



**M/s D.N. & ASSOCIATES**  
(CHARTERED ACCOUNTANTS)

301, IIIRD FLOOR VARDAN HOUSE  
7/28 ANSARI ROAD DARYAGANJ  
NEW DELHI-110002  
TEL. OFF: 011-43501203  
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**AUDITOR'S REPORT**

To  
The Principal  
Janki Devi Memorial College  
(University of Delhi)  
Sir Ganga Ram Hospital Marg,  
Delhi – 110060.

**Report on the Financial Statements**

We have audited the accompanying financial statements of “**Development Fund**” of **Janki Devi Memorial College, Delhi**, which comprise the Balance Sheet as at 31<sup>st</sup> March, 2025 and the Income and Expenditure Account for the year ended on that date and other explanatory information.

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. The College follows Cash Basis System of Accounting consistently in whole of the financial year;
3. The Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of account.

**Management's Responsibility for the Financial Statement**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the College's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that, the audit evidence which we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the "**Development Fund**" of College as at 31st March, 2025;
- b) In the case of the Income and Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

For D. N. & Associates  
Chartered Accountants  
ICAI Firm Registration Number 010942N



Daya Nand Gupta

Proprietor

Membership Number 089690

UDIN: 25089690BNFZHY5036

Date: 27<sup>th</sup> August, 2025.

Place: New Delhi



**JANKI DEVI MEMORIAL COLLEGE**  
Sir Ganga Ram Hospital Marg, New Delhi- 110060

**DEVELOPMENT FUND**  
**BALANCE SHEET AS AT 31st March, 2025**

Particulars	Schedule	2024-2025	2023-2024
		Amount (in Rs.)	Amount (in Rs.)
<b>SOURCE OF FUNDS</b>			
UNRESTRICTED FUNDS	1	1,48,54,755.51	1,78,92,158.51
CURRENT LIABILITIES & PROVISIONS	2	2,20,04,516.00	1,63,09,668.00
INCOME & EXPENDITURE ACCOUNT	3	56,07,709.05	37,50,360.05
<b>TOTAL</b>		<b>4,24,66,980.56</b>	<b>3,79,52,186.56</b>
<b>APPLICATION OF FUNDS</b>			
FIXED ASSETS	4	33,98,116.00	33,25,639.00
INVESTMENT	5	2,47,13,550.00	2,88,05,702.00
CURRENT ASSETS	6	1,42,23,427.56	56,88,958.56
LOANS, ADVANCES & DEPOSITS	7	1,31,887.00	1,31,887.00
<b>TOTAL</b>		<b>4,24,66,980.56</b>	<b>3,79,52,186.56</b>

*[Signature]*

अनुमान अधिकारी (लेखा)  
Section Officer (Accounts)  
जानकी देवी मेमोरियल महाविद्यालय  
(दिल्ली विश्वविद्यालय)  
Janki Devi Memorial College  
(University of Delhi)

*[Signature]*

A.O.  
प्रशासनिक अधिकारी  
Administrative Officer

*[Signature]*

Treasurer

*[Signature]*

प्राचार्या/Principal  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College

In terms of our separate report of 31st March 2025  
Sir Ganga Ram Hospital Marg, New Delhi-110060  
Janki Devi Memorial College  
New Delhi-110060

For D. N. & Associates  
Chartered Accountants  
ICAI Firm Registration Number 010942N

*[Signature]*

Daya Nand Gupta  
Proprietor  
Membership Number 089690  
UDIN :25089690BNFZHY5036  
Date : 27th August, 2025  
Place: New Delhi



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

**JANKI DEVI MEMORIAL COLLEGE**  
Sir Ganga Ram Hospital Marg, New Delhi- 110060

**DEVELOPMENT FUND**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31st March, 2025**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR							2024-2025
Particulars	Schedule	2024-2025 Amount (in Rs.)				Total	Amount (in Rs.)
		Unrestricted Funds			Restricted Fund		
		Corpus	Designated Fund	General Fund			
		-	-	21,32,875.00	-	21,32,875.00	18,06,860.00
Other Incomes	7	-	-		-		
		-	-	21,32,875.00	-	21,32,875.00	18,06,860.00
TOTAL (A)							
							847.00
EXPENDITURE				-	3.00	3.00	
Finance Costs.	8	-	-	-	2,75,523.00	2,75,523.00	2,93,439.00
Depreciation	4	-	-	-			
		-	-	-	2,75,526.00	2,75,526.00	2,94,286.00
TOTAL (B)							
Balance being excess of Income over Expenditure (A-B)		-	-	21,32,875.00	(2,75,526.00)	18,57,349.00	15,12,574.00
Transfer to / from Designated Funds		-	-	-	-	-	-
Building Fund		-	-	-	-	-	-
Surplus Carried forward to Balance Sheet		-	-	-	-	18,57,349.00	15,12,574.00
Notes on Accounts	9						

