



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	Document Link
1.	Audit Policy	http://www.gurunanakcollegeasc.in/wp-content/uploads/2023/03/Audit-Policy.pdf
<i>Audited Statements</i>		
2.	UGC	http://www.gurunanakcollegeasc.in/wp-content/uploads/2023/03/Audited-statements-UGC.pdf
3.	Aided	http://www.gurunanakcollegeasc.in/wp-content/uploads/2023/03/Audited-statements-aided.pdf
4.	Self-Financed Courses	http://www.gurunanakcollegeasc.in/wp-content/uploads/2023/03/Audited-Statements-SFC.pdf
<i>Appointment Letters of Auditors</i>		
5.	Internal Auditor	http://www.gurunanakcollegeasc.in/wp-content/uploads/2023/03/Internal-Auditor-Appointment-Letter.pdf
6.	Statutory Auditor	http://www.gurunanakcollegeasc.in/wp-content/uploads/2023/03/6.4.1-16-Statutory-Auditor-appointment-letter.pdf
<i>Grants</i>		
7.	Grants Received	http://www.gurunanakcollegeasc.in/wp-content/uploads/2023/03/Grants-Received.pdf
8.	Grant Utilization certificate	http://www.gurunanakcollegeasc.in/wp-content/uploads/2023/03/Grant-Utilisation.pdf