



# GOVT. DEGREE COLLEGE DRANG AT NARLA

Teh. Padhar, Distt. Mandi (HP)-175012



[www.gcdrangnarla@gmail.com](mailto:www.gcdrangnarla@gmail.com)



01908-260645



[www.gcdrang.ac.in](http://www.gcdrang.ac.in)



## Local Audit and Financial Checks at GDC Drang

### 1. Internal and Local Audits Are Conducted Regularly

Local funds of the college are regularly scrutinized internally by the college bursar.

Internal audits happen at the end of each financial year, including physical verification of stock and articles by committees appointed by the Principal.

External/local audit involves the audit department of the Government of Himachal Pradesh, which reviews accounts and raises audit objections if any. The college prepares replies and supportive documents and addresses audit objections by the next audit cycle.

### 2. Audit of Government Funds

Tuition fees collected are deposited in Government accounts through challans.

Receipts and payments maintained in the books are audited by auditors of the Accountant General (AG), Himachal Pradesh — which is technically separate from the local internal audit but complements financial oversight.

## Local Audit

**The College has done local audit from 2006 to 2022.**

### Audit From (2006-2013):

Total No. of paras raised by the auditor = 08

Number of paras removed by the College = 06

### Audit From (2013-2018):

Total No. of paras raised by the auditor = 17

Number of paras settled by the College = 10

### Audit From (2018-2022):

Total No. of paras raised by the auditor = 12

Number of paras settled by the College = Nil

### 3. PTA (Parent-Teacher Association) audit: conducted annually by PTA leadership and faculty, with reports placed before the PTA general house.



# GOVT. DEGREE COLLEGE DRANG AT NARLA

Teh. Padhar, Distt. Mandi (HP)-175012



[www.qcdrangnarla@gmail.com](mailto:www.qcdrangnarla@gmail.com)



01908-260645



[www.qcdrang.ac.in](http://www.qcdrang.ac.in)



## 1.Documental proof of Local Audit:

Date	Sl. No.	Particulars	Qty	Rate	Amount	Remarks
28/03/2022	261	Printed Man Printers 20/3/2022 Distt. Mandi H.P.	677	250/-	169250/-	Issued to Mr. Dheeraj Singh
					GST = 385.44	
					CGST = 385.44	
					<b>Total = 17301</b>	
29/03/2022	262	Printed Man Printers 20/3/2022 Distt. Mandi H.P.	33	60	1980/-	Issued to Mr. Dheeraj Singh
					GST = 330/-	
					CGST = 330/-	
					<b>Total = 1980/-</b>	
30/03/2022	263	Printed Man Printers 20/3/2022 Distt. Mandi H.P.	878	550	483250/-	Issued to Mr. Dheeraj Singh
					GST = 48325/-	
					CGST = 48325/-	
					<b>Total = 579800/-</b>	
01/04/2022	264	Printed Man Printers 20/3/2022 Distt. Mandi H.P.	350	100	35000/-	Issued to Mr. Dheeraj Singh
					GST = 3500/-	
					CGST = 3500/-	
					<b>Total = 42000/-</b>	
05/04/2022	265	Printed Man Printers 20/3/2022 Distt. Mandi H.P.	90/-	2000	18000/-	Issued to Mr. Dheeraj Singh
					GST = 1800/-	
					CGST = 1800/-	
					<b>Total = 21600/-</b>	
05/04/2022	266	Printed Man Printers 20/3/2022 Distt. Mandi H.P.	90/-	31	2790/-	Issued to Mr. Dheeraj Singh
					GST = 279/-	
					CGST = 279/-	
					<b>Total = 3348/-</b>	



# GOVT. DEGREE COLLEGE DRANG AT NARLA

Teh. Padhar, Distt. Mandi (HP)-175012



[www.qcdrangnarla@gmail.com](mailto:www.qcdrangnarla@gmail.com)



01908-260645



[www.qcdrang.ac.in](http://www.qcdrang.ac.in)



