



### SUPPORTING DOCUMENTS FOR 6.4.1

**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
1	Policy on Resource Mobilisation
2	Annual Financial Audit and Balance-sheet
3	Mobilisation/Generation of Resources
4	Utilisation of Resources/Expenditure
5	Internal Administrative and Accounts Audit

<https://jdmcollegedu.in/pdf/cycle2/6-4-1/LINK.pdf>

**Dr. Shilpa Chaudhary**  
IQAC Coordinator

**Prof. Swati Pal**  
Principal