



ABV Govt. Degree College Bangana, Dist. Una - HP
NAAC Accredited Grade "B" Institution

Tel.No. 01975 - 262993, Fax No. 01975 - 262993, Pin code: 174307, Email ID: gcbangana2007@gmail.com

SAR 2024-25 (SELF ASSESMENT REPORT)

Criterion-4 (Institutional Management)

Sub Criterion-4.3 (statements of Bills and Advances)

This is to conform that the bills and advances taken for the session 2024-2025 have been paid in full and thoroughly settled. There are no pending claims , financial transactions or liabilities thereof.

Some of the evidences of the same are enclosed herewith.

Principal

ABVGDC Bangana

Principal
ABV GDC Bangana
Distt. Una (H.P.)

copy of

TAN No.:

ETLG 14809E

4.504 012 AM



ABV Govt. Degree College Bangana, Dist. Una - HP
NAAC Accredited Grade "B" Institution

Tel. No. 01975 - 262993, Fax No. 01975 - 262993, Pin code: 174307, Email ID: gcbangana2007@gmail.com

NO. EDN-ABV-GC-BGN/-2024

Dated. 03.04.2024

To
The Manager
The Kangra Central Co-operative Bank

Subj: Payment of RTGS/NEFT

Sir,
You are requested to transfer the sums as mentioned below through RTGS/NEFT from this college saving Bank account No 20034069827 A.F Fund.

Sr	Name of payee	Name of Bank	Account No	IFSC Code	Amount
1	Lucky Printers	Bank Of India	792620110000257	BKID0007926	2500/-

OK
Principal 03/04/2024
ABV GDC Bangana
Distt. Una (H.P.)

*Refer to
Bank A/c.*



HPU : Principal Professor University : UNIVERSITY ADMIN





ABV Govt. Degree College Bangana, Dist. Una - HP
NAAC Accredited Grade "B" Institution

Tel.No. 01975 - 262993, Fax No. 01975 - 262993, Pin code: 174307, Email ID: gebangana2007@gmail.com

Proposal:-

Date: 18.3.24

Kindly accord the sanction of
 ₹ 2900 for the printing of
 annual report for the session 2023-24

Approx. Expenditure Rs. 2900/- In word: Two thousand nine hundred only

Respected Sir,

Sanction may kindly be accorded for purchaser/Repairs of following articles as per requirement reflected in proposal above;

- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Recommended by the committee
 The proposal is up-right and
 Thus strongly recommended

Signature of the teacher/Official
 seeking sanction

(Full Name) Nand Lal
 18.3.24

- | | | | |
|------------------------------|-------------------------|-------------------------|-----------------------|
| 1. <u>[Signature]</u> | 2. <u>[Signature]</u> | 3. <u>[Signature]</u> | 4. <u>[Signature]</u> |
| Name (<u>Arvind Katar</u>) | (<u>Sanjay Kumar</u>) | (<u>Rahul Sharma</u>) | |

Recommended by local Purchase
 Recommended by Bursar
 Subject to the codal formalities
 Out of _____ Fund.

Committee Sanctioned

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | |

May be allowed out of

A.F. [Signature]
 (Arvind Sharma)

Signature of Bursar /Secretary (HEIS/PTA)

[Signature]
 Principal
 ABV GDC Bangana
 Distt. Una (H.P.)

For office use Only

Passed for Payment

Rupees _____ /- In words _____

Out of _____ fund.

Cheques No. & Date _____

Principal
 ABV GDC Bangana

Receipt

Received with thanks from ABV GDC Bangana of Rs. _____

In word _____ by Cash/Cheque no. _____ dated _____

Signature with Seal

Intipicatos

1. Bill Verified
2. Entered in sd Regr No. 11
3. Annual report distributed
- the function held on 23/3

1. St
2. Milly
3. Don

Arrived station (C.A.W.)
 Bahadur Singh
 Sangam 1st (H.H.)
Seen

Passed for Rs. 2800
 No. 229 of Dated 24/3

on
 Principal
 ABV GDC Bangana
 Distt. Una (H.P.)