Date	Stock No.	Suppliers	Bill No. & Date	Articles	Rate	Qty	Amount	Remarks
20/12/21	255	M/S Lovely Printers & Shop No. 10, Indira Market, Mandi Distt. Mandi H.P.	3469 16/12/21	Photostat of Question Papers	2990	2990	2990/-	Distributed among the students during Mid-Term Examination December, 2021 and Balance - Nil
20/12/21	256	M/S Lovely Printers & Shop No. 10, Indira Market, Mandi Distt. Mandi H.P.	3464 16/12/21	10 Red Pen 1064 CINAY Photostatic Paper (10) Staple	10/- 190/- 105/-	13 02 01	130/- 380/- 105/-	Consumed during Mid-Term Examination Balance - Nil Issued to Mid-Term Examination Committee.
				Grand Total =			665/-	
23/12/21	257	M/S Deybhumi Printers Near old P.N.C. (School) Jafarabad Nagarkot Distt. Mandi H.P.	1311 07/12/21	1) Book Card 2) Book Plate 3) Due Date Slip 4) Book Bracket	900/- 350/- 450/- 500/-	1000 No. 1000 No. 1000 No. 1000 No.	900/- 350/- 450/- 500/-	Issued to Mr. Chand Singh Librarian
				Grand Total			2200/-	
31/12/21	258	Print Man Printers, 303 Road Distt. Mandi H.P.	2203 03/12/21	Answer sheets 10 pages	29000	1000	29000/-	Stock entered in House Examination Stock Register at Page No. 88 to 89.
				Sub Total			29000/-	
				SGST			2610/-	
				CGST			2610/-	
				Grand Total =			34220/-	
31/12/21	259	Jal Chopal Hardware Store, Near Bus Stand Padhar, Distt. Mandi H.P.	3344 23/12/21	1) c.p. Bib Tap 2) c.p. Angle cock 3) Brass Bib cock 4) c.p. Ball cock 5) Pvc Connection 6) c.p. Cap 7) Pvc	290/- 140/- 340/- 140/- 290/- 340/- 290/-	990 240 660 586 190 60 160	990 240 660 586 190 60 160	used at College Library Balance - Nil
				Grand Total =			2916/-	
07/01/2022	260	M/S Parkash Enterprises Shop No. 11 Indira Market Mandi H.P.	852 16/12/21	Purchase of books from Ss. No. 1 to 176 for library	93907		93907/-	Issued to college library Mr. Chand Singh





# GOVT. DEGREE COLLEGE DRANG AT NARLA

Teh. Padhar, Distt. Mandi (HP)-175012



[www.gcdrangnarla@gmail.com](mailto:www.gcdrangnarla@gmail.com)



01908-260645



[www.gcdrang.ac.in](http://www.gcdrang.ac.in)



2. An inspection committee members Principal GC Bassa, Principal VGC Mandi and Assistant Librarian Kotli constituted by the Directorate of Higher Education Shimla visited Government Degree College Drang at Narla for spot evaluation of Library facilities and other infrastructure.

Documental proof:

Sl. No.	Name	Course	Roll No.	Signature	Sl. No.	Name	Course	Roll No.	Signature
8	Anjali	BSc 3rd Year	22PHV003		25	Gsha	BA 1st year	24	
9	Reetika	BSc 3rd year	22PCM001		6	Mahima	BA 2nd year	22	
10	Fonika Thakur	B.A. 3rd year	210621		7	Raksha Thakur	" "	22	
11	Dhanu	B.A. 2nd year	23Soc011		8	Meera Devi	" "	22	
12	Neha	B.A. 2nd year	23BAM001		9	Anita	BSc 1st year	2	
13	Priyanka	B.A. 1st year	24Pol001		10	Diya	BA 1st year	24H	
14	Jannat	" "	24HIS002		11	Amrita	BA 1st year	24H	
15	Isha Thakur	B.A. 2nd year	22HIS040		12	Sobu	BA 3rd year	22H	
16	Kavita Devi	" "	22HIS004		13	Pooja Davi	" "	22	
17	Sobu	" "	22HIS034		14	Isha Thakur	B.A. 2nd year	2	
18	Pallvi Thakur	B.A. 2nd year	22ENG008		15	Kavita Devi	" "	2	
19	Alko Thakur	B.A. 2nd year	22HIS022		16	Neha	B.A. 2nd year	23	
20	Monika	B.A. 2nd year	22HIS042		17	Shivani	BA 2nd year	23	
21	Anam Thakur	B.A. 1st year	24HIS016		18	Dimple	BA 2nd year	23	
22	Gsha	BA 2nd year	23BAM001		19	Sneha	B.A. 2nd year	2	
23	Neha	BA 2nd year	23BAM001		20	Shanu	B.A. 2nd year	2	
24	Priyanka Thakur	BA 2nd year	22HIS008		21	Sudhanshu	BA 3rd year	22	
25	Mahima	BA 3rd year	22HIS021		22	Mahima	BA 3rd year	22	
26	Sobu	BA 3rd year	22HIS034		23	Pooja	B.A. 3rd year	2	
27	Isha Thakur	" "	22HIS040		24	Jyoti	" "	2	
28	Anita	BSc 1st year	24ZAO002		25	Raksha	" "	2	
29	Anshu	" "	" "		26	Sobu	BA 3rd year	2	
30	Varshika	" "	" "		27	Kavita Devi	" "	2	
31	Saloni	" "	" "		28	Isha Thakur	" "	2	
32	Neha	" "	" "		29	Anjali	BSc 3rd year	2	
33	Kashish	" "	" "		30	Priya Thakur	BA 1st year	2	
34	Nikita	" "	" "		31	Gargathi	BA 1st year	2	
35	Anshu	" "	" "		32	Monika	B.A. 1st year	2	
36	Tanu	BA 3rd year	22ENG005		33	Palak Sharma	BA 1st year	2	
37	Sudhanshu	BA 3rd year	22ENG001		34	Pallvi	B.A. 1st year	2	
38	Jyoti	" "	22HIS037		35	Sonia	BA 3rd year	2	
39	Roshani	BA 1st year	24HIS017		36	Anita	B.A. 1st year	2	

