



वसुधैव कुटुम्बकम्
ONE EARTH - ONE FAMILY - ONE FUTURE

OFFICE OF THE DIRECTOR/PRINCIPAL
GOVT. COLLEGE OF PHARMACY, ROHRU
Tehsil Rohru, District Shimla, Himachal Pradesh- 171 207
(NAAC B++ Accredited and ISO 9001:2015 Certified Institute)
Recognized by PCI; Approved by AICTE, New Delhi; Affiliated to HPTU, Hamirpur
Ph. No. 01781 - 241306; E-mail: gcprohru@gmail.com; web: www.gcprohru.ac.in

6.4 - Financial Management and Resource Mobilization

6.4.1 - Institution conducts internal and external financial audits regularly
Enumerate the various internal and external financial audits carried out
during the year with the mechanism for settling audit objections within a
maximum of 200 words

Supporting Documents

Kindly find below the attached documents for the required information for the assessment period authenticated by the Director/ Principal on the letterhead of HEI.


Director/Principal
Govt. College of Pharmacy Rohru
Disstt. Shimla HP-171207



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6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections within a maximum of 200 words

The institution ensures transparency and accountability by conducting regular internal and external financial audits. Internally, the accounts are meticulously reviewed by the institute's administrative office under the supervision of the Principal. Financial transactions, expenditure records, and fund utilization are verified to ensure compliance with institutional and government norms. Any discrepancies or errors identified during the internal audit are promptly addressed through corrective measures. Externally, the financial records are audited annually by certified auditors. The external audit involves a comprehensive examination of income, expenditures, and account statements to ensure accuracy and compliance with financial regulations. If audit objections arise, they are communicated to the institute, and immediate action is taken to resolve the issues. This dual audit system ensures financial discipline, transparency, and accountability in the utilization of funds. By adhering to internal checks and external reviews, the institute maintains a robust financial management system, fostering trust among stakeholders and meeting statutory financial standards.


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Audit Report for the Financial Year 2023-2024

Cashier SWF
28/11/2024
26/11/2024

PANKAJ RATTAN & CO
CHARTERED ACCOUNTANTS


Crystal Lodge, Ground Floor, Elysium Hill, Bharan Road, Shanki, Shimla, H.P.-17100, Ph. (o) 0177-2658183 (M) 098170-60601
Email: 26/11/24


I, CA Pankaj Rattan, Chartered Accountants hereby certify that Govt College of Pharmacy Rohru, Tehsil-Rohru, Shimla, HP, 171207 and have been made following investments in the Financial year of 2023-24:

	Budget Allocated for Infrastructure Augmentation	Expenditure for Infrastructure Augmentation	Total Expenditure Excluding salary	Expenditure on maintenance of academic facilities (Excluding Salary for human resources)	Expenditure on maintenance of physical facilities (Excluding Salary for human resources)
2023-24	Govt.= 700,000.00 SWF = 35,98,161.00	GOVT= 6,99,906.00 SWF = 35,98,161.00	GOVT.+SWF= 42,98,067.00	GOVT. = 11,99,918.00 SWF = 36,70,111.00	GOVT.= 29,339.00 SWF 82,800.00


Further it is certified that out of the above Expenditure maintenance of academic facilities (Excluding salary) Rs. 48,70,029.00, Expenditure on maintenance of physical facilities (Excluding salary) Rs. 1,12,139.00 and expenditure for Infrastructure Augmentation (Excluding salary) Rs. 42,98,067.00 I have checked the record maintained and as per information provided by Govt. College of pharmacy Rohru and I certify that the above information is verified and true. Completion has been made on the basis of information and documents, bills and vouchers as provided to us.

For Pankaj Rattan & CO
Chartered Accountants
FRN:021761N


Pankaj Rattan (Prop)
Membership No. 509252
UDIN: 24509252BKFFHE11164



Place:-SHIMLA
Date: 21-11-2024


Director/Principal
Govt. College of Pharmacy Rohru
Disstt. Shimla HP-171207