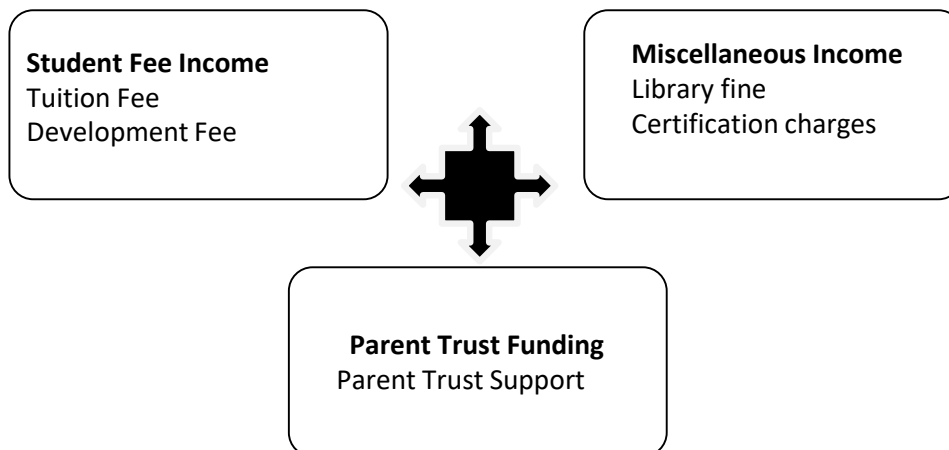
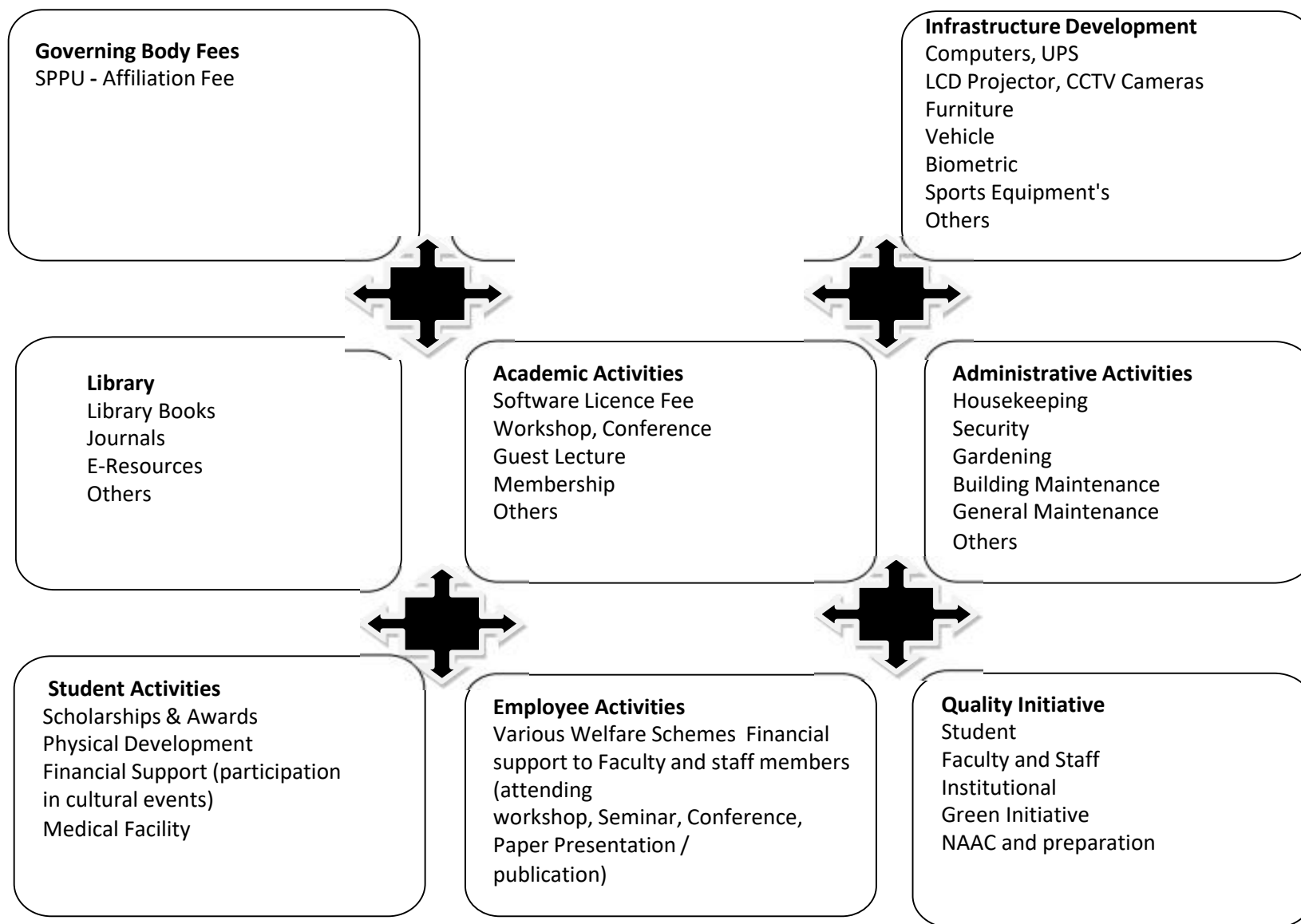


Mobilization of Funds ;



Optimal Utilization of Funds



Stages of Financial Budget Approval Procedure

Collection of Department / Section requirements and final Budget Proposals through Principal's Office



Preparation of Institutional Budget considering above departmental / section requirements and other Institutional expenditures by Principal, CDC and Accounts Officer



Accounts department uses "Tally" software for maintaining quantitative financial records and Biometric attendance system is used to record the attendance of the employees



Presenting the draft budget to the Management before commencement of the Financial Year , Recommendations incorporated and placed for final approval of Management



Subsequently, the approved Budget is placed for ratification before the College Development Committee / Governing Body