**अनुभाग अधिकारी (लेखा)**  
**Section Officer (Accounts)**  
जानकी देवी मेमोरियल महाविद्यालय  
(वित्तीय विभाग)  
**Janki Devi Memorial College**  
(University of Delhi)  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060  
In summary of separate report of even date attached  
For D.N. & Associates, 0060  
Chartered Accountants  
ICAI Firm Registration Number 010942N

**प्रशासनिक अधिकारी**  
**Administrative Officer**  
जानकी देवी मेमोरियल महाविद्यालय  
**Janki Devi Memorial College**  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

**Governing Body**  
**Janki Devi Memorial College**  
New Delhi-110060

**Principal/Principle**  
जानकी देवी मेमोरियल महाविद्यालय  
**Janki Devi Memorial College**  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

**Daya Nand Gupta**  
Proprietor  
Membership Number 089690  
UDIN : 25089690BNFZHY5036  
Date : 27th August, 2025  
Place: New Delhi



**JANKI DEVI MEMORIAL COLLEGE**  
Sir Ganga Ram Hospital Marg, New Delhi-110060

**DEVELOPMENT FUND**

Schedules Forming Part of INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31st March, 2025

Particulars	Schedule	2024-2025 Amount (in Rs.)				2023-2024 Amount (in Rs.)
		Unrestricted Funds			Restricted Fund	
		Corpus	Designated Fund	General Fund		
<b>A INCOME</b>						
Other Incomes	7	-	-	-	2,40,296.00	1,22,188.00
Bank Interest (saving bank account)		-	-	-	18,92,579.00	16,84,672.00
Interest on FDR's		-	-	-	21,32,875.00	18,06,860.00
<b>TOTAL (A)</b>						
<b>B EXPENDITURE</b>						
Finance Costs	8	-	-	-	3.00	847.00
Bank Charges	4	-	-	-	2,75,523.00	2,93,439.00
Depreciation		-	-	-	2,75,526.00	2,94,286.00
<b>TOTAL (B)</b>						
Balance being excess of Income over Expenditure (A-B)		-	-	-	18,57,349.00	15,12,574.00
Transfer to / from Designated Funds		-	-	-	-	-
Building Fund		-	-	-	-	-
Surplus Carried forward to Balance Sheet		-	-	-	18,57,349.00	15,12,574.00
Notes on Accounts	9					

**अनुभाग अधिकारी (लेखा)**  
**Section Officer (Accounts)**  
जानकी देवी मेमोरियल महाविद्यालय  
(दिल्ली विश्वविद्यालय) सर गंगा राम हॉस्पिटल मार्ग, नई दिल्ली-110060  
Janki Devi Memorial College  
Sir Ganga Ram Hospital Marg,  
New Delhi-110060  
ICAI Firm Registration Number 010942N

**प्रशासनिक अधिकारी**  
**Administrative Officer**  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम हॉस्पिटल मार्ग, नई दिल्ली-110060  
Janki Devi Memorial College  
Sir Ganga Ram Hospital Marg, New Delhi-110060

**Treasurer**  
**Governing Body**  
Janki Devi Memorial College  
New Delhi-110060  
Treasurer

**प्राचार्य/Principal**  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060



Daya Nand Gupta  
Proprietor  
Membership Number 089690  
UDIN : 25089690BNFZHY5036  
Date : 27th August, 2025  
Place: New Delhi

**JANKI DEVI MEMORIAL COLLEGE**  
Sir Ganga Ram Hospital Marg, New Delhi- 110060

**DEVELOPMENT FUND**  
Schedule Forming Part of Balance Sheet for 2024-2025

Schedule - 1 (a)

**CORPUS/ CAPITAL FUND**

Sl.No.	PARTICULARS	Opening Balance as on 01.04.2024	Received/Trfd. during the year	Expenditure during the year	Closing Balance as on 31.03.2025
		1	2	3	4 = 1+2-3
1	Development Fund	1,78,92,158.51	3,48,000.00	33,85,403.00	1,48,54,755.51
	<b>GRAND TOTAL</b>	<b>1,78,92,158.51</b>	<b>3,48,000.00</b>	<b>33,85,403.00</b>	<b>1,48,54,755.51</b>

