

MADHA DENTAL COLLEGE & HOSPITAL

(A Christian Minority Institution)

(Recognised by the Dental Council of India, New Delhi (F.No.v.12017/75/2006-DE dt.01.11.2011) and affiliated to the Tamil Nadu Dr. M.G.R.Medical University, Chennai

Madha Nagar, Kundrathur, Chennai - 600 069. Ph.: 72739 01234, 72749 01234, Fax : 2478 0798 E-Mail : info@madhadentalcollege.com Website : www.madhadentalcollege.com

Admin. Office: 1A, Chari Street, North Usman Road, T.Nagar, Chennai - 17. Ph: 2814 0212, Tele fax: 044-2814 0213

RESOURCE MOBILISATION POLICY

Policy No: MDC/RM/2022/27

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Madha Dental College and Hospital is a self-financing institution affiliated to The Tamil Nadu Dr.M.G.R Medical university and has a precise channel to monitor effective and efficient use of available financial resources The Finance Committee, which is appointed by the college's management, ensures effective financial planning. The college has a Budget Committee, chaired by the Dean and comprised of HODs. The Budget Committee

The college has a Budget Committee, chaired by the Dean and comprised of HODs. The Budget Committee prepares the annual budget, and the Administrator prepares and approves the general development plan. Budgetary provisions are created to meet the needs of both academic and administrative activities. The Finance Section of the Administrative Office keeps records of all financial transactions under the Chief Accountant's

control.

SOURCES OF INCOME

Funds are raised internally by way of fees collection from students, hospital collections. Fee is collected digitally by RTGS/NEFT or through Cheque/DD/Cash directly deposited by the students in the institution's bank account. Hospital collections are deposited with bank as per the directions of the Management of the college. To step up additional financial sources, the institution undertakes research projects from various funding agencies. The funds so received are utilized as per the guidelines of the respective funding agencies. The college makes efforts to generate cash through consultancy services.

UTILISATION OF FUNDS

To guarantee that funds are used effectively, all purchases are made with the agreement of the authorities and on the basis of quotations received, with no compromise on quality, and the full warranty period is demanded on all items. A structured framework for utilizing consumable products is in place. Non-budgetary expenditures are avoided by the college.



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Prepared By	Verified By	Approved By
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