

Internal Ranking

A.B.V. Govt. Degree College Sunni

4. Institutional Management

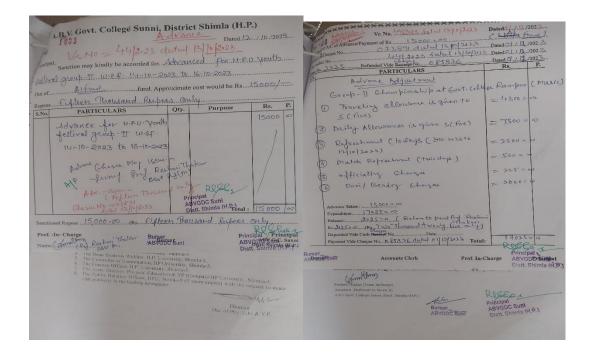
4.3 Management of Institutional Funds

Sr.		Activity	Distribution of	Scores	
No			scores		
4.3.1	1	Building Fund	Utilized>90%=10	16	
	2	PTA Funds	71-90%=8		
	2		51-71%=6		
	3	Building Funds	31-50%=4		
			<30%=0		
4.3.2	Periodic Audit		Yes=2		
4.3.3	Settlement of bills/ Advance with a specified period of time		Yes=4		

4.3.3 Settlement of bills/advance within a specified period of time

As and when grant/budget is received from the government within certain terms and conditions/guidelines, the same is utilized within the given time frame and for the purpose it was sanctioned by the higher authority. The claim bills received from the employees of the institution are deposed of promptly as per the available budget and observing all codal formalities. The expenditure relating to the student facilities etc. is generally carried out out of funds available in the college as and when the sanction is received.

968 Adjustment) Vr. No. 1. If Shard modertal 237 No. Advo Dated 9 10/202.4 A.J., V. Govt. College Sunni, District Shimla (H.P.) Tent of A/C of Advance/Payment of Rs...10,000...... Dated 2.3 / 07/202 5. Dated 3 10 9 1202 4 Dated 0 91 1 0 1202 4 Principal, Sanction may kindly be accorded for Cr. S. C.A. Function (cott S.N. PARTICULARS P. Rs. ceremony held on dated 4.10-2024 Advance Adjustment Out of A.F. O Parminder Linghe & Jons Servir - 0509 dated 25/05/2124 Productfund. Approximate cost would be Rs. 10, 000 + 1820 = 00 Rupees. Ten thousand colly 3) Parminder Singh & Sone Amelice @ S.No. PARTICULARS Qty. Purpose Rs. Se Mo - 0910 daved 28/19/2024 C.S.C.A cath Ceremony Meeng Ram Canteen Polin. 3 timction) held on 10000 -PrillM. - MIL - daled 05/10/2024 dated 4. 10. 2024. 9 R.K. Mall Prilingo- A010772 Palin 1. Students represhman 3 Padam Ciglis & Sound Services 1000 2. C.S.C.A. Name Plate Advance for CSCA fir Big Dansader Gauten Dad Charten No - 118893 Servio - 775 dated 05/10/2024 akon: 10,000 = 00 Proto Parts of Society Receiver Advance Taken : 10,000 = 20 Expenditure: $13858 = \infty$ Balance: $3858 = \infty$ 10,000 Total : Rs. 38.58 - er . (Rs. Three Thomand Eight hyndreal Sanctioned Rupees 10,000 (Ro Ton Thousand) Deposited Vide Cash Receipt No R. J. Line = 00 Payment Vide Cheque No 1188 ... derter 09/16/24 Total: Prof. -In- Charge ABV G.C. Squai Name Damoder Contorn Burgar Prof. In-Charge Accounts Clerk Principa Bursar



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Principal

ABV GDC Sunni, Shimla