



Indra Ganesan

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Accredited by NAAC with 'B+' Grade, 2(f) & 12B Status Institution by UGC

IG Valley, Madurai Main Road, Manikandam, Tiruchirappalli - 620012

NAAC DOCUMENT

QUALITY INDICATOR FRAME WORK

CRITERION – 6

**GOVERNANCE, LEADERSHIP
AND MANAGEMENT**

SUBMITTED BY

IQAC

INTERNAL QUALITY ASSURANCE CELL

INDRA GANESAN COLLEGE OF ENGINEERING





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Madurai Main Road (NH-45B), Manikandam, Tiruchirappalli - 620 012

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Criteria 6	Governance, Leadership and Management	100
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Key Indicator – 6.4 Financial Management and Resource Mobilization (10)

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)

The supporting documents pertaining to this metric 6.4.1 exceeds 5 MB data, hence the supporting document was uploaded in the institution website. Please click the below link to download the supporting documents

S.No		Details	Link
1	Financial Management and Resource Mobilization policy		View
2	Internal Audit	Financial Audit	View
		Stock Audit	View
3	External Audit	Financial Audit	view