





Kisan Vidya Prasarak Sanstha's
SPDM Arts, SBB and SHD Commerce and SMA Science College
Shirpur, Dist. Dhule – 425405 (Maharashtra)
(Affiliated to KBC North Maharashtra University, Jalgaon)

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


Response:

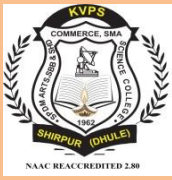
Kindly refer to the supportive documents attached on the given link

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Dr.D.D.Bhakkad
Co-Ordinator
IQAC
S.P.D.M. Arts, S.B.B. & S.H.D.
Commerce & S.M.A.Science College
Shirpur,Dist.Dhule 425 405




Professor S. S. Rajput
PRINCIPAL
S.P.D.M. Arts, S.B.B. & S.H.D.
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Response:

The optimal mobilization and utilization of resources and funds are of paramount importance for the Institution as it accelerates the development and helps in promotion of academic excellence. The college has a proper mechanism for mobilizing funds. Consistently Management separates a large portion of their budget for infrastructural development and maintenance. The college receives the funds broadly from the following sources:

- 1.The fees of students.
- 2.The Alumni fees of final year students
- 3.Donations received from Stakeholders.
- 4.Any other fund by government or non-government agencies.

The college has received fund in past from UGC for infrastructure which has been utilized by the college as per norms. The alumni fund is used for the purpose of activities related to alumni association. Hence the institution has strategies in place to have the best for mobilization of funds and the optimal utilization of resources.


The college has a mechanism for both internal and external audits. The college has appointed a Chartered Accountant as an internal auditor. He is responsible for the concurrent audit of the college. He submits details of expenditure on a quarterly basis of the institution and concerned authority. Communication and Follow up of Audit Objections – As the Internal Auditor and External Auditor observes/detects a flaw while inspecting the records, they inform their objections /queries to the responsible person. After the internal audit, an auditor informs the final queries to the Principal. The auditor specifies comment on mistakes where necessary action is required to avoid the same mistake again in the future.

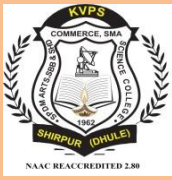
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1. Donation List from 2017-18 to 2021-22
2. Financial Audit Report of 2017-18 to 2021-22
3. Planning and Purchase Committee Minutes for five years


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Response:

Donation List from 2017-18 to 2021-22

Sr.	Name of the Donor	Year	Date	Amount
1	Mr.Shivnath Purshottam Patil	2017-18	27.04.2018	5000.00
2	Mr.Vinayakrao Bhaskarrao Patil	2019-20	29.06.2019	10000.00
3	Mrs.Pushplata Dongar Mali	2019-20	29.06.2019	30000.00
4	Mr.Paresh Natthu Dorik	2019-20	10.02.2020	5000.00
5	Dr.Prakash Tatyaba Gaikwad	2019-20	07.12.2020	11111.00
6	Prof.Prakash Kashinath Muneshwar	2019-20	07.12.2020	10000.00
7	Prin.Dr.Sureshbhai N. Patel	2021-22	01.02.2022	10000.00
8	Dr.Lata Bharatkumar Gujarathi	2021-22	01.02.2022	10000.00
9	Mr.Lakhichand Dudhediya	2021-22	01.02.2022	10000.00
10	Dr.Ashok Eknath Mali	2021-22	30.06.2022	11000.00
11	Prof.Yuvraj Daulat Bediskar	2021-22	30.06.2022	11000.00
12	Prof.Yuvraj Daulat Bediskar	2021-22	30.06.2022	100000.00
Total Donation Received from 2017-18 to 2021-22				223111.00


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