRINCIPAL  
SKR & SKR Govt. College for Women  
KADAPA.