



Sahayog Sevabhavi Sanstha's

MOTHER TERESA NURSING SCHOOL

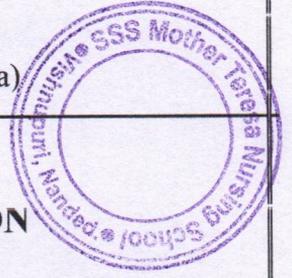
Sahayog Educational Campus, Vishnupuri, Nanded-431606. (Maharashtra)



POLICY DOCUMENT

FOR

RESOURCE MOBILIZATION



POLICY DOCUMENT FOR RESOURCE MOBILIZATION

No charity can flow out of an empty vessel. Every constructive effort requires funds and other related resources. Effective planning begins with prospecting for sure sources of the resources needed for the planned activity. The institution has a clear cut policy of resource mobilization. The attempt has been to club efficiency, viability and social equity. One has to strive for a break-even point between income and expenditure duly providing for a reserve for unforeseen contingencies. Our policy for resource mobilization is based on the time-tested principles of sufficiency, equity and social justice.

Objectives:-

1. To frame a viable fee-structure that would be commensurate with the quality envisaged and affordability by the target population
2. To explore prospects of receiving grants from funding agencies both public and private for specific programmes like seminars, Conferences, workshops etc., or minor/major research projects.
3. To inspire the alumni to nurture the Institute and to promote the welfare of succeeding generations of students
4. To give all stakeholders a chance to participate in the all-round development of the institution

Implementation:-

1. Tuition fees is collected on instalment basis and remitted through online and offline mode.
2. Institution encourages students to pay their tuition fees through online channels to college accounts viz RTGS, NEFT, IMPS and cheques.
3. Endowments by alumni are encouraged and administered with great care.

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4. Voluntary contributions in cash and kind are accepted, accounted for and properly utilized.
5. Governmental grants for scholarships are duly tapped
6. Great care is taken to ensure the acquisition proper use and servicing of all infrastructures.
7. Outdated equipment, old newspapers etc. are promptly auctioned and the proceeds credited to the respective accounts
8. All bills are settled in time to avoid late fee etc.
9. Human resource is recruited with an eye on efficiency and talent, suitably rewarded, trained, monitored and retained following the best IIRM practices.
10. There is regular audit on every front to ensure that the investments made yield the desired results.



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UTILIZATION OF FUNDS



Application for Requisitions of Any Requirement's By All Departments to Purchase Department



Management Committee Will takes Decision and Purchasing Particular with Discussion with Purchasing department



Tenders Asked From Various Vendors, Companies And Distributor.



Finance Department Analyses all Tenders.



Management and Purchasing Department Chooses the best tender which should be economic, long lasting services giver and qualitative particulars.



After Receiving Particulars Only Online / Cheque Payment Are Given.

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