

Criteria 7. Miscellaneous

Sr. No.	Activity	Distribution of Scores	Proofs	Total Score
1.	Any Other Important Information not Covered Above	5 each (max. 25)		NIL
2.	Spot evaluation of institution by the Officer from the Directorate of Higher Education/representative of the Director of Higher Education	20		NIL
3.	AG Audit Paras settled upto date	YES		10
4.	Local Audit Paras settled upto date	YES	(See Annexure-7.Ia and b)	10
5.	Timeline adhered to in filing reply of court cases/ RTI Applications/ Public grievances received through Mukhyamantri Seva Sankalp 1100 and Centralised Public Grievance Redress and Monitoring System (CPGRAMS)	YES	(See Annexure-7.2)	5
6.	Invited speakers on various themes relevant to holistic development of students.	5		NIL
7.	Skill Development Training (at least 20% benefited)	5		NIL
Total Score Claimed by College under Criteria 7				25

(Annexure-7.Ia and b)

No. EDN-GC-PNSA(NSS)/2024-~~192~~ Dated: 08/08/2024
Office of the Principal,
Govt. Degree College,
Panarsa, Distt. Mandi (HP)

To

The Programmer Coordinator NSS,
Himachal Pradesh University,
Shimla-171005.

Subject:-


Regarding submission of NSS Audit Report.

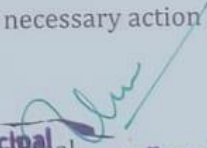
Sir,

On the subject cited above, it is submitted that audit of NSS has been conducted through Inder Raj & Associates Chartered Accountants NH-21, Pirdi Mohal (Kullu) for the year 2023-24 i.e. upto 31st March 2024 and report is being enclosed herewith.

This is for favour of information and further necessary action please.

Encls:- As above


Programme Officer
M.S.S. Govt. Collage
Panarsa (Mandi) H.P.


Principal
Govt. Degree College
Panarsa, Distt. Mandi (HP)



(Annexure-7.Ib)

Inder Raj & Associates
Chartered Accountants
NH-21, Pirdi Mohal(Kullu) 175126
Himachal Pradesh

LandLine:01902-260011
M/Phone(s):94180-06611
ira910@gmail.com

Auditors' Report

1. We have audited the attached Balance Sheet with Income & Expenditure Account of The Principal , Govt. Degree College Panarsa PTA Fund Account, District Mandi (HP) as at 31/03/2024 and also the Receipts & Payments Account for the period ended on that date. Our responsibility is to express an opinion on these Financial Statements based on our audit.
2. We conducted the audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-
 1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit.
 2. In our opinion, proper books of accounts are maintained so far as appears from our examination of the books.

In our opinion and to the best of our information and according to explanations given to us, the accounts give a true and fair view;

- i) in the case of closing balance of funds at the close, with the Cash book & Bank Account(s) as on 31/03/2024,
- ii) in the case of Income & Expenditure Account, of the Surplus financial result of the abovementioned Institution for the period ending on such date.

Place Kullu
Dated:31/07/2024



For Inder Raj & Associates
Chartered Accountants

(Inder Raj Chauria)
Proprietor

UDIN:24089275BKAIHJ3083
Mohal (Kullu)

(See Annexure-7.2)

Certificate

Certified that the copy of court case has been submitted time to time as and when asked for in office of Govt. College Panarsa.

Dated:14-10-2024.

Principal,
Govt. Degree College,
Panarsa (Mandi) Distt. Mandi (HP)

