



RUN BY
PRAGATI MAHILA SAMAJ BHANDARA
PRAGATI MAHILA KALA MAHAVIDYALAYA, BHANDARA
Permanent Affiliated to R.T.M.Nagpur University Nagpur & 2F-12B of UGC Act 1956

Secretary
Mrs. Rekhatai P.Deshkar
Website- www.pmmmbhandara.org

Principal
Dr. Shyamkumar Charde
Email-pragatimahila.college@gmail.com
Mo.No. 9822941192

Ref-

Date-

Criteria 3.1	Expenditure excluding salary component year wise during the last five years (INR in lakhs)
Findings of DVV	<ol style="list-style-type: none">1. HEI is requested to kindly note that the data for this metric to be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.2. Kindly MUST provide Year-Wise Audited Statement of INCOME and EXPENDITURE excluding the salary component and HIGHLIGHT the salary component, depreciation and excess of income over expenditure the salary component, duly certified by the principal and C.A both for the last five years.3. Please Must provide year- wise CA certificate showing the total expenditure excluding the salary component for each of the years certified by the Principal and C.A both for the last five years.1.4. Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered
Response/ Clarification	1 Year-Wise Audited Statement of INCOME and EXPENDITURE excluding the salary component and highlighted the salary component, depreciation and excess of income over expenditure the salary component, duly certified by the principal and C.A both for the last five years as Appendix 1


IQAC COORDINATOR
Pragati Mahila Kala
Mahavidyalaya, Bhandara




Principal
Pragati Mahila kala
Mahavidyalaya, Bhandara

RUN BY

PRAGATI MAHILA SAMAJ BHANDARA

PRAGATI MAHILA KALA MAHAVIDYALAYA, BHANDARA.

Permanent Affiliated to R.T.M.Nagpur University Nagpur & 2F-12B of UGC Act 1956

Secretary

Mrs. Rekhatai P.Deshkar

Website- www.pmmbandara.org

Mob-9822941192

Principal

Dr. Shyamkumar Charde

Email-pragatimahila.college@gmail.com

Ref-

Date-

APPENDIX 1

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2018-19	87986	78118	39150.2	85192	290446.2
2019-20	126535	79744	87856	49090.41	343225.41
2020-21	75061	125636.8	64211	11955	276863.8
2021-22	60033	55472.9	57934	97862	271301.9
2022-23	91440	43150.53	21380	31352	187322.53


IQAC COORDINATOR
 Pragati Mahila Kala
 Mahavidyalaya, Bhandara




Principal
 Pragati Mahila Kala
 Mahavidyalaya, Bhandara

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764841.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 19 / 06 / 2019.

:: AUDITORS CERTIFICATE ::

We have audited the Books Of Accounts Of PRAGATI MAHILA MAHAVIDYALAYA COLLEGE AT BHANDARA. For the year ended on 31st March 2019, and have examined and verified the :-

- Receipts & Payments Account for the year ended 31st March 2019.
- Income & Expenditure Account for the year ended 31st March 2019.
- Balance-Sheet as 31st March 2019.

WE HEREBY CERTIFY THAT :-

- Salary, D. A. and other allowances as mentioned in the Books of Accounts of the above said Degree College, have actually been paid only to the Teaching & Non-Teaching staff of the College as approved by Divisional Dy. Director, Higher Education. (M.S.) has been included under the head ' SALARIES AND ALLOWANCES '.
- The college Building being owned by the College/Management Society /Taken on rent from the third party, the expenditure on Repairs and maintainance/Rent is paid as per the Grant-in-Aid Rules and the necessary certificate has been obtained from the public works Department (M.S.)
- The Furniture, Fixture, Equipment's Stationery etc. has been purchased as per the rules and procedure (By calling questions/Tendors etc.) as prfcribed by the Government, during the year under audit, The Furniture, Fixture, Equipments, Stationery etc. purchased during the year has been entered in the Dead Stock Registrar of the College.
- The Details-list of the admissible as well as inadmissible items of expenditure on salary and other than salary items as included in the Annual Statements Of Accounts of the College could not be furnished.

Nagpur.
June - 19, 2019.



For R. T. Madan & Co.
Chartered Accountants.

R. T. Madan

(R. T. Madan)
Proprietor.
M. No. 16434.

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 19 / 06 / 2019.

Name Of College. : PRAGATI MAHILA MAHAVIDYALAYA COLLEGE
BHANDARA. (M. S.)
For The Year Ended. : 31st March - 2019.

CERTIFICATE No. 1.

Certified that the Salaries mentioned in the statement of Accounts were