



RYTS AND ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

1. We have audited the Receipt and Payment Account of **Community College Fund of Government College, Nalagarh, District Solan, Himachal Pradesh for the year ended 31st March 2024**. These Financial Statements are responsibility of the College. Our responsibility is to express an opinion on the Financial Statements.
2. We conducted 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 the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

Observations & comments: - Our observations on such verification are mentioned as under:

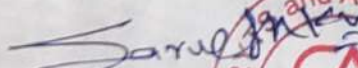
- I. A fixed deposit for 1 year with the bank has been made out of the funds available in the community college fund, which is shown as a payment in the receipt and payment account.
- II. During the course of test examination, no material discrepancy has been found.

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, Receipt and Payment Account of Community College Fund for the year ended 31st March 2024 gives true and fair view of the affairs of the institution.

For RYTS and Associates

Chartered Accountants


CA Sarvesh Kumar
(Partner)



MRN:553702

Place: Nalagarh

Date: 10/05/2024

UDIN:- 24553702BKDAMH2444

Office Address: 2nd Floor, Jaspal Complex, Above Baghat Urban Co Op Bank, Nalagarh, Distt. Solan H.P.174101

Mob: 9882111511, 9418693146

Email: casarvesh732@gmail.com



RYTS AND ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

1. We have audited the **Receipt and Payment Account of NSS FUND of Government College, Nalagarh, District Solan, Himachal Pradesh for the year ended 31st March 2024**. These Financial Statements are responsibility of the College. Our responsibility is to express an opinion on the Financial Statements.
2. We conducted 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 the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

Observations & comments: - Our observations on such verification are mentioned as under:

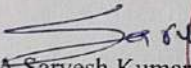
- I. During the course of test examination, no material discrepancy has been found.

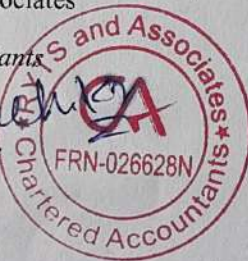
Opinion:

In our opinion and to the best of our information and according to the explanations given to us, Receipt and Payment Account of NSS Fund for the year ended 31st March 2024 give true and fair view of the affairs of the institution.

For RYTS and Associates

Chartered Accountants


CA Sarvesh Kumar
(Partner)



MRN:553702

Place: Nalagarh

Date: 09/05/2024

UDIN:- 24553702BKDAMF7096

Office Address: 2nd Floor, Jaspal Complex, Above Baghat Urban Co Op Bank, Nalagarh, Distt. Solan H.P.174101
Mob: 9882111511, 9418693146
Email: casarvesh732@gmail.com

GOVERNMENT COLLEGE, NALAGARH
RECEIPT AND PAYMENT A/C (NSS FUND) FOR THE YEAR ENDED 31.03.2024

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
Opening Balance	88930.52	By Travel and Stay Exps (NSS Camp Kullu)	2936.00
To Interest Received	2271.00	By Meal and Refreshment to Volunteers	21125.00
		By Audit Fees	1416.00
		By Flex Banner	708.00
		Closing Balance	65016.52
Total	91201.52	Total	91201.52

As per our report annexed
For RYTS and Associates
Chartered Accountants



CA Sarvesh Kumar
(Partner)

MRN 553702

Place: Nalagarh

Date: 09/05/2024

UDIN:- 24553702BKDAMF7096





RYTS AND ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

1. We have audited the **Receipt and Payment Account of P.T.A. FUND of Government College, Nalagarh, District Solan, Himachal Pradesh for the year ended 31st March 2024**. These Financial Statements are responsibility of the College. Our responsibility is to express an opinion on the Financial Statements.
2. We conducted 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 the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

Observations & comments:- Our observations on such verification are mentioned as under:


- I. We have verified the opening balance of the Fund in the register from previous audit report as well as Bank Pass Book.
- II. During the course of test examination, no material discrepancy has been found.

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, Receipt and Payment Account of P.T.A. Fund for the year ended 31st March 2024 give true and fair view of the affairs of the institution.