अनुभाग अधिकारी (लेखा)  
**Section Officer (Accounts)**  
जानकी देवी मेमोरियल महाविद्यालय  
(विश्व स्तर पर)  
**Janki Devi Memorial College**  
(University of Delhi)  
सर गंगा राम हॉस्पिटल मार्ग,  
नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg,  
New Delhi-110060

प्रशासनिक अधिकारी  
**Administrative Officer**  
जानकी देवी मेमोरियल महाविद्यालय  
**Janki Devi Memorial College**  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

treasurer  
**Governing Body**  
**Janki Devi Memorial College**  
New Delhi-110060  
Treasurer

प्रचार्या/Principal  
**Principal**  
जानकी देवी मेमोरियल महाविद्यालय  
**Janki Devi Memorial College**  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

In terms of our separate report of even date attached

For D. N. & Associates  
Chartered Accountants  
ICAI Firm Registration Number 010942N

Daya Nand  
Daya Nand Gupta  
Proprietor  
Membership Number 089690  
UDIN :25089690BNFZHY5036  
Date : 27th August, 2025  
Place: New Delhi





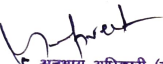
**JANKI DEVI MEMORIAL COLLEGE**  
Sir Ganga Ram Hospital Marg, New Delhi- 110060


**DEVELOPMENT FUND**  
Schedule Forming Part of Balance Sheet for 2024-2025


Schedule - 2

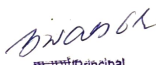
**CURRENT LIABILITIES & PROVISIONS**

Sl.No.	PARTICULARS	2024-2025	2023-2024
		Amount (in Rs.)	Amount (in Rs.)
1	Advance	6,000.00	6,000.00
2	College Main Account	2,11,20,000.00	1,58,37,506.00
3	Retention Money	4,55,516.00	4,33,162.00
3	Security Deposit / Earnest Money (Contr	4,23,000.00	33,000.00
<b>GRAND TOTAL</b>		<b>2,20,04,516.00</b>	<b>1,63,09,668.00</b>

  
अनुमान अधिकारी (लेखा)  
Section Officer (Accounts)  
जानकी देवी मेमोरियल महाविद्यालय  
(दिल्ली विपनिद्यालय)  
Janki Devi Memorial College  
(S.O. Accounts) (Delhi)

  
प्रशासनिक अधिकारी  
Administrative Officer  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
Sir Ganga Ram Hospital Marg, New Delhi-110060

  
Treasurer  
Governing Body  
Janki Devi Memorial College  
New Delhi-110060  
Treasurer

  
प्रधानाचार्य/Principal  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
Sir Ganga Ram Hospital Marg, New Delhi-110060

संलग्न राशियों का लेखा विवरण, नई दिल्ली-110060  
Terms of our report of even date attached  
Sir Ganga Ram Hospital Marg, New Delhi-110060

For D. N. & Associates  
Chartered Accountants  
ICAI Firm Registration Number 010942N



Daya Nand Gupta  
Proprietor  
Membership Number 089690  
UDIN :25089690BNFZHY5036  
Date : 27th August, 2025  
Place: New Delhi



**JANKI DEVI MEMORIAL COLLEGE**  
**Sir Ganga Ram Hospital Marg, New Delhi- 110060**

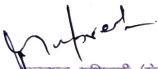
**DEVELOPMENT FUND**

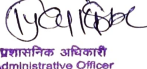
Schedule Forming Part of Balance Sheet for 2024-2025


Schedule - 3


**INCOME & EXPENDITURE ACCOUNT**

Sl.No.	PARTICULARS	Opening Balance as on 01.04.2024	Excess of Income over Expenditure during the year (as per Income and Expenditure Account)	Closing Balance as on 31.03.2025
		1	2	3 = (1+2)
1	INCOME & EXPENDITURE ACCOUNT	37,50,360.05	18,57,349.00	56,07,709.05
	<b>GRAND TOTAL</b>	<b>37,50,360.05</b>	<b>18,57,349.00</b>	<b>56,07,709.05</b>


  
प्रमुखाधिकारी (लेखा)  
Section Officer (Accounts)  
जानकी देवी मेमोरियल महाविद्यालय  
(दिल्ली विश्वविद्यालय)  
Janki Devi Memorial College  
(University of Delhi)


  
प्रशासनिक अधिकारी  
Administrative Officer  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

