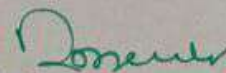


Institutional strategies for mobilization of funds and the optimal utilization of resources

Following UGC and the state government rules, the purchase committees are constituted and quotations are sought from at least three suppliers and the orders are placed to the suppliers who offer to supply the required item at the lowest price within the time frame without compromising with the quality. The college Bursar monitors the entire process of expenditure and helps the Principal in effective and efficient use of financial resources. The conveners of various committees have to seek the formal approval of the Principal for spending a specified sum of money in order to execute the work. All payments are supported by the vouchers and audited by a govt. appointed qualified auditor.



Principal
CMO, GCW Bhodia Khora
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