

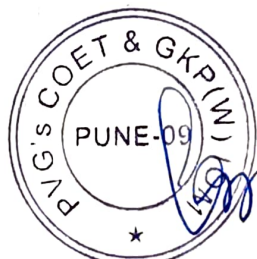
## Resource Mobilization Policy

### Objectives

- To understand the current funding landscape, resource availability and commitment from stakeholders and agencies.
- To identify and analyse the resources available from various sources and deploy the same efficiently using budget control mechanism for various programmes on priority basis with certain policies for research and consultancy and academic and non-academic infrastructure modernization etc.
- To focus on achieving the goals and target of the institution ensuring accountability and transparency and sustainability.
- To diversify and expand resource base in supporting the achievement of the strategic plans, goals and overall growth.
- Maximize internal revenue generation.

The Institution has a transparent and well planned financial management system in which Management and Government and Non Govt bodies are the main sources of funds where government supports in terms of scholarships and non-government bodies support in terms of corporate social responsibility as well as activity specific sponsorship funds . The Resource mobilization policy focuses on achieving the goals and target of the institution ensuring accountability and transparency towards technical education as per the AICTE mandate for the promotion of learner-centric ecosystem.

- The Institution is a non-profit charitable organization with honorary governing body members which ensures the income generated is spent optimally in the institution itself



- Financial advisory bodies such as Governing Council, Management Council and Chartered Accountants are in place to manage the funds.
- Funds are provided to meet the infrastructure requirement of the institution for various programmes and State of the Art Laboratories
- The management provides financial supports to salary and various academic activities such as seminars / Workshops / expert talks/ conferences/association or club activities / Faculty and Student Development programmes
- The cocurricular and extracurricular activities of the students are a major concern and adequate funds are provided for their Technical, Sports and Cultural activities
- Scholarships and or free ships to the deserving students are borned by the state , central govt alongwith with some private organizations or doners
- Provident fund (PF) benefits are provided to all the appointed staffs by the management.

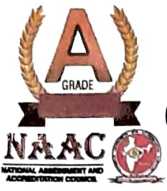
#### **Financial Resources of the Institution are**

- Tuition fee
  - Corporate grant
  - Grants from individuals, philanthropist
  - Government funds-AICTE/UGC/DST etc
  - Corporate Social Responsibility Fund
  - Alumni Contribution
- Tuition fee and Corporate grants are used for the infrastructure and academic activities
  - Government funds are optimally used for which it is sanctioned
  - Transparency and accountability is ensured by conducting an annual audit of the statements
  - Financial support provided by the government agencies are audited from competent authority

#### **Grants and funds sanctioned by the Management**

1. The institution has a Management Council and Chartered Accountants for Management of accounts. All the accounts are audited internally as well as externally. Weekly transactions are verified by the Principal of the college.





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2. The internal audit of the college accounts is done by the order of Treasurer of the Trust. They verify all the financial transactions and submit a detailed report of observations based on the observations given by internal auditor. The account department of the college modifies the statements of accounts accordingly and submit the rectification report if any.
3. The Management has appointed Mr. Sameer Bhide, Chartered Accountants (C.A.) of Bhide and Shah Associates, Pune as the external auditor for the college accounts. At the end of every financial year they prepare annual financial statements and audit reports.

### The Human Resource Mobilization

The human resources are mobilized as per the Maharashtra university act 2016, UGC, AICTE and SPPU norms for recruitment and pay of Principal, Teachers (Professor, Associate Professor and Assistant Professor), Physical Director and Librarian etc post whereas other non-teaching posts are appointed by the management as per the government norms.



  
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