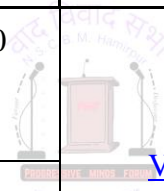
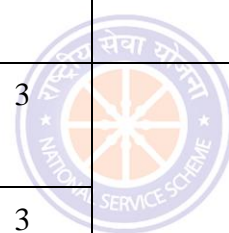



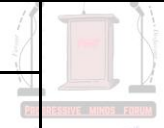



### Criterion-4: Institutional management

S. No.	Activity	Sub Parts of Activity	Response	Score Claimed	Documentary Evidence
3	Management of Institutional Funds	i. Funds used for Institutional Development/Student welfare	>90%	10	 <a href="#">View</a>
		ii. Periodic Audit	Yes	2	
		iii. Settlement of bills/advances with in a specified time frame	Yes	4	
7	Regular Udation of Service Books/ Service Records	All data updated	Yes	3	
8	Timely Submission of ACRs	All ACRs submitted	Yes	3	<a href="#">View</a>
10	Proper maintenance of official records (cash books/fund register etc)	All data well updated	Yes	10	
					

### Criterion-7: Miscellaneous

S. No.	Activity	Response	Score Claimed	Documentary Evidence
3	AG Audit Paras settled up to date	Yes	05	 <a href="#">Yes</a>
4	Local Audit Paras settled up to date	Yes	05	
5	Timeline adhered to in filing reply of Court Cases/ RTI applications/Public Grievances received through Mukhyamantri Seva Sankalp1100 and Centralized Public Grievance Redress and Monitoring System (CPGRAMS)	Yes	10	



  
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