

DET

AUDIT SUMMERY REPORT

Format No.: F/QMS-02/04/00

Issue Date: 27/12/22

Department:

DOGRA LAW COLLEGE, ADM. & REG. MANAGEMENT

Page: 1

Date of Audit: 22.12.2022

Audittee: PRINCIPAL / SO

Ref. DOC Used: SOP/ADM/01


No. of NCR's:

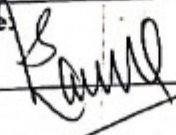
Proposed Completion Date: WITHIN ONE WEEK

Specific Comments / Improved Suggestions:

1. Course & Session Should be filled in the columns in the five years admission register.
2. It is suggested that no column should be crossed if N.A.
3. Bilal Ahmed Bhatti student of 3rd year LLB (5th sem) Session 2020-21, not signed by the Principal. All such documents should be signed by the Principal.
4. ~~...~~ SOP Adm & Reg should be reviewed & discussed with the A/R (DET)
5. 4th yr. pending fees 19850/- / 5th yr. pending fees 2944/-
2nd yr 343 1st yr 16185/- / 3rd yr. Rs 350/-

CC:

Auditee Signature: 

Management Representative: 

Auditor(s): 

Sun 27/12/22

DET **AUDIT SUMMERY REPORT**

Issue Date: 15/9/22
Page: 01

Department: Admission & Regn Mgt - DHC

Date of Audit: 15/9/2022

Audittee: Mr. Vikhar Bawhu
Head Asst. DHC

Ref. DOC Used: SOP/Adm/01

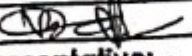
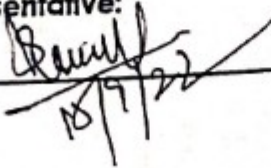
No. of NCR's: 01 (one).


Proposed Completion Date: Within 07 (Seven) Days.

Specific Comments / Improved Suggestions:

- The existing SOP should be reviewed keeping in view the current Admission and Regn process.
- Record of fee entered in the fee register do not tally to that of ERP Record as per actual outstanding.
- Summary of Hostel facility availing students need to be prepared and should be placed in left side of the Hostel file.
- College Bell form need revision.
- All other record need to be revised as per ISO certification.

CC:

Audittee Signature: 
Management Representative: 
15/9/22

Auditor(s): 
1
15/9/22

DOGRA LAW COLLEGE

BASSI KALAN, BARI BRAHMANA, SAMBA

Ref.No DLC/8603-A/23

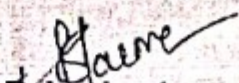
Date: 06-04-2023

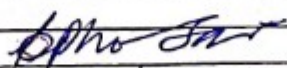
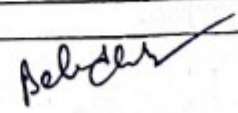
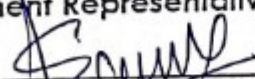
The Nodal Officer
ISO, Dogra Educational Trust
Bari Brahmna, Samba

Sub: Compliance of Audit Summary Report of Administration DLC on 31.03.2023.

Compliance report of Dogra Law College regarding observation/Deficiencies raised by the Audit Committee for the Academic Session (2022-23).

S.No	Observation/Deficiencies/Suggestion	Action Taken
1	R/ADM-01/67 (Admission Register 3 Yrs professional Law Course 2011 onward. University registration number not filled for 2022-25)	Still the University has not allotted the registration numbers. After that the needful has been done.
2	a) R/ADM-03 (Admission Register 5 Yrs integrated Law program) entry of Roll no. 494/F not filled b) Page no. of registered to be marked at certificate mentioning the no. of pages to be attached	a) Needful has been done. b) Needful has been done.
3	Fee register LLB, 3 Yrs (Sessions 2022-23) Fee register BA, LL, B. 5 Yrs (Session 2022-23) to be completed)	The fee entry made in both the courses as per JUP-SOFT


Principal
Dogra Law College

DET	AUDIT SUMMERY REPORT		Issue Date :
			Page :
Department:	Dodge Law College, Administrative (Administrative & Registration Management)		
Date of Audit:	8/1/23		
Auditee:	SO, DLC, du Ram road.		
Ref. DOC Used:	SOP-ADM 01		
No. of NCR's:	—		
Proposed Completion Date:	within one week		
Specific Comments / Improved Suggestions:			
<p>1. R/ADM - 01/67 (Admin Regis 3yr professional law course 2011 and AU University Regis table not filled for sem 2022-23.</p> <p>2. R/ADM - 03 (Admin Regis 5yr integrated law program) entry of Roll no. 1474/F not filled.</p> <p>⑤ Page no. of the regis to be marked & certificate mentioning the total no. of pages to be attached.</p> <p>3. Fee regis LLB 3yr (sem 2022-23) & Fee regis BA LLB 5yr (sem 2022-23) to be completed.</p>			
CC:			
Auditee Signature:			
Management Representative:		Auditor(s): 	
			



