



DTE Code: - 2590

Dharti Janseva Pratishtan's
DJPS College of Pharmacy

MSBTE Code: - 2145

At. Pohetkali Tq. Pathri Dist. Parbhani.
Approved by AICTE New Delhi & PCI, DTE Recognized by Govt. of Maharashtra &
Affiliated to Dr. BATU Lonere.

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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)

Fund availability and mobility are crucial to an organization's success. DJPS College of Pharmacy follows a strategic strategy for resource mobilisation and maintains transparent financial management.

For efficient use of cash and resources, the Educational Society and Principal supervise the approach. They guarantee funding are directed to activities aimed at improving product quality. The Government Charge Regulatory Authority established a more favourable charge structure due to competent professors, advanced labs, and excellent placement records. The group has embraced the following fundraising strategies:

The bulk of the institution's financial resources came from student fees.

The Maharashtra Admission and Fee Regulatory Committee (MAFRC) of the Maharashtra government approves student fees.

Students faithfully follow these fees.

We use grants and sponsorships from many groups, including professional associations, to organise and present seminars, workshops, and national conferences.

The university utilises available resources for student project work to acquire laboratory chemicals.

Green Campus Initiatives get occasional institutional assistance. Optimal use of resources The following methods are used to allocate resources according to the budget proposal. A major share of overall expenditures include employee pay and benefits. This includes furniture, lab equipment, and consumables. A library. Innovation and skill development. Different seminars, orientations, and FDPs Training and placement. This involves buying, updating, and maintaining software. Wi-Fi, internet, and wireless networking. Student services include NSS and Sports. Power and gasoline are needed. Printing and stationery.

Including phones and mail. Also, membership renewals. Services include repair, replacement, and maintenance for transportation. Taxes and licences. Campus upkeep. Happenings. Outlays that may emerge. The Principal oversees many committees to create a smooth working atmosphere inside the school. Each committee must provide a list of criteria to the Institutional Development Committee. The accounting department audits revenue and spending and makes resource management suggestions.




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