



"Only Knowledge can provide salvation".

KESHAV MAHAVIDYALAYA

Criterion 06 - Governance, Leadership and Management

Key Indicator-6.4 Financial Management and Resource Mobilization

Metrics No. - 6.4.1

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)


प्राचार्य


केशव महाविद्यालय अटरू
जिला बारां (राज.)



KESHAV MAHAVIDYALAYA

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Sl. No.	List of Documents	Document / Link
1	Resource Mobilization and Utilization Policy	View Document
2	Financial Audit Reports	View Document


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Resource Mobilization and Utilization Policy


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1. Introduction

This policy aims to enhance the college's ability to mobilize resources and ensure their optimal utilization, thereby facilitating a conducive learning environment and promoting educational excellence. Through strategic resource mobilization and thorough financial audits, the college upholds transparency, accountability, and efficiency in its financial operations.

2. Objectives

- Ensure efficient allocation and utilization of resources.
- Promote transparency and accountability in resource management.
- Support strategic initiatives and institutional priorities.
- Enhance financial sustainability and stability.

3. Strategies for Resource Mobilization

Keshav Mahavidyalaya employs a multifaceted approach to resource mobilization.

A) Non-Government Funding

- **Grants and Subsidies:** The college shall actively pursue non-government grants and subsidies designated for educational institutions.
- **Alignment with Educational Priorities:** Projects and initiatives will be aligned with national and state educational priorities to enhance funding prospects.

B) Partnerships


- **Non-Governmental Organizations (NGOs):** The college will develop partnerships with NGOs to secure sponsorships and donations for various programs.
- **Corporate Partnerships:** Engagement with corporate entities will be sought to support outreach activities, infrastructural enhancements, research initiatives, and student scholarships.

C) Fundraising Initiatives

- **Alumni Engagement:** The college will maintain strong relationships with alumni to encourage their involvement and contributions.
- **Community Involvement:** Organizing fundraising events and campaigns will be encouraged to enhance community engagement and support.

4. Optimal Utilization of Resources

Effective utilization of resources is critical to achieving the college's academic and operational goals.


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A) Budget Allocation

- **Academic Programs:** Budget allocations will prioritize funding for curriculum development, learning resources, and innovative teaching methodologies.
- **Infrastructure Maintenance and Development:** Funds will be allocated to ensure the maintenance and enhancement of college facilities, including classrooms and laboratories.
- **Faculty Development:** The college will invest in professional development programs for faculty to improve teaching effectiveness and academic leadership.
- **Student Welfare:** Resources will be allocated for scholarships, student counseling services, and extracurricular activities to enhance student support.
- **Community Engagement Programs:** Initiatives that foster community relations and promote social responsibility among students will be encouraged.

B) Resource Management

- **Financial Management:** The college will implement financial practices to monitor expenditures and ensure adherence to budgetary guidelines.
- **Efficient Resource Utilization:** The optimal use of physical resources, such as classrooms, laboratories, and technology, will be prioritized to enhance the educational experience.

5. Monitoring and Evaluation

The college will establish a robust framework for monitoring and evaluating the utilization of resources.

A) Financial Audits

- **Regular Audits:** Conduct periodic financial audits to ensure compliance with institutional policies and regulations.
- **Transparency in Reporting:** Maintain clear reporting mechanisms to stakeholders regarding the allocation and utilization of resources.

B) Performance Assessment

- **Effectiveness Evaluation:** Assess the effectiveness of resource allocation in achieving the college's strategic goals through defined Key Performance Indicators (KPIs).
- **Feedback Mechanisms:** Implement feedback systems to gather insights from faculty, staff, and students regarding resource utilization.


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Financial Audit Reports


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केशव महाविद्यालय अटलू
जिला बारां (राज.)

Govind Prasad Garg
B.Com., LL.B, F.C.A., DISA
Chartered Accountant

G. Garg & Associates
Chartered Accountants
Hospital Road,
BARAN – 325205 (Raj)
Mobile : 9414307966
E mail: govindgargfca@gmail.com

AUDITORS REPORT

We have audited the annexed Balance sheet as at 31-03-2023 and Income and Expenditure Account for the period from 01-04-2022 to 31-03-2023 of **KESHAV COLLEGE ATRU AND KESHAV B.ED COLLEGE ATRU (CONSOLIDATED) RUN by INDIAN SHIKSHA SAMITEE CHARDANA DISTT. BARAN (RAJ.)** and we report that :

- 1 We have obtained all information and explanations which to the best of our knowledge were necessary for the purpose of the audit.
 - 2 The aforesaid balance sheet and Income & Expenditure A/C are in agreement with the books of account of the Society.
 - 3 In our opinion proper books of account have been kept by the Society.
 - 4 In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Balance sheet and Income & Expenditure account give a true and fair view;
- I. In the case of Balance sheet of the state of the affairs of the Society.
II. In the case of Income & Expenditure account of the surplus of Income for the period from 01-04-2023 to 31-03-2024

Place : Baran
Date: 28-05-2024

Govind Prasad Garg
प्राचार्य
केशव महाविद्यालय अट्रु
जिला बारां (राज.)

For : G. Garg & Associates
Chartered Accountants

FRN 005479C

(GOVIND PRASAD GARG)

Prop.

M. No. 072248

UDIN 24072248BKGEDL5862



Govind Prasad Garg
B.Com., LL.B, F.C.A., DISA
Chartered Accountant

G. Garg & Associates
Chartered Accountants
Hospital Road,
BARAN- 325205 (Raj)
Mobile : 9414307966

AUDITORS REPORT

We have audited the annexed Balance sheet as at 31-03-2022 Receipt & Payment Account and Income and Expenditure account for the period from 01-04-2021 to 31-03-2022 of **KESHAV COLLEGE ATRU AND KESHAV B.ED COLLEGE ATRU RUN by INDIAN SHIKSHA SAMITEE CHARDANA DISTT. BARAN** and we report that :

1. We have obtained all information and explanations which to the best of our knowledge were necessary for the purpose of the audit.
2. The aforesaid balance sheet and Income & Expenditure A/C are in agreement with the books of account of the Society
3. In our opinion proper books of account have been kept by the Society
4. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Balance sheet and Income & Expenditure account give a true and fair view;
 - I. In the case of Balance sheet of the state of the affairs of the Society
 - II. In the case of Income & Expenditure account of the Surplus of Income over Expenditure for the period from 01-04-2021 to 31-03-2022

Place : Baran

Date: 12-09-2022

UDIN 22072248ARWHYU6049

For : G. Garg & Associates
Chartered Accountants

FRN 0054796

(GOVIND PRASAD GARG)

Prop.

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