



POLICY ON FUNDING, TECHNICAL SUPPORT, AND FACILITIES FOR CO-CURRICULAR OPPORTUNITIES

(In alignment with NUMS guidelines for holistic student development)

1. PURPOSE

To promote holistic development and leadership skills among students by providing financial, technical, and logistical support for co-curricular activities at KIMS.

2. SCOPE

This policy applies to all enrolled undergraduate and postgraduate students participating in officially recognized student societies, clubs, academic competitions, community outreach, and wellness activities.

3. POLICY OBJECTIVES

Facilitate participation in academic, cultural, literary, sports, and community-based events.

Promote leadership, communication, and teamwork among student

Ensure fair access to institutional resources for student-led initiatives.

4. TYPES OF SUPPORT

Funding: Partial or full financial support for organizing or attending local/national events, competitions, and conferences.

Technical Support: Access to faculty advisors, IT facilities, printing, AV equipment, or web support.

Facilities: Use of classrooms, auditoriums, sports grounds, transport, and other infrastructure upon approval.

5. ELIGIBILITY & APPROVAL

Only registered student groups or formally approved individual projects are eligible.

A written proposal must be submitted to the Student Development Committee at least 2 weeks in advance.

Proposals must outline objectives, expected outcomes, budget, and supervising faculty (if applicable).

6. FUNDING SOURCES & LIMITS

Budget will be allocated annually by the Finance and Student Affairs Committees.

Maximum funding per activity is subject to availability and relevance to institutional values.

Priority is given to NUMS-endorsed or inter-collegiate events, community impact, or research relevance.

7. ROLES & RESPONSIBILITIES

Student Development Committee: Evaluates and approves proposals, monitors execution, and reports outcomes.

Finance Department: Manages fund disbursement and record-keeping.

Faculty Advisors: Mentor students and ensure compliance with institutional guidelines.

8. REPORTING & ACCOUNTABILITY

Post-event report including photographs, participant feedback, and financial utilization must be submitted within 7 days.

Misuse of funds or facilities will lead to disciplinary action and future ineligibility.

9. MONITORING & REVIEW

Annual review of this policy by Student Development Committee and QEC.

Feedback from students and faculty will be incorporated in future revisions.

Policy aligns with NUMS standards for student development and engagement.

