



Nagrik Shikshan Sanstha's College of Commerce & Economics

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Metric 6.4.1

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).

LIST OF SUPPORTING DOCUMENTS

S.NO.	PARTICULARS	DOCUMENT LINK
01	2 (f) & 12 (B) letter of the UGC	View Document
02	Financial Management and Resource Mobilization Policy	View Document
03	Statement of Income and Expenditure during Assessment Period	View Document
04	Annual Budget during Assessment Period	View Document
05	External Audit Reports during the assessment period	View Document
06	Internal audit Reports during Assessment Period	View Document
07	Sample minutes of Purchase Committee Meeting	View Document
08	Sample Quotations	View Document
09	Sample Requisition Form	View Document