Principal GC Bassa, Principal VGC Mandi, Assistant Librarian Kotli



AR SINCE 1952		Form G.F.R. 35 (Not Government of India's decision below Rule 113)		परिग्रहण ACCESSION	
DATE (1)	ACCESSION No. (2)	AUTHOR (3)	TITLE (4)	VOLUME (5)	
	4076	मिना, डॉ. जी. पी.	जंगलिकी		
	4077	- do -	जंगलिकी		
	4078	Gupta, M. L. & Dr. D. D. Sharma	भारतीय समाज		
	4079	- do -	भारतीय समाज		
	4080	Rawat, Hari Krishna	उत्तर 2 समाजशास्त्र विवरण		
	4081	Gupta, M. L. & Dr. D. D. Sharma	समाज शास्त्र		
	4082	Rawat, Hari Krishna	समाज शास्त्र विवरण		
	4083	- do -	समाजिक शास्त्र की विधियाँ		
	4084	Ahuja, Ram	भारतीय समाज		
	4085	Doshi, M. L. & Jain, P. C.	भारतीय समाजशास्त्र विचार		
	4086	Singh, Shiv Bahadur	विकास समाजशास्त्र		
	4087				
	4088				
	4089				
	4090				
	4091				
	4092				
	4093				
	4094				
	4095				
	4096				
	4097				
	4098				
	4099				
	4100				

  

REGISTER पंजिका					
PLACE & PUBLISHER (6)	YEAR OF PUBLICATION (7)	PAGES (8)	SOURCE (9)	CLASS No. (10)	CLASS No. (11)
राष्ट्रीय ग्रन्थालय, दिल्ली	2023	431	A/E	301	301
- do -	2023	431	- do -	301	301
- do -	2023	344	- do -	301	301
- do -	2023	344	- do -	301	301
राष्ट्रीय ग्रन्थालय, दिल्ली	-	559	- do -	301	301
राष्ट्रीय ग्रन्थालय, दिल्ली	-	172	- do -	301	301
Rawat, Publication Jaipur, New Delhi	2022	430	- do -	301	301
- do -	2022	512	- do -	301	301
- do -	2021	473	- do -	301	301
- do -	-	398	- do -	301	301
- do -	2020	221	- do -	301	301

  

Special reference regarding the books (if any)

Verified by: Principal  
G.C. Mandi (H.P.)

Verified by: Principal  
G.C. Mandi (H.P.)

Special reference regarding the books (if any)

Verified by: Principal  
G.C. Mandi (H.P.)

Special reference regarding the books (if any)

Verified by: Principal  
G.C. Mandi (H.P.)

Local audit of PTA funds have been conducted by committee constituted by the Principal of the college. The committee evaluated the financial statement of all credit and debit of the funds.





# GOVT. DEGREE COLLEGE DRANG AT NARLA

Teh. Padhar, Distt. Mandi (HP)-175012



[www.gcdrangnarla@gmail.com](mailto:www.gcdrangnarla@gmail.com)



01908-260645



[www.gcdrang.ac.in](http://www.gcdrang.ac.in)



Month & Date	Vr. No.	PARTICULARS	Folio	AMOUNT		TOTAL	
				₹	P.	₹	P.
26/06/25		opening Balance ₹ Amount received from Current account No. 39565 942791 on account of PTA Fund fee. Grand Total ₹				9,10,842-00 49,600-00 9,60,442-00	
		Bursar GDC Drang at Narla Distt. Mandi (H.P.)				Principal Govt. Degree College Drang at Narla Distt. Mandi (H.P.)	
30/06/25		opening Balance ₹ Cash ₹ Grand Total ₹				9,60,442-00 - Nil 9,60,442-00	
		Bursar GDC Drang at Narla Distt. Mandi (H.P.)				Principal Govt. Degree College Drang at Narla Distt. Mandi (H.P.)	

Internal Audit Certificate :-  
The internal audit of PTA was conducted by the committee constituted by the office of the Principal for session 2024-2025. The bill and vouchers were checked and everything was found correct as per entered entries from page no 103 to 122 of Cash book and the period from 18/7/2024 to 30/6/2025.

Members :-

1. Prof Sandeep Kumar - *[Signature]*
2. Dr. Asha Singh - *[Signature]*
3. Prof Neelam Sharma - *[Signature]*
4. Sh. Sita Ram Ji (Supt. G.I.) - *[Signature]*

*[Signature]* 18/8/2025  
Dr. Mamta Parmar  
(Convener)

*[Signature]*  
Principal  
Govt. Degree College Drang  
at Narla Distt. Mandi (H.P.)



# GOVT. DEGREE COLLEGE DRANG AT NARLA

Teh. Padhar, Distt. Mandi (HP)-175012



[www.gcdrangnarla@gmail.com](mailto:www.gcdrangnarla@gmail.com)



01908-260645



[www.gcdrang.ac.in](http://www.gcdrang.ac.in)