Principal
 Aral Jilani Vajpayee
 Govt. Degree College Bangana

Mob. 98165 02772

CASH/CREDIT

1K1Z7

LUCKY PRINTERS

SIT FOR ALL KIND OF PRINTING WORK

3 CARD | VISITING CARD | PVC ID CARD | FLEX PRINTING
Galua Road Una, Distt. Una (H.P.) 174303

No.

229

27/3/24

Grand Deyser college, Bangalore

Description	HSN Code	Rate	Value of Goods with Tax
Annual Report 18 Page B/w + title page coloured		₹70	2800/-
Total			2800/-

Bank of India, Una
Ac. 792620110000257
IFSC: BKID0007926

* Received the above mentioned goods in goods condition according to my satisfaction.

E. & O.E.

Signature



ABV Govt. Degree College Bangana, Distt. Una - HP
NAAC Accredited Grade "B" Institution

Tel.No. 01975 - 262993, Fax No. 01975 - 262993, Pin code: 174307, Email ID: gcbangana2007@gmail.com

NO.EDN-ABV-GDC-BGN/2024-

Dated: 16.05.2024

To

The Manager
The Kangra Central Co-operative Bank

Subject: Payment of RTGS/NEFT.

Sir,

You are requested to transfer the sums as mentioned below through RTGS/NEFT from this college saving Bank account No. 20034069827 A.F Fund.

Sr. No.	Name of payee	Name of Bank	Account No	IFSC Code	Amount
1.	Lucky Printers	Bank of India	792620110000257	BKID0007926	2500/-

Principal
Principal 16/5/2024
ABV GDC Bangana
Distt. Una (H.P.)



20/3/21
Printing and Purchasing of 250 Certificates
for Academic Prize Winners

Expenditure Rs 2600/- In word: Two thousand six hundred.

Respected Sir,
Sanction may kindly be accorded for purchaser/Repairs of following articles as per requirement reflected in proposal above;

4. _____
5. _____
6. _____

Recommended by the committee
The proposal is up-right and
Thus strongly recommended

Signature of the teacher/Official
seeking sanction
(Full Name Kiran Kumari)

1. Nand Lal
2. Nand Lal
3. Ati
4. Ati Verma

Recommended by local Purchase
Recommended by Bursar
Subject to the codal formalities
Out of _____ Fund.

Committee Sanctioned
1. _____ 2. _____
3. _____

May be allowed
out of A.F.
Signature of Bursar /Secretary (HEIS/PTA)

Principal
ABVGDC Bangana
Dist. Una (H.P.)

For office use Only

Passed for Payment
Rupees _____/- In words _____
Out of _____ fund.
Cheques No. & Date _____

Principal
ABVGDC Bangana

Receipt

Received with thanks from ABVGDC Bangana of Rs. _____
In word _____ by Cash/Cheque no. _____ dated _____

Signature with Seal

CRPS5521K1Z7

CASH/CREDIT

Principal
ABN GDC Bangana
Distt Una (H.P.)
Mo. 98165 02772**LUCKY PRINTERS**

VISIT FOR ALL KIND OF PRINTING WORK

ID CARD | VISITING CARD | PVC ID CARD | FLEX PRINTING

Galua Road Una, Distt. Una (H.P.) 174303

5/3/2024

No. 223

Principal Govt College, Bangana

Description	HSN Code	Rate	Value of Goods with Tax
Certificates Multicolour Digital		₹10	2500/-
Total			2500/-

Bank of India, Una
Ac. 792620110000257
IFSC: BKID0007926Received the above mentioned goods in goods
condition according to my satisfaction.

E. & O.E.

Signature

Certificate

1. Bill verified for its accuracy
2. Certificate mentioned in the bill was issued to bring about
divis annual prize distribution
held on 23.03.2024. Hence
Committee Members - Sign

- | | |
|--------------------------|-----------------|
| 1. KIRAN KUMAR | <u>Kiran</u> |
| 2. A.P. Nand Lal | <u>Nand Lal</u> |
| 3. Dr. Kiran Thakur | <u>Kiran</u> |
| 4. A.P. Sanjay (History) | <u>Sanjay</u> |
| 5. Harti Verma | <u>Harti</u> |

Recommended

by Kiran
may d. 2024
RTAS N...

OK
District
ABV CDC Baganah
Distt. Una (H.P.)