DET	AUDIT SUMMERY REPORT	Issue Date :
Department: Dogra Law College, Amritsar (Administrative Registration Management)		Page :
Date of Audit:	31/3/23	
Audittee:	SO, DLC, Ch. Row road.	
Ref. DOC Used:	SOP ADM 01	
No. of NCR's:	—	
Proposed Completion Date:	within one week.	
Specific Comments / Improved Suggestions:		
<p>1. R/ADM - 01/67 (Admin Regit 3yr personnel balance 2011 and All University Regitals not filled for semis 2022-23.)</p> <p>2. R/ADM - 03 (Admin Regit 5yr integrated for person) entry of Roll no. 1474/F not filled.</p> <p>3. Paper no. of the registered to be marked & certificate marking the total no. of pages to be attached.</p> <p>3. Fee regitals LLB 3yrs (semis 2022-23) & Fee regitals BA LLB 5y (semis 2022-23) to be completed.</p>		
CC:	DPLA SA	
Audittee Signature:	Auditor(s):	
Management Representative:	S. D. S. R.	

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[Handwritten signature]
S. D. S. R.

FORM NO. 9A [See rule 17(1)]

Application for exercise of option under clause (2) of the Explanation to sub-section (1) of section 11 of the Income - tax Act, 1961.

Acknowledgement Number -454699220281023



e-Filing Anywhere Anytime
Income Tax Department, Government of India

To
The Assessing Officer

DLC
WX
172
2
EXEMPTION WARD, JAMMU

I, GULCHAIN SINGH CHARAK, on behalf of [name of the trust/institution/association] DOGRA EDUCATIONAL TRUST Permanent Account Number (PAN) AAATD3950A do hereby wish to exercise the option referred to in clause (2) of the Explanation to sub-section (1) of section 11 of the Income-tax Act, 1961 for an amount of ₹ 33,31,798 (detailed in A below) to be deemed to be the income applied for charitable or religious purposes during the previous year 2022-23 for the reasons mentioned in B below.

A. The details of income in this regard are:

(i) Amount of income derived from property held under trust / held under trust in part, during the above mentioned previous year:	₹ 4,84,67,187
(ii) Amount of income [out of (i)] actually applied to charitable or religious purposes in India:	₹ 3,78,65,311
(iii) Amount of income referred to in (ii) that falls short of 85% of the income referred to in (i):	₹ 33,31,798
(iv) The amount of income in respect of which the option is being exercised:	₹ 33,31,798

B. The reasons for the shortfall in application of income are as under:—

(a) Whether the income was not received during the previous year? If Yes, the amount of income that was not received:	Yes ₹ 33,31,798
(b) any other reason ? If yes, then specify the reason and the corresponding amount of income:	No

Sl. No.	Reason for shortfall	Amount of income
	No Records Added	

Designation:

Trustee

Address:

Charak Bhawan Shastri Nagar
Jammu, Gandhinagar, Gandhinagar
H.O, JAMMU, Jammu and Kashmir,
India - 180004



e:

28-Oct-2023

face

Jammu

Acknowledgement Number - 454699220281023

This form has been digitally signed by GULCHAIN SINGH CHARAK having PAN ABDPC7423P from IP Address - on 28-Oct-2023 12:13:41 PM
Dsc SI No and issuer 22015523CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority



DOGRA EDUCATIONAL TRUST, SHASTRI NAGAR, JAMMU
BALANCE SHEET AS AT 31.03.2023

CONSOLIDATED

LIABILITIES	TOTAL	ASSETS	TOTAL
Capital Fund		Fixed Assets	
Opening Balance	9,86,03,161.56	(As Per Schedule A)	2,72,49,797.43
Add: Excess of Income			
Over Expenditure	1,06,43,899.35	Current Assets, Loans & Advances	
	<u>4,71,49,815.64</u>	Student Group Insurance	7,966.00
	109247080.91	Fees Recoverable	37,62,660.00
Current Liabilities		Loans & Advances (Staff)	2,72,200.00
CPF Payable	90,635.00	TDS	8,68,907.88
ESI payable	33,803.00		
Hostel Security Payable	2,52,815.00	Cash & Bank Balances	
Library Security Payable	11,40,280.00	Cash in Hand	4,36,741.00
Scholarship Payable	75,735.00	Bank Balances(As Per Schedule B)	59,21,184.01
Staff Security	5,69,545.00	F.D.R's	8,77,24,686.10
Sundry Creditors	13,25,531.76		
TDS Payable	2,556.00		
Fees Payable to University	1,206,438.00		
Sundry Amount	1,05,090.75		
<i>College Std / Dev fund</i>	<i>11000000.00</i>		
<i>In str. v. ch. / fund</i>	<i>410352.00</i>		
Total	12,62,44,142.42	Total	12,62,44,142.42

Signed as per report of even date

Place: Jammu
Date: 18/09/2023
UDIN:23504307BGZGDC9917

RC GUPTA & CO.
CHARTERED ACCOUNTANTS



LALIT K GUPTA
(PARTNER)
M.No. 504307