

## 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/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

MVS Audit/CA Audit	<a href="#">View Document</a>
Income and Expenditure	<a href="#">View Document</a>
Stock Register	<a href="#">View Document</a>
Rusa Audit	<a href="#">View Document</a>
RUSA UC/PCC/Inspection	<a href="#">View Document</a>
Inspection Report	<a href="#">View Document</a>
BOG Meeting Minutes	<a href="#">View Document</a>
Budget Utilisation/Work Tender/Open Bid	<a href="#">View Document</a>
Purchase Committee order	<a href="#">View Document</a>
Cash Management System (Offline)	<a href="#">View Document</a>
NGO and Others	<a href="#">View Document</a>