



Govt college Kullu-175101

UGC -NAAC accredited

B++institution Phone No.

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E-mail: gckullu-hp@nic.in



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SUPPORTING DOCUMENTS

6.2.2 –IMPLEMENTATION OF E- GOVERNANCE IN AREAS OF OPERATION

S. No	Type of Document	Page No.
1.	Audit Report	3-4
2.	Cash Book Entries	5-6



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Audit and Inspection Note on the accounts of the Government College Kullu Distt. Kullu for the period from 01/2015 to 02/2019

Part-I

INTRODUCTION

The main objective of Govt. Degree Kullu, District Kullu, is to provide quality higher education to the Students and implement the state/central sponsored scheme Rashtriya Uchchar Shiksha Abhiyan (RUSA).

(A) Officers' in charge

Charge of the office during the period covered under audit was held by following officers:

Name & designation	Period from	Period To
Sh. Yas Pal Mahant, Principal	07.02.2014	31.03.2015
Sh Nand Lal Sharma, Principal	07.04.2015	10.01.2019
Smt. Bandana Vaidya, Principal	10.01.2019	To date

(B) Party Composition and period of audit

The present inspection which includes a general examination and test check on the accounts of the College, Kullu, Distt. Kullu for the period from 01/2015 to 02/2019 was conducted by an audit party comprising of Sh. K.C. Dhulia, Sr. Audit Officer, Praveen Kumar Sen Supervisor and Sh. Puneet Kumar, Sr. Auditor with effect from 05.03.2019 to 08.03.2019.

(C) Budget and financial performance

The Budget and expenditure of the last three years of Government College Kullu Distt. Kullu was as under:

Year	Budget	Expenditure
2015-16	60364208	58033104
2016-17	65214083	62845194
2017-18	65311353	65143830
2018-19 (upto 01/2019)	74981685	60629158

Figures supplied by the Department



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Part-IV Best practices

Nil

Part-V Acknowledgement

All the dealing Assistants of different branches had made available records to audit for checking.

Principal


Govt. Degree College

Kullu, Distt.Kullu

Sr. Audit Officer

Camp at Kullu

Attested


AAO

