

Kalyan Post Graduate College

Bhilai Nagar, District Durg, Chhattisgarh, India

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg, Chhattisgarh

Phone:0788-2284965Email:office@kalyanpgcollege.orgwww: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

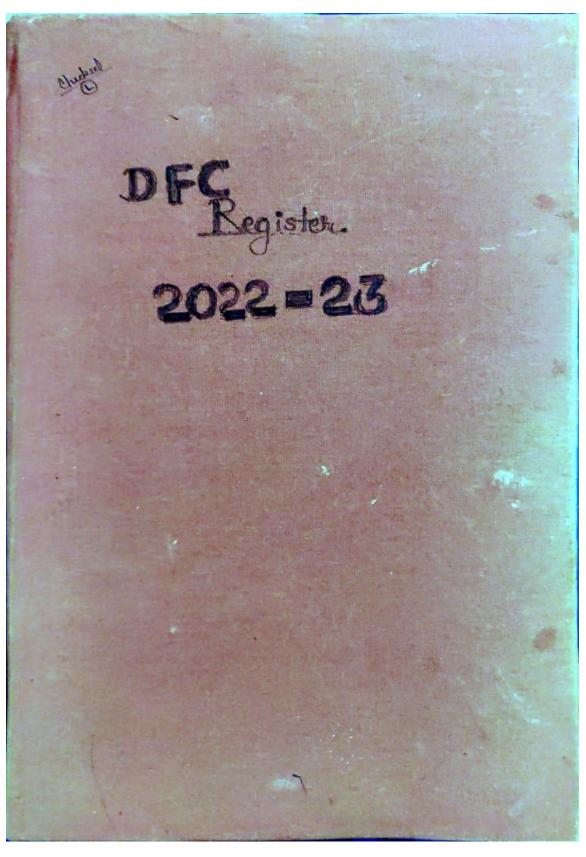
DAILY FUND COLLECTION (DFC)register is maintained for the entry of various funds.Internal Audit Committee daily check fund collected which is counter

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
- BUILDINGAND 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

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