



# Excël

## COLLEGE FOR COMMERCE AND SCIENCE



Approved by Government of TamilNadu & Affiliated with Periyar University, Salem  
Pallakkapalayam, Komarapalayam, Namakkal Dt-637 303  
Tamilnadu, India  
www.excelinstitutions.com

### 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)**

**Note :** The supporting documents for this metric exceed the upload limit of 5Mb. Hence the documents are made available in HEI website and links for the metric is given below

S.NO	PARAMETER	LINK TO RELEVANT DOCUMENTS
1	Policy document on resource mobilization and financial management	<a href="#">View</a>
2	External Audit	<a href="#">View</a>
3	Internal Audit	<a href="#">View</a>
4	Consolidated income and annual expenditure report	<a href="#">View</a>
5	Audited balance sheet income and expenditure	<a href="#">View</a>
6	Library books and journals	<a href="#">View</a>