

Internal Financial Audit

Period: From January 2022 to December 2022

Department wise Receipts and Payment Account

| Particulars                            | Amount   | Particulars                           | Amount   |
|--|----------|---------------------------------------|----------|
| Department of Statistics (UG)          | Nil      | Department of Statistics (UG)         | Nil      |
| Department of Mathematics (UG&PG)      | Nil      | Department of Mathematics (UG&PG)     | Nil      |
| Department of Botany (UG)              | Nil      | Department of Botany (UG)             | Nil      |
| Department of Zoology (UG)             | Nil      | Department of Zoology (UG)            | Nil      |
| Department of Business Analytics (UG)  | Nil      | Department of Business Analytics (UG) | Nil      |
| Digital Literacy Club                  | Nil      | Digital Literacy Club                 | Nil      |
| Department of Business Management (UG) | 2,09,535 | Department of Business Management UG  | 2,09,535 |
| Department of Telugu                   | 8,050    | Department of Telugu                  | 8,050    |
| Department of Electronics              | 1,10,650 | Department of Electronics             | 1,10,650 |
| Department of Computer Science (PG)    | 1,37,344 | Department of Computer Science (PG)   | 1,37,344 |
| Department of Commerce (UG)            | 3,20,400 | Department of Commerce (UG)           | 3,20,400 |
| Department of Physics (UG)             | 26,703   | Department of Physics (UG)            | 26,703   |