



Kalyan Post Graduate College

Bhilai Nagar, District Durg, Chhattisgarh, India

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg, Chhattisgarh

Phone : 0788-2284965 Email : office@kalyanpgcollege.org www : kalyanpgcollege.org

Criterion – VI: Student Support and Progression

6.4: Financial Management and Resource Mobilization

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

Additional Information



**Submitted to National Assessment and Accreditation Council
2020 – 2021**

Internal Audit Mechanism

DAILY FUND COLLECTION (DFC) Register is maintained for the entry of various Funds. Internal Audit Committee daily check fund collected which is counter checked by Principal.

FOLLOWING FUNDS COLLECTED :

- AMALGAMATED FUNDS
- LIBRARY FEE
- STATIONARY FOR HOME EXAM
- GYM
- STUDENT DEVELOPMENT
- CAUTION MONEY
- NON AIDED STAFF ASSISTANCE.
- IDENTITY CARD
- STAFF WELFARE FUND
- BUILDING AND ESTABLISHMENT FUND
- CYCLE STAND
- LABORATORY FEE
- STUDENT INSURANCE
- COLLEGE DEVELOPMENT
- MISCELLANEOUS
- COMPUTER

DFC

Register

2020-21

KALYAN P. G. COLLEGE

DAILY COLLECTION

Date: 3-12-2020

REC No.	TUITION FEES				PG T. FEE	Adm'n Fee	Enrollment Fee	Immigration Fee	Phy. Education Fee	Amalgamated Fund	Library Fee	Stationery for Home Exam	Gym	Student Development	Cauldon Money	Non school start Asset
	ARTS	COM	SC	Rel												
17721	3000	6000	4700	1700	1000	2000			150	100	100	200	50	500		2000
22		900				500			150	100	100	200	50	500		2000
23		900				500			150	100	100	200	50	500		2000
24			1200			500			150	100	100	200	50	500		2000
25		900				500			150	100	100	200	50	500		2000
26			1200			500			150	100	100	200	50	500		2000
27			2700			500			150	100	100	200	50	500	300	300
28			1200			500			150	100	100	200	50	500		3000
29			1200			500			150	100	100	200	50	500	300	300
30						500			150	100	100	200	50	500		3000
31					500	500			150	100	100	200	50	500		1150
32			1500			500										
33						500			150	100	100	200	50	500		
34			2700			500			150	100	100	200	50	500		3500
35			2700			500			150	100	100	200	50	500		3500
36			1200			500			150	100	100	200	50	500		3000
37		900				500			150	100	100	200	50	500		2970
38			4500			500			150	100	100	200	50	500		3500
39	700					500			150	100	100	200	50	500		800
40			1500			500			150	100	100	200	50			800
41	700					500			150	100	100	200	50	250		800
42			1500			500										
	4100	7900	57500	6000	3000	33000			93000	62000	70000	124000	31000	99750	14000	167000

BHILAI NAGAR (C.G.)

REGISTER

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Start welfare fund	Building Fund & Establishment	Cycle Stand	Laboratory Fee			Ex. Book	Stu. Insurance	College Dev.	Miscellaneous	Computer Fee	Total
			B. Ed.	Science	Arts						
	40700	91500		17000	3000						376600
	750	50		300						1700	81800
	750	50								1700	77700
	750	50								1700	77700
	750	50	300							1700	81800
	750	50								1700	77700
	750	50	300							1700	81800
	750	50								1700	77700
	750	50	300							1700	81800
	750	50								1700	77700
	750	50	300							1700	81800
	750	50	500	150						1700	89500
	500	50		150						700	58000
	13000										15000
	750	50	900							1700	50000
	750	50	900							1700	112000
	750	50	900							1700	112000
	750	50	300							1700	86800
	750	50								1700	77700
	750	50	2700							1700	148500
	500	50								650	105000
	13000										150000
	500	50								650	105000
	13000										150000
	26000	31000	20500	1500						26000	582600

