



அரசு கலை மற்றும் அறிவியல் கல்லூரி
சத்தியமங்கலம் - 638 401, ஈரோடு மாவட்டம், தமிழ் நாடு.
GOVERNMENT ARTS AND SCIENCE COLLEGE

(Recognized u/s 2(f) & 12 (B) of the UGC Act, 1956. A Co-educational Institution affiliated to Bharathiar University, Coimbatore)

SATHYAMANGALAM - 638 401, ERODE DISTRICT, TAMIL NADU.

www.gascathy.ac.in

e-Mail: gascathy@gmail.com

Phone : 04295-297141

Criterion 6: Governance, Leadership and Management

6.4.1 Strategies for Mobilization and Optimal Utilization of Resources

The mobilization and optimal from various sources is monitored by directorate of collegiate education the Government of Tamil Nadu under the leadership of principal guided by the council the Bursar of the institution mobilize and execute the PD-1, PD-2, PWD, OSA, PTA, Non Plan, Establishment of Digital Library, Purchase of lab equipment and Accumulated fund are exercised and developed for the effective wise and development the institution.

Mobilization and optimal utilization of resources and funds are classification under the following heads:

PD -1: Newspapers, Stationaries, Amenities college functions, Convocation expenses, NSS, Flog day celebration and N-list annual membership fees, etc.,

PD-2: CLP, salary, YRC related expenses, Admission paid to Bharathiar University, Flog day and Mark sheet verification fees, etc.,

Non plan: Telephone charges, Machinery and Equipment, electricity charges cost of books, stores and equipment's, travel concession stamp service postage, periodical maintenance and other contingency.

PWD includes civil, Electrical and Special Maintenance Expenses.




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OSA Includes Printing charges, Salary, Expenses, Maintenance & Repair charges, Admission expenses, women's day celebration expenses, etc.,

PTA: Salary, college day expense, PTA Registration & meeting expenses, purchase of chairs, printing expenses, etc.,

The mobilization and optimal utilization of resources and funds implements innovative teaching-learning practices, conducting of remedial classes, practicing of co-curricular and extra curriculum activities, Parent Teacher Association meetings, examinations, Alumni Meet, college day functions and sports day celebration, fine arts day celebration, important state and national day events etc.,

Internal Audit

The principal forms committee to conduct internal audit for all the departments including office. The internal auditing committee physically verifies the stock of individual departments and produce the audit report to the head of the institution.

External Audit:

a) DC Audit:

Officials from DC office in Chennai along with the Bursar or Superintendent of Government Arts and Science College, Sathyamangalam visits the institution once in three years in order to conduct external audit

b) A.G Audit:

This Audit is being conducted by AG office once in five years these audits cover all financial and accounting activities of the institution this includes scrutiny and verification of needed documents. It includes

a) All receipts from fee endowments interest earned and returns on savings

b) All payments to staff vendor's contractors, Students and etc.,




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6.4.1 - Supporting documents internal audit carried out by

- OSA DOCUMENT
- PTA
- ALUMNI
- GL SANCTIONED ALLOMENT G-O
- EB BILLS -2018,2019,2020,2021,2022,2023
 - TELEPHONE BILLS - 2018,2019,2020,2021,2022,2023
 - CHAIR PURCHASE BILL
 - LIBRARY BOOKS BILLS-2018,2019,2020,2021,2022,2023
 - LIBRARY WEBSITE
 - ELECTRICITY BILLS




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