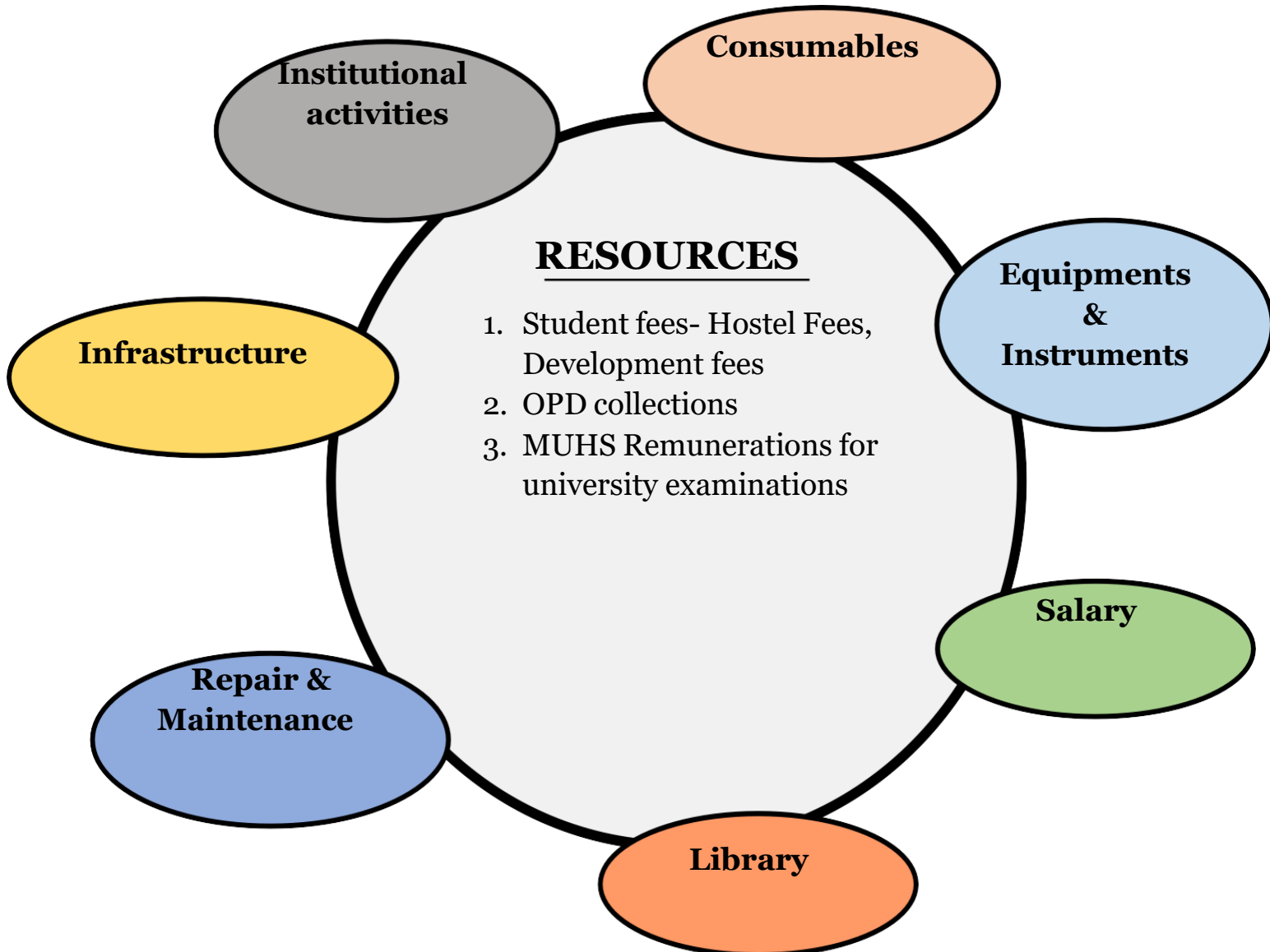



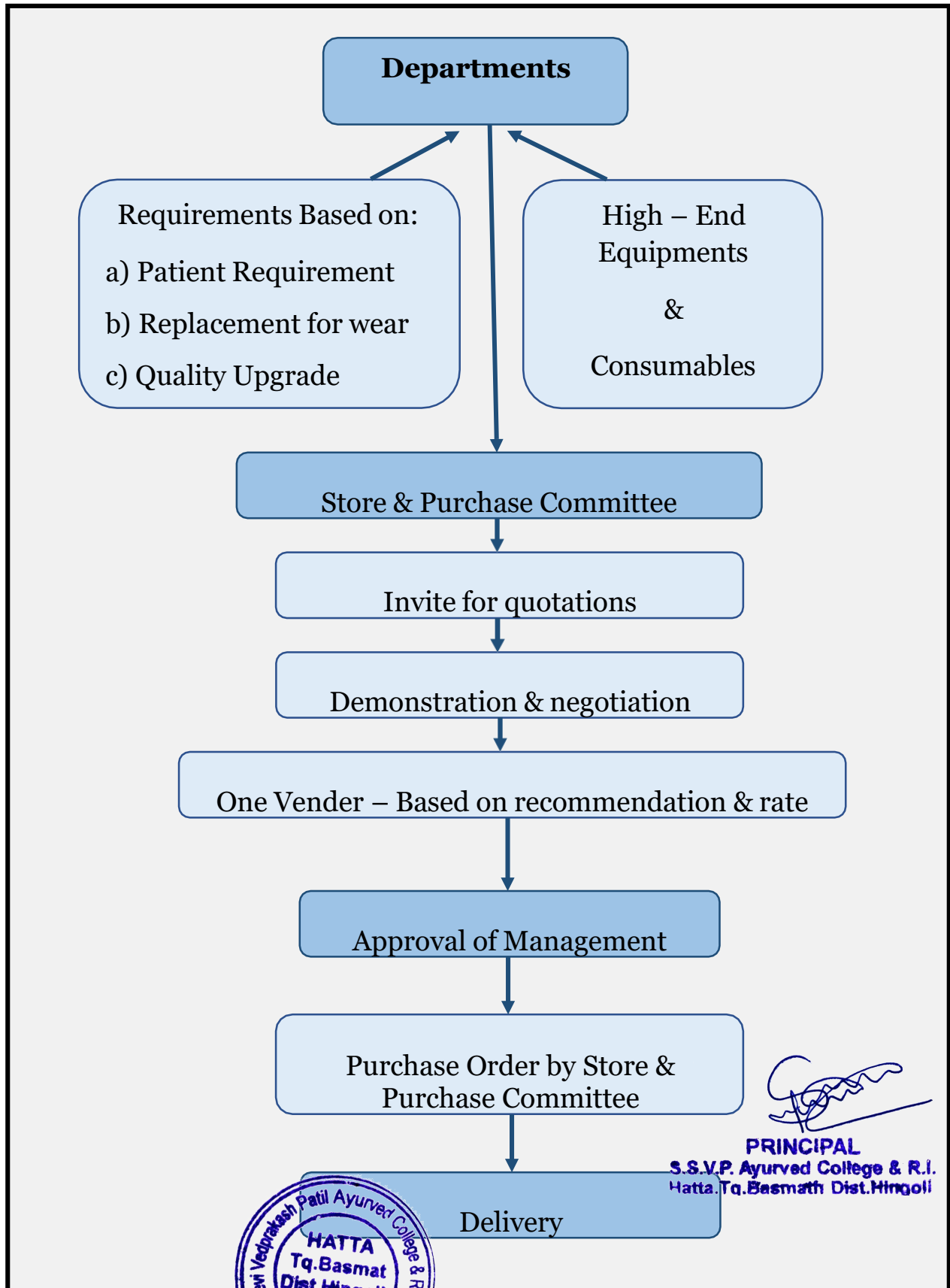
**PROCEDURE FOR
OPTIMAL
RESOURCE
UTILIZATION**

Optimal Fund and Resource Utilization




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Equipment's, Instruments & Consumables