  
Treasurer  
Janki Devi Memorial College  
New Delhi-110060

  
प्राचार्या/Principal  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

**S.O. Accounts**  
In terms of our separate report of even date attached  
मई दिल्ली-2025  
Sir Ganga Ram Hospital Marg,  
For D.N. & Associates  
Chartered Accountants  
ICAI Firm Registration Number 010942N

  
Daya Nand Gupta  
Proprietor  
Membership Number 089690  
UDIN :25089690BNFZHY5036  
Date : 27th August, 2025  
Place: New Delhi

  
D.N. & ASSOCIATES  
M. N. 089690  
Chartered Accountants



JANKI DEVI MEMORIAL COLLEGE  
Sir Ganga Ram Hospital Marg, New Delhi- 110060

DEVELOPMENT FUND  
Schedule Forming Part of Balance Sheet for 2024-2025

Fixed Assets

Schedule - 4

S.No	Assets Heads	Rate of Depreciation	Gross Block			Depreciation for the Year-2024-2025			Net Block	
			Opening Balance as on 01.04.2024	Additions	Deductions	Closing Balance as on 31.03.2025	Dep. Opening Balance	Depreciation for the Year	Total	31.03.2025
1	Air-conditioning	7.5%	24,68,969.00			24,68,969.00	3,70,346.00	1,57,397.00	5,27,743.00	19,41,226.00
2	Furniture & Fixtures	7.5%	14,43,548.00	3,48,000.00	-	17,91,548.00	2,16,532.00	1,18,126.00	3,34,658.00	14,56,890.00
	GRAND TOTAL		39,12,517.00	3,48,000.00	-	42,60,517.00	5,86,878.00	2,75,523.00	8,62,401.00	33,98,116.00
										20,98,623.00
										12,27,016.00
										33,25,639.00

**Section Officer (Accounts)**  
वास्तविकता की शक्ति  
Janki Devi Memorial College  
(University of Delhi)  
एन गंगा राम हॉस्पिटल मार्ग, नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060  
A.O.

**Administrative Officer**  
वास्तविकता की शक्ति  
Janki Devi Memorial College  
(University of Delhi)  
एन गंगा राम हॉस्पिटल मार्ग, नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060  
A.O.

**Treasurer**  
Janki Devi Memorial College  
New Delhi-110060

**Principal/Principal**  
वास्तविकता की शक्ति  
Janki Devi Memorial College  
(University of Delhi)  
एन गंगा राम हॉस्पिटल मार्ग, नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

For D. N. & Associates  
Chartered Accountants  
ICAI Firm Registration Number 010942N  
Date: 27th August, 2025  
Place: New Delhi



**JANKI DEVI MEMORIAL COLLEGE**  
**Sir Ganga Ram Hospital Marg, New Delhi- 110060**  
**DEVELOPMENT FUND**

Schedule Forming Part of Balance Sheet for 2024-2025

Schedule - 5

**Investment**

S.No	Particulars	Opening Balance as on 01.04.2024	Addition During the Year	Interest	Total	Matured During the year	Closing Balance as on 31.03.2025
		(A)	(B)	(C)	D=(A+B+C)	(E)	F=(D-E)
1	FDR-14007140024774	57,86,698.00	-	1,98,033.00	59,84,731.00	59,84,731.00	-
2	FDR-14007140024772	57,86,267.00	-	1,99,132.00	59,85,399.00	59,85,399.00	-
3	FDR-14007140024773	57,86,267.00	-	1,99,132.00	59,85,399.00	59,85,399.00	-
4	FDR-14007140024774	42,12,386.00	-	1,46,528.00	43,59,014.00	43,59,014.00	-
5	FDR-140117821468-1	72,34,104.00	-	4,65,382.00	76,99,486.00	76,99,486.00	-
6	FDR-1401628163167	-	59,65,388.00	2,24,913.00	62,09,901.00	-	62,09,901.00
7	FDR-1401628164747	-	59,65,389.00	2,24,913.00	62,09,902.00	-	62,09,902.00
8	FDR-14016753958671	-	43,59,014.00	1,61,713.00	45,20,727.00	-	45,20,727.00
9	FDR-1402049778871	-	76,39,486.00	1,33,534.00	77,73,020.00	-	77,73,020.00
<b>Total</b>		<b>2,88,05,702.00</b>	<b>2,39,69,277.00</b>	<b>18,92,579.00</b>	<b>5,46,67,558.00</b>	<b>2,99,54,008.00</b>	<b>2,47,13,550.00</b>

