

# 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



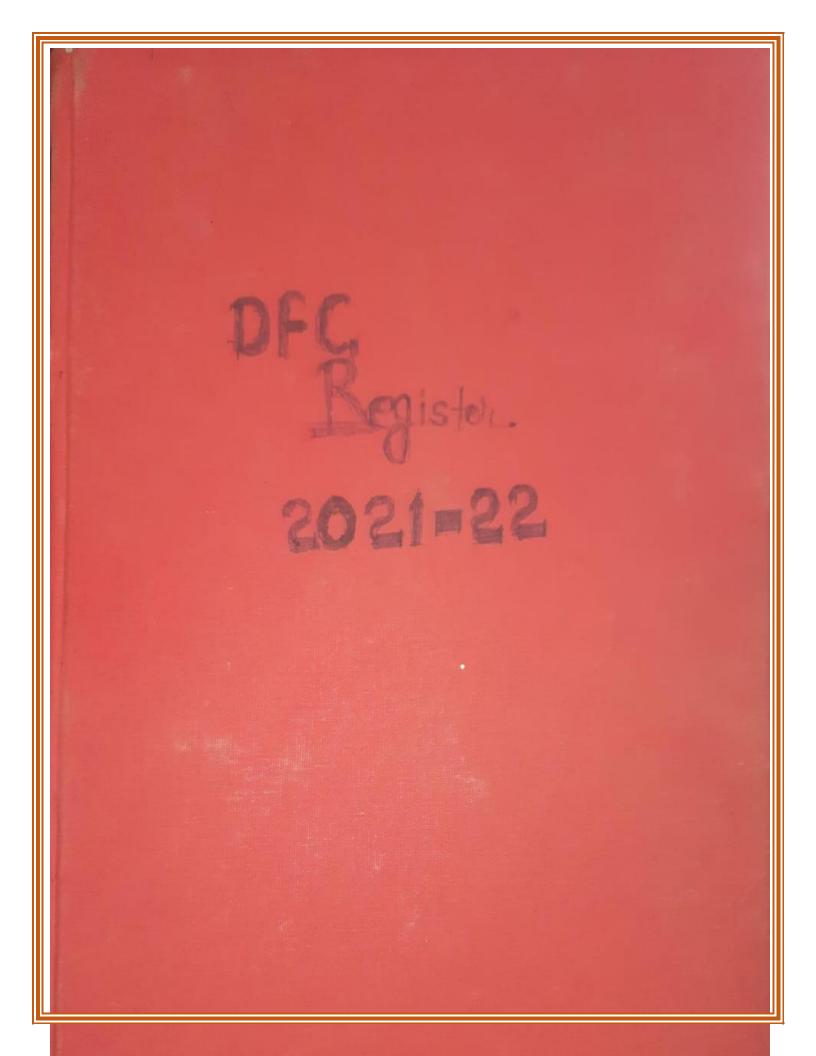
Submitted to National Assessment and Accreditation Council 2021 – 2022

### **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

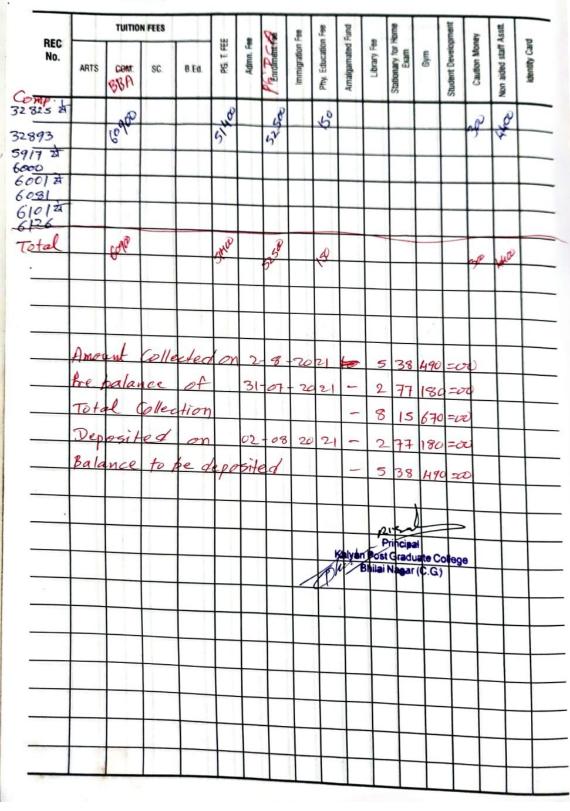


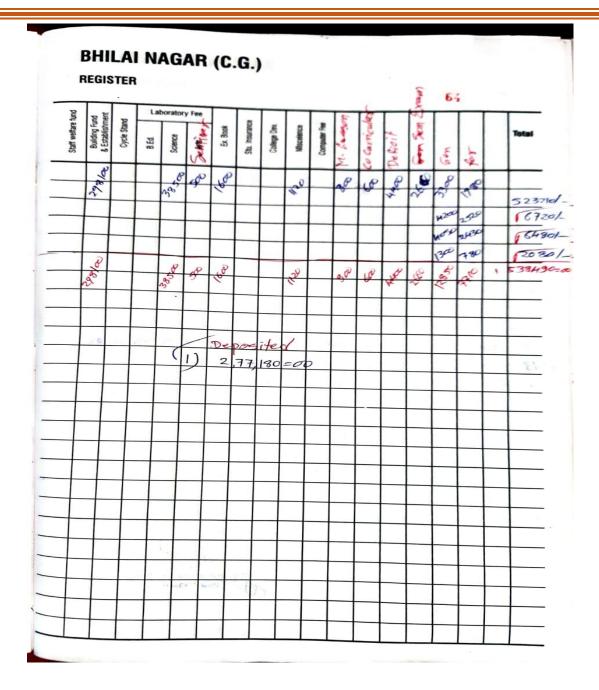
**SAMPLE OF DAILY FUND COLLECTION IN THE MONTH OF AUGUST 2021** 

### **KALYAN P. G. COLLEGE**

Date : 2-8-2021

#### DAILY COLLECTION





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PRINCIPAL Kalyan Post Graduate Ooflege Bhilai Nagar (C.G.)