Library

Departments

Report given based on:
a) Quality upgrade
b) Renewal
c) Purchase of new book

Librarian

Quotes received from different publication houses & book dealers

Library Committee

Finalization of venders

Approval of Management

Purchase order by store & purchase committee

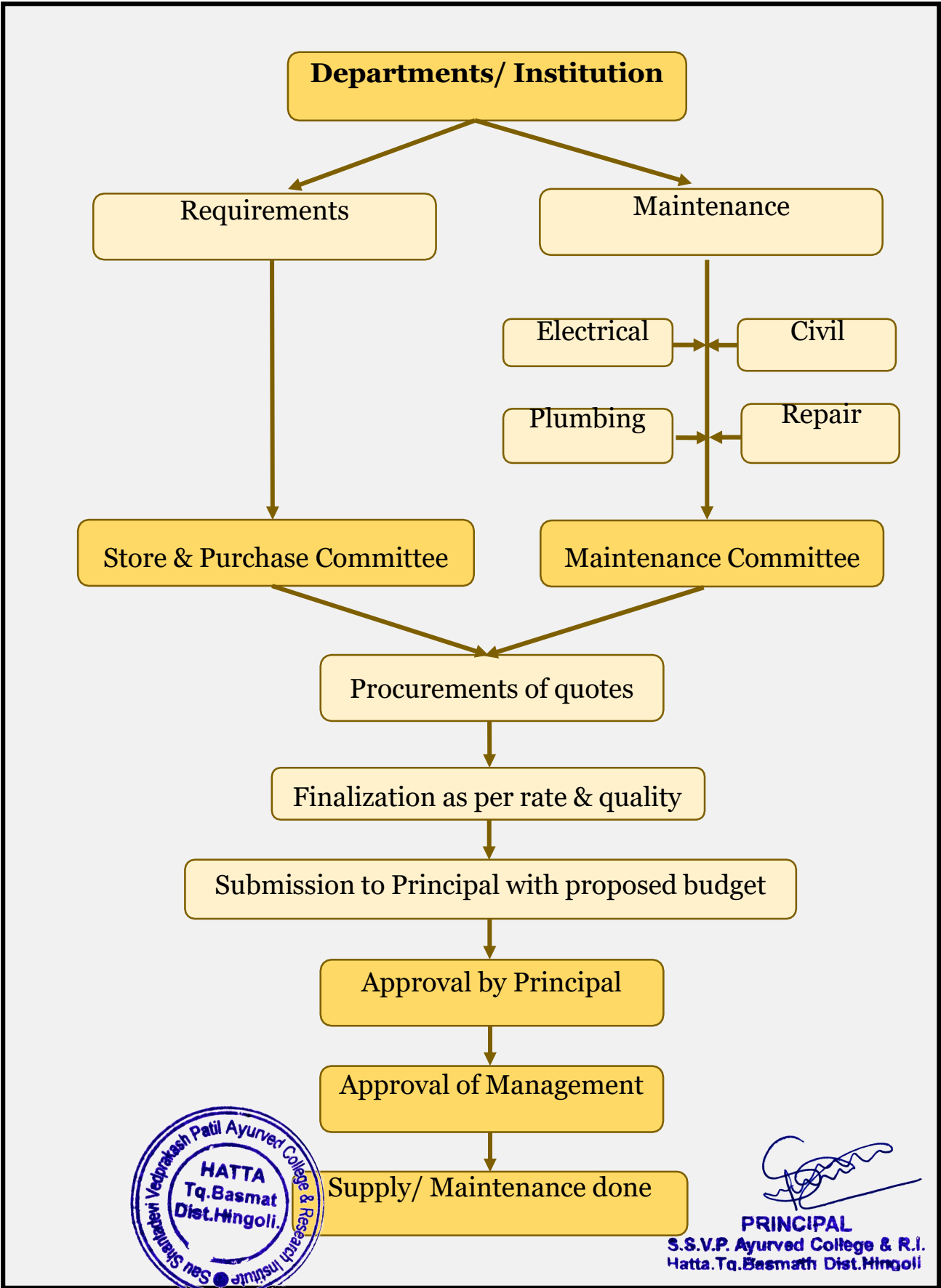
Supply




Library

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Infrastructure




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Institutional Activities

