



K T S GOVERNMENT DEGREE COLLEGE, RAYADURG

ANANTHAPUR (Dist.) ANDHRAPRADESH

(Affiliated to S.K University)

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(e-mail: jkc.gdcrayadurg@gmail.com, Accredited by NAAC with 'B+' Grade)

**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**

BILL CYCLE MANAGEMENT for Salary Bills

The screenshot shows a web application for Bill Lifecycle Management (BLM). The interface includes a navigation bar with icons for In tray, Draft, Substitute, Sent, and Tracked. Below the navigation bar is a search bar and a table of bills. The table has columns for Status, Name, Next Activity, Sent To, Sent On, and Sent Time. The bills listed are related to Guest Faculty remuneration and are sent to Senior Accountant (A2) or Senior Assistant.

Stat...	Name	Next Activity	Sent To	Sent On	Sent Time
	2023-2042163	Auditor	SENIOR ACCOUNTANT (A2)	08.12.2023	13:04:58
	Guest Faculty (working against the sanction posts) remuneration bill for the mon 2023-2028737	Auditor	SENIOR ACCOUNTANT (A2)	07.12.2023	17:30:12
	Guest Faculty (working against sanctioned posts) Remuneration Bill for the month 2023-2022915	Auditor	SENIOR ACCOUNTANT (A2)	07.12.2023	17:28:23
	Guest Faculty working against sanctioned posts remuneration bill for the month o 2023-2018732	Maker	SENIOR ASSISTANT	07.12.2023	16:17:08
	Guest Faculty working against the vacant post remuneration for the month of Sept 2023-2018492	Maker	SENIOR ASSISTANT	07.12.2023	16:15:11
	2023-2029580	Auditor	SENIOR ACCOUNTANT (A2)	07.12.2023	16:12:11
	2023-2033072	Auditor	SENIOR ACCOUNTANT (A2)	07.12.2023	16:09:49
	2023-2030780	Auditor	SENIOR ACCOUNTANT (A2)	07.12.2023	16:07:17
	Guest Faculty working against sanctioned posts remuneration bill for the month o 2023-2018732	Auditor	SENIOR ACCOUNTANT (A2)	04.12.2023	11:57:53
	Guest Faculty working against the vacant post remuneration for the month of Sept	Auditor	SENIOR ACCOUNTANT (A2)	04.12.2023	11:55:55

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