**Section Officer (Accounts)**  
**Janki Devi Memorial College**  
**(University of Delhi)**  
**Sir Ganga Ram Hospital Marg, New Delhi-110060**

**Administrative Officer**  
**Janki Devi Memorial College**  
**(University of Delhi)**  
**Sir Ganga Ram Hospital Marg, New Delhi-110060**

**Treasurer**  
**Janki Devi Memorial College**  
**(University of Delhi)**  
**Sir Ganga Ram Hospital Marg, New Delhi-110060**

**Principal**  
**Janki Devi Memorial College**  
**(University of Delhi)**  
**Sir Ganga Ram Hospital Marg, New Delhi-110060**

**For D. N. & Associates**  
**Chartered Accountants**  
**ICA Firm Registration Number: 010942N**

**Daya Nand Gupta**  
**Proprietor**  
**Membership Number: 089690**  
**UDIN: 2508690BNZHY5036**  
**Date: 27th August, 2025**  
**Place: New Delhi**



JANKI DEVI MEMORIAL COLLEGE  
Sir Ganga Ram Hospital Marg, New Delhi- 110060

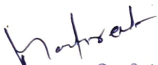
DEVELOPMENT FUND


Schedule Forming Part of Balance Sheet for 2024-2025

Schedule - 6


CURRENT ASSETS

Sl.No.	PARTICULARS	2024-2025	2023-2024
		Amount (in Rs.)	Amount (in Rs.)
1	BALANCE WITH SCHEDULE BANK		
	CANARA BANK : (8594101050644)	1,42,23,427.56	56,88,958.56
		1,42,23,427.56	56,88,958.56
	OTHER CURRENT ASSETS	-	-
		-	-
	GRAND TOTAL	1,42,23,427.56	56,88,958.56

  
अनुभाग अधिकारी (लेखा)  
Section Officer (Accounts)  
जानकी देवी मेमोरियल महाविद्यालय  
(दिल्ली विश्वविद्यालय)  
Janki Devi Memorial College  
(University of Delhi)


  
प्रशासनिक अधिकारी  
Administrative Officer  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
New Delhi-110060

  
Treasurer  
Governing Body  
Janki Devi Memorial College  
New Delhi-110060

  
प्राचार्या/Principal  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम हॉस्पिटल मार्ग, नई दिल्ली-110  
Sir Ganga Ram Hospital Marg, New Delhi-11

S.O. Gupta  
12, Delhi-110010  
Sir Ganga Ram Hospital Marg,  
In terms of our separate report of even date attached

For D. N. & Associates  
Chartered Accountants  
ICAI Firm Registration Number: 010942N

  
Daya Nand Gupta  
Proprietor  
Membership Number 089690  
UDIN : 25089690BNFZHY5036  
Date : 27th August, 2025  
Place: New Delhi



**JANKI DEVI MEMORIAL COLLEGE**  
**Sir Ganga Ram Hospital Marg, New Delhi- 110060**


**DEVELOPMENT FUND**

**Schedule Forming Part of Balance Sheet for 2024-2025**

**Schedule - 7**

**LOANS,ADVANCES & DEPSOITS**


Sl.No.	PARTICULARS	2024-2025	2023-2024
		Amount (in Rs.)	Amount (in Rs.)
1	TDS A.Y.21-22	171.00	171.00
2	TDS A.Y.22-23	827.00	827.00
3	Security Deposit Contributon	1,30,889.00	1,30,889.00
<b>GRAND TOTAL</b>		<b>1,31,887.00</b>	<b>1,31,887.00</b>


  
अनुभाग अधिकारी (लेखा)  
Section Officer (Accounts)  
जानकी देवी मेमोरियल महाविद्यालय  
(दिल्ली विश्वविद्यालय)  
Janki Devi Memorial College  
(University of Delhi)

S.O.Accounts  
सर गंगा राम हॉस्पिटल मार्ग, नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg,  
New Delhi-110060

In terms of our separate report of even date attached

  
प्रशासनिक अधिकारी  
Administrative Officer  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम हॉस्पिटल मार्ग, नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

  
Treasurer  
Governing Body  
Janki Devi Memorial College  
New Delhi-110060

  
प्राचार्य/Principal  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली  
Sir Ganga Ram Hospital Marg, New Delhi-110060

For D. N. & Associates  
Chartered Accountants  
ICAI Firm Registration Number 010942N

  
Daya Nand Gupta  
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