## जानकी देवी मेमोरियल कॉलेज

(दिल्ली विश्वविद्यालय)





सर गंगा राम अस्पताल मार्ग, नई दिल्ली-११००६० Sir Ganga Ram Hospital Marg, New Delhi-110060

दूरभाष : २५७८७७५४ फैक्स : २५७९०८३२ Tel. : 25787754, Fax : 25710832

E-mail: jdmcollege@hotmail.com, http://jdm.du.ac.in

## **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** 

3 war Pal.