



Internal Ranking

A.B.V. Govt. Degree College Sunni

4. Institutional Management

4.3 Management of Institutional Funds

Sr. No	Activity	Distribution of scores	Scores	
1	1 Building Fund	Utilized >90%=10 71-90%=8 51-71%=6 31-50%=4 <30%=0	16	
	2 PTA Funds			
	3 Building Funds			
2	Periodic Audit	Yes=2		
3.	Settlement of bills/ Advance with in a specified period of time	Yes=4		

FUND UTILIZATION CERTIFICATE

Funds utilized for college development and other activities during the session 2023-2024

Sr. No.	Funds Name	Opening Balance	Income	Expenditure	Status (Utilized)
1.	A.F	538163.00	209665.00	261273.00	100%
2.	B.F.	209967.00	146408.00	104614.00	72%
3.	P.T.A.	578898.00	399933.00	417735.00	100%
Total Income A/F, B/F & PTA			756006.00	783622.00	103%

It is certified that B.F., A.F. & P.T.A. fund are utilized during the session 2023-2024 more than 90%

All the expenditure bill vouchers are available in admin office A.B.V. GDC Sunni.

In-charge

**Principal
ABV GDC Sunni**