



# **JP COLLEGE OF ARTS & SCIENCE**

*Run by DMI Sisters*

(Affiliated to Manonmaniam Sundaranar University - Tirunelveli)

Ayikudy, Tenkasi - 627852

## **CRITERION 6**

### **Governance, Leadership and Management**

#### **6.4 Financial Management and Resource Mobilization**

**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)**



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<b>S. No</b>	<b>Particulars</b>	<b>Link</b>
1	Policy document on financial management and Resource mobilization	<a href="#"><u>View</u></a>
2	Consolidated income and Annual expenditure Report	<a href="#"><u>View</u></a>
3	Audit Balance Sheet Income and Expenditure	<a href="#"><u>View</u></a>
4	Library books and journals	<a href="#"><u>View</u></a>
5	External Audit	<a href="#"><u>View</u></a>
6	Internal Audit	<a href="#"><u>View</u></a>