



## Metric No. 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)

P.R. Pote Patil College of Engineering & Management, Amravati Self-Study Report



Email: principal@prpotepatilengg.ac.in Web: www.prpotepatilengg.ac.in

## NAAC 2<sup>nd</sup> Cycle SSR **INDEX**

## 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).

Sr. No.	Particulars	Weblinks
1	Internal audit policy	View Documents
2	Internal audit committee, Moms & Internal audit Report 2021-22	View Documents
3	External audit Report	<u>View</u> Documents



College of Engineering & Management