

Criteria 6.0

Governance, Leadership & Management

Financial Management and Resource Mobilization

6.4.1. Institution Conducts Internal and External audits regularly. Enumerate the various internal and external financial audits carried out during the year with the mechanism for setting audit objections.

Sr. No	Particulars	Link
1	Purchase Policy of the college	View Document
2	SOP for Resource Mobilization	View Document
3	Audit report and Bills of Grant in aid section	View Document
4	Audit report and Bills of Non Grant in aid section	View Document