



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
2022 – 2023

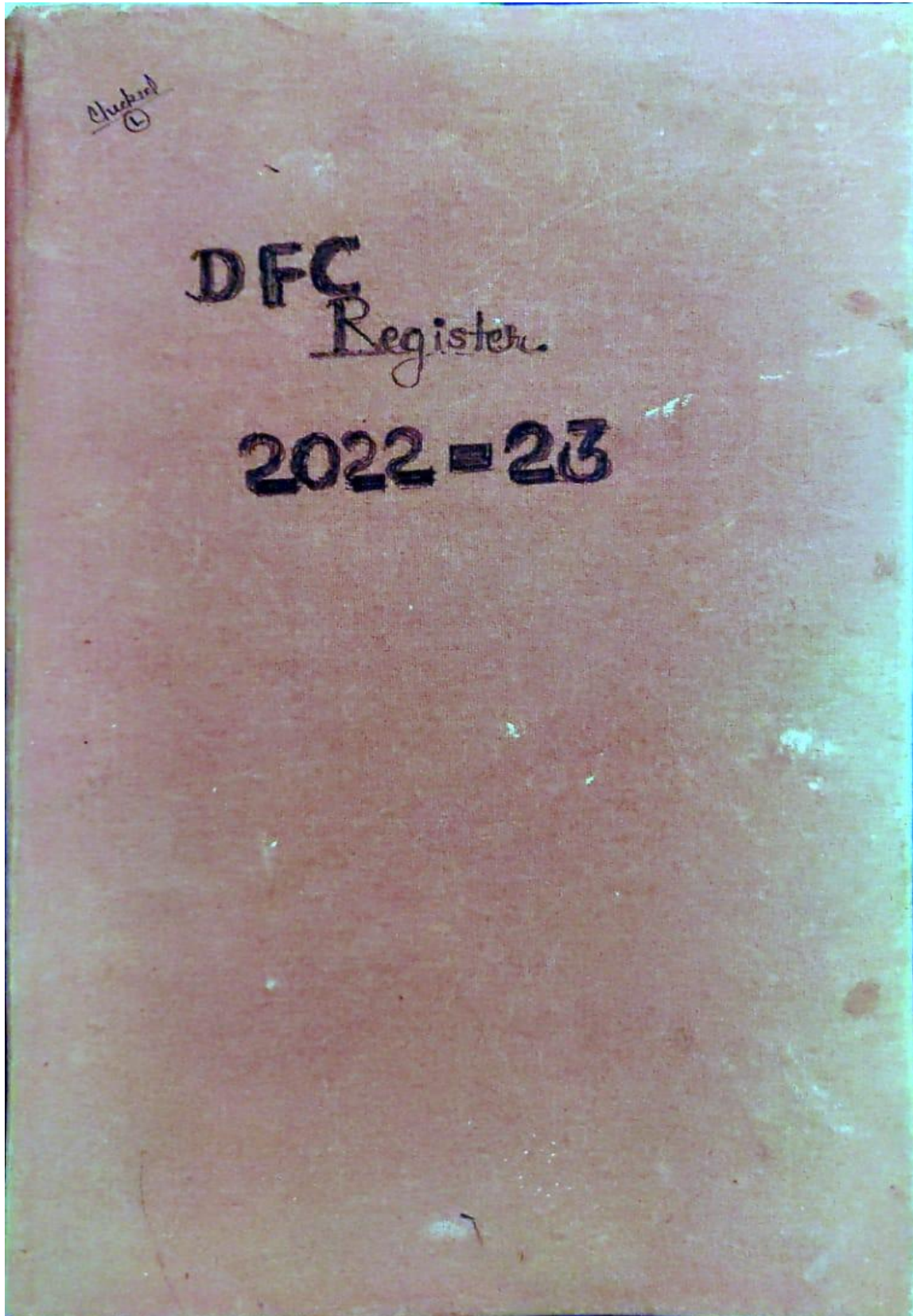
Internal Audit Mechanism

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
SEPTEMBER 2022



KALYAN P. G. COLLEGE

DAILY COLLECTION

Date : 26-09-2022

REC No.	TUITION FEES				PG. T. FEE	Admn. Fee	Eng. Fee	Immigration Fee	Phy. Education Fee	Amalgamated Fund	Library Fee	Stationary for Home Exam	Gym	Student Development	Caution Money	Non aided staff Asstt.	Identity Card
	ARTS	COM.	SC.	B.Ed.													
Comp. 45142	1100	7200		1500	3200	800	12000	8000	2400	1600	1000	3200	800	7500	3900		
45163																	79490
13334																	
35																	
36																	
37																	
38																	
39																	
40	700					500			150	100	100	200	50	250	300	1500	
41						500		3000	150	100	500	200	50	500	300	5400	
42						500			150	100	500	200	50	500		350	
43																	
44						500		3000	150	100	500	200	50	500		2350	
45																	
46		900				500			150	100	100	200	50	500	300	4000	
47						500			150	100	100	200	50	500	300	100	
48		900				500			150	100	100	200	50	500	300	4000	
49	700					500			150	100	100	200	50	500	300	1500	
50						500			150	100	500	200	50	500	300	5300	
51		900				500			150	100	100	200	50	500	300	4000	
52						500			150	100	500	200	50	500	300	450	
Total	2800	9900		1500	3200	13500	12000	6000	4050	2700	7100	5400	1350	2500	6000	79490	

BHILAI NAGAR (C.G.)

REGISTER

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Pg. D.C.A Staff welfare fund	Building Fund & Establishment	Cycle Stand	Laboratory Fee			Semi-Ex-Book	Stu. Insurance	College Dev.	Miscellaneous	Computer Fee	Hostel Fee	Ph. D. Fee	SCHOLARSHIPS (C.G. Zakat Fund)	Total
			B.ED.	Science	Arts									
	8750	800			600	900		17950		2400	260.50			163440/-
														2500/-
														2500/-
														30/-
									30					30/-
									30					30/-
													18000	18000/-
													2500	2500/-
	500	50						650						5050/-
	750	50			150		1700		600					13950/-
		50			150				600					3150/-
											2500			2500/-
		50			150				600					8150/-
														30/-
	750	50						1700						9300/-
	750	50						1700						4500/-
	750	50						1700						9300/-
	500	50						650						5050/-
1850	750	50			150		1700		600					12700/-
	750	50						1700						9300/-
	750	50			150		1700		600					6000/-
1850	15000	1350			600	1650		51150	90	5400	26050	10000	18000	277980/-

P.T.O.

