



P.K.M. COLLEGE OF EDUCATION

MADAMPAM, KAITHAPRAM P. O., KANNUR – 670 631

(Govt. Aided Teacher Education Institution affiliated to Kannur University)

Recognized by NCTE included under UGC 2(f) & 12(B) category

Accredited by NAAC with 'A' Grade, (Second cycle -4 point scale), RUSA 2.0 beneficiary

6.1.3: The institution maintains transparency in its financial, academic, administrative and other functions

MAINTAINING TRANSPERANCY IN FINANCIAL, ACADEMIC AND ADMINISTRATIVE FUNCTIONS



Reports indicating the efforts made by the institution towards maintenance of transparency

6-1-3

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E-mail: pkmcedn@yahoo.co.in Website: - www.pkmcollege.org
Tel: 0460 2230929, Fax: 04602 232449

MAINTAINING TRANSPERANCY IN FINANCIAL, ACADEMIC AND ADMINISTRATIVE FUNCTIONS

PKM College of Education recognizes the importance of financial transparency in maintaining trust and accountability among stakeholders. This report provides an overview of the financial transparency strategies implemented at PKM College of Education.

Institutional Policies

PKM College of Education has established clear and comprehensive policies for institutional functioning including policy for e- governance, institutional welfare policy, research mobilisation policy , policy for maintenance of academic and physical facilities etc. institution also maintains financial strategies and procedures for auditing, budgeting and reporting. These policies are easily accessible to staff and all stakeholders.

Regular Financial Reporting


The college conducts regular financial auditing. These reports detail income, expenditures, and budget allocations, providing transparency regarding the college's financial transactions and priorities.


Audits and Reviews

PKM College of Education conducts annual external audits by independent auditors to ensure compliance with financial regulations and best practices. Additionally, internal reviews and audits are conducted periodically to identify and address the objections.

Major audits

1. AG's (Account General) Audits
2. RUSA Audits
3. DCE (Directorate of Collegiate Education) Audits
4. DDE (Deputy Directorate of Education) Audits




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5. Academic and Administrative Audit
6. Management Audit
7. PTA Audits

Stakeholder Interactions

The college promotes transparency through stakeholder interactions, including open forums, meetings, and newsletters. This allows stakeholders, including students, faculty, staff, PTA and other well-wishers, to stay informed about institutional matters and provide feedback.

Training and Education

The college provides training and education on financial management and e-governance to staff and faculty members. This ensures that all employees understand their roles and responsibilities in maintaining institutional integrity.

Code of conduct

The institution upholds high ethical standards and transparency in financial management. Employees are required to follow the code of conduct that emphasizes honesty, integrity, and accountability.

Financial transparency is essential for building trust, fostering accountability, and ensuring the sustainable growth of the institution. By implementing clear policies, conducting regular audits, stakeholder interactions, and upholding the code of conduct, the college demonstrates its commitment to transparency and responsible financial management.




Principal

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