GOVERNMENT COLLEGE JUKHALA DISTRICT BILASPUR, H.P. 174033

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Management of Institutional Funds and Administrative Records for the Financial Year 2023-24

S.No.	Name of Funds	Receipts	Used/Spent	Remarks
(i) 1.	Building Fund	26,562/-	12,300/- (46.31%)	Institutional Development(ID)
2.	Amalgamated Fund	3,46,367/-	3,01,647/- (87.09%)	Students welfare (SW)
3.	PTA	1,12,605/-	1,00,849/- (89.56%)	ID & SW
H	Periodic Audit			No
III	Settlement of bills/advances within a specified time frame			Yes
7.	Regular Updation of Service Books /Service Records	-	-	Yes
8.	Timely Submission of ACRs			Yes
9.	Prompt Response to official Correspondence		-	Yes
10.	Proper maintenance of official records (Cash books/Stock registers, Fund registers, Leave records, Fine fund etc.)		-	Yes
		Total Control		

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