



# DANTULURI NARAYANA RAJU COLLEGE

(Autonomous)

BHIMAVARAM, W.G.DIST, ANDHRA PRADESH, INDIA, PIN- 534202.

(Accredited at 'B<sup>++</sup>' level by NAAC)

(Affiliated to Adikavi Nannaya University, Rajamahendravaram)

## RESOURCE MOBILIZATION AND UTILIZATION POLICY

### Objectives:

1. Identify available resources to support daily operations and fund medium and long term infrastructure improvements and expansion.
2. Diversify resources to mitigate uncertainties.
3. Understand the current funding environment and adjust the funding strategy as necessary.
4. Utilize resources optimally for the benefit of all stakeholders.

Dantuluri Narayana Raju (Autonomous) College receives Government Aid for Teaching and Non Teaching staff salaries, with student fees and management contributions as the main sources of funding. The Resource Mobilization Policy aims to achieve the College's goals while ensuring accountability and transparency. A well-planned financial management system is in place, with relevant committees coordinating with the Governing Body to monitor the optimal use of funds to promote a learner-centric ecosystem.

The College is centrally managed by the Governing Body in coordination with various committees, ensuring that the generated income is spent in the best interests and overall development of the institution. The College Treasurer, in consultation with the Finance Committee, manages the funds by ensuring transparency.

### Key Components:

- **Infrastructure Funding:** Funds are allocated to meet the college's infrastructure requirements and to start new programs.
- **Faculty Support:** The management provides financial support for faculty to attend seminars, workshops, and faculty development programs.
- **Student Activities:** Adequate funds are provisioned for sports and cultural activities, focusing on extracurricular activities.
- **Scholarships and Waivers:** Scholarships and waivers, both financial and non-financial, are offered to deserving students at the discretion of the Governing Body.
- **Equipment and Consumables:** Department heads prepare program-specific requirements for equipment, instruments, and consumables, submitting these to the principal.
- **Audit:** An auditor, appointed by the Governing Body, verifies receipts and payments accounts, providing opinions on the financial statements and internal control systems of the college.

### Optimal Use of Funds:

- Day-to-day operational and administrative expenses
- Enhancement of library facilities
- Development and maintenance of infrastructure

  
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- Social service activities of NSS, NCC, and other community extension services

## **Audit of Fund Utilization:**

- Transparency and accountability are ensured through an annual audit of the institution's accounts.
- The Finance Committee discusses all aspects of financial management, resource mobilization, and utilization.
- The college conducts regular internal and external financial audits, obtaining certified reports from a qualified chartered accountant.

This structured approach ensures that the college's resources are mobilized and utilized effectively, supporting its mission and promoting a thriving educational environment.

  
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