

observance of regulations relating to maintenance of accounts of income and expenditure, utilizations of funds and considers any other matter referred to it by the GC and EC of the Institute.

File Description	Documents
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#### **6.4.2 - Funds / Grants received from government bodies during the year for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs)**

**2423.81**

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#### **6.4.3 - Funds / Grants received from non-government bodies, individuals, philanthropists during the year for development and maintenance of infrastructure (not covered under Criteria III and V)(INR in Lakhs)**

**0**

File Description	Documents
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#### **6.4.4 - Institution conducts internal and external financial audits regularly**

The Institute ensures financial accountability through various audit mechanisms. Qualified chartered accountants and experienced personnel conduct statutory audits, maintaining proper records per guidelines set by the Ministry of Health & Family Welfare (MoH&FW) and the Comptroller and Auditor General of India (C&AG). Annual budget, statements, and audit reports, including Compliance Audit findings by C&AG, are presented to statutory bodies.

The Institute's accounts are open for scrutiny by C&AG and the Central Government, audited by C&AG-recommended chartered accountants. Queries from statutory audit reports are addressed through discussions with the Institute's accounts team or the auditors. Transactions audits for the Institute and sponsored projects are carried out by C&AG's audit teams, nominated to inspect

yearly transactions.

Internal audits occur every five years by the MoH&FW's Internal Audit wing. Additionally, the Ministry of Home Affairs conducts FCRA audits, while spot checks/test checks are performed for externally funded projects, especially by UNICEF/UNFPA or other UN agencies. These rigorous audit procedures ensure transparency, compliance, and proper utilization of funds in line with governmental regulations.

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## 6.5 - Internal Quality Assurance System

6.5.1 - Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes by constantly reviewing the teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals

As per IQAC's suggestion, the institute approved four new Optional Courses from the Academic Year 2023-24 and ValueAdded Courses from the Academic Year 2023-24. As per IQAC's suggestion, the institute adopted the Programme Outcomes (POs), Programme Specific Outcomes (PSOs) and Course Outcomes in the syllabus of all the masters programmes. Institute also restructured and revised course curriculum of existing courses, viz, MBD, MPS and MA/MSc. Examination manual was revised and approved in Academic council.

2. Institute adopted the number of measures to improve the student centric methods and Career Counselling Guidance for competitive examination in academic curriculum. As per the IQAC suggestions, institute has adopted the ERP System.

Soft skills, Indian knowledge system, and yoga were introduced in value-added courses and NEP.

Along with the Student's feedback on curriculum Administrative feedback was also collected.

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**6.5.2 - Institution has adopted the following for Quality assurance Academic Administrative Audit (AAA) and follow up action taken** C. Any 3 of the above