Committees / Departments /
Task Force

Program/ Activity Budget

Approval by Principal

Conduction of Program / Activity

Bills of Expenditure

Program / Activity File

IQAC Verification

Approval of Principal and/ or Management

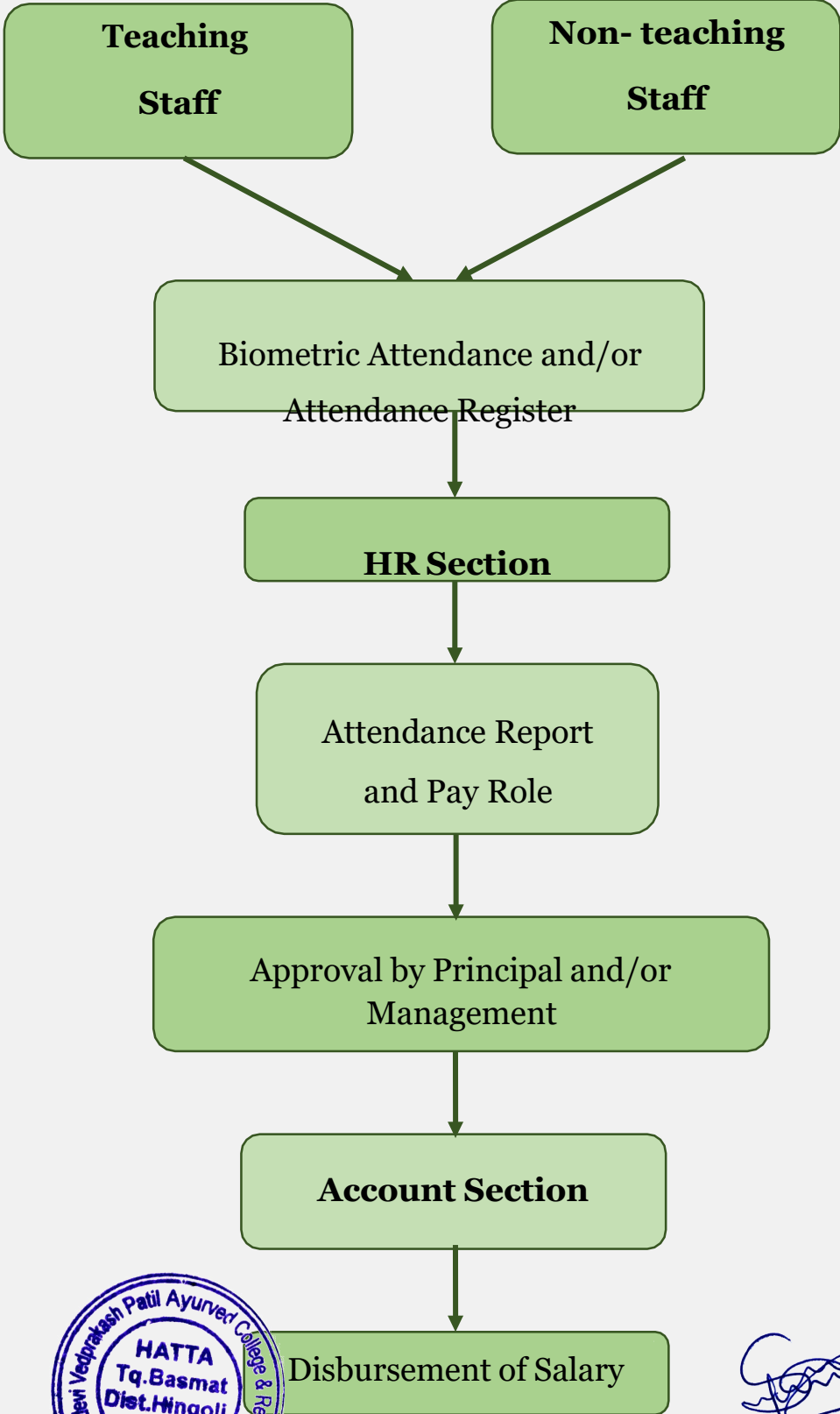
Account Section

Reimbursement of bills



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Salary



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