For RYTS and Associates

Chartered Accountants


CA Sarvesh Kumar
(Partner)



MRN:553702

Place: Nalagarh

Date: 20/05/2024

UDIN:- 24553702BKDAMK7345

Office Address: 2nd Floor, Jaspal Complex, Above Baghat Urban Co Op Bank, Nalagarh, Distt. Solan H.P.174101
Mob: 9882111511, 9418693146
Email: casarvesh732@gmail.com

GOVERNMENT COLLEGE, NALAGARH
RECEIPT AND PAYMENT A/C (PTA FUND) FOR THE YEAR ENDED 31.03.2024

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
Opening Balance	981185.84	By Remuneration-	
To Fees	913400.00	Teaching Staff	634325.00
To Interest Received	33063.00	Non Teaching Staff	465883.00
		By Consumables	1630.00
		By Meal and Refreshment	8220.00
		Closing Balance	817590.84
Total	1927648.84	Total	1927648.84

As per our report annexed
For RYTS & Associates
Chartered Accountants

CA Sarvesh Kumar

Partner

MRN:553702

Place: Nalagarh

Date: 20/05/2024

UDIN:- 24553702BKDAMK7345





RYTS AND ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

1. We have audited the **Receipt and Payment Account of MISCELLANEOUS FUND of Government College, Nalagarh, District Solan, Himachal Pradesh for the year ended 31st March 2024**. These Financial Statements are responsibility of the College. Our responsibility is to express an opinion on the Financial Statements.
2. We conducted 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 the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

Observations & comments: - Our observations on such verification are mentioned as under:

- I. Audited Receipt and Payment account of Misc. Fund for the prior period is not available with the College. So the opening balance of the Fund has been taken from the register maintained and verified with the Bank Pass Book.
- II. During the course of test examination, no material discrepancy has been found.

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, Receipt and Payment Account of Miscellaneous Fund for the year ended 31st March 2024 give true and fair view of the affairs of the institution.

For RYTS and Associates

Chartered Accountants and Associates


CA Sarvesh Kumar
(Partner)



MRN:553702

Place: Nalagarh

Date: 10/05/2024

UDIN:- 24553702BKDAMG3919

Office Address: 2nd Floor, Jaspal Complex, Above Baghat Urban Co Op Bank, Nalagarh, Distt. Solan H.P.174101
Mob: 9882111511, 9418693146
Email: casarvesh732@gmail.com

GOVERNMENT COLLEGE, NALAGARH
RECEIPT AND PAYMENT A/C (MISC FUND) FOR THE YEAR ENDED 31.03.2024

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
Opening Balance	538133.37		
To Interest Received	18042.00		
To Sponsorship Received (Marketing for Youth)	10000.00	By HPU Youth Festival Group-I Activities	135158.00
To HPU (Director of Physical Education) for Sports Activities	135000.00	By AIDS Control Awarenesss Activites	7500.00
To CMO Solan	28900.00	By Road Safety Club Activites	18691.00
To HPU for Road Safety Club	30000.00	Closing Balance	598726.37
Total	760075.37	Total	760075.37

As per our report annexed
For RYTS and Associates
Chartered Accountants

CA Sarvesh Kumar
(Partner)

MRN 553702

Place: Nalagarh

Date: 10/05/2024

UDIN:- 24553702BKDAMG3919



GOVERNMENT COLLEGE, NALAGARH
RECEIPT AND PAYMENT A/C (COMMUNITY COLLEGE FUND) FOR THE YEAR ENDED 31.03.2024

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
Opening Balance	928635.70	By Honorarium to Faculty	342979.00
To Fees and Fines	362695.00	By Printing and Stationary	5876.00
To Interest Received	23373.00	By Assessment fee for Advanced Diploma in Hospitality & Tourism	19200.00
		By Bank Charges	413.00
		By UPS for Computer	2499.00
		By Fixed Deposit (For 1 Year)	750000.00
		Closing Balance	193736.70
Total	1314703.70	Total	1314703.70

As per our report annexed
 For RYTS and Associates
 Chartered Accountants

Sarvesh Kumar

CA Sarvesh Kumar
 (Partner)

MRN 553702

Place: Nalagarh

Date: 10/05/2024

UDIN:-24553702BKDAMH2444

