



जानकी देवी मेमोरियल कॉलेज JANKI DEVI MEMORIAL COLLEGE

(दिल्ली विश्वविद्यालय)/(University Of Delhi)

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

दूरभाष/Tel. : 49876630, ई-मेल/E-mail : jdmcollege@hotmail.com, वेबसाइट/Website : http://jdm.du.ac.in

आइ एस ओ 21001 : 2018 व आइ एस ओ 9001 : 2015 प्रमाणित एवं NAAC प्रत्यायित A+ महाविद्यालय
An ISO 21001 : 2018 and ISO 9001 : 2015 Certified and NAAC Accredited 'A+' College

6.4.1 Institution conducts internal and external financial audits regularly

Internal Audit Reports of Administrative and Accounts Departments:

<https://jdm.du.ac.in/Audit-Reports/2024-25/Internal-Audit-Report-Accounts-2024-25.pdf>

<https://jdm.du.ac.in/Audit-Reports/2024-25/Internal-Audit-Report-Administrative-2024-25.pdf>

Annual Financial Audit Report, Income and Expenditure Balancesheet:

<https://jdm.du.ac.in/Audit-Reports/AA-Audit/Balance-Sheet-2024-25.pdf>