

6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections within a maximum of 200 words

Government College has strategic plan for mobilization of funds other than salary from government. Being a Non profitable institute college collects affordable fee from the students. The College frequently receives financial assistance from Government agencies like UGC general assistance and State Government of Andhra Pradesh. As an internal source special fee for the restructured courses and self finance course is collected and utilized for the additional expenditure. The Accountant General of A.P. will act as External Auditor, and Team of audit from CCE, A.P. and Regional Joint Director of Collegiate Education conducts internal audit periodically. Self Study of Govt. Degree College: Accounts of expenditure incurred are tallied every month.

At the end of financial year utilization of funds will be audited by IQAC. Financial accounts will be audited by chartered accountant of the institution. Apart from these the Principal of the College, conducts internal audit or transparency in all the departments.

  
**PRINCIPAL**  
**Govt. Degree College**  
**PORUMAMILLA, Kadapa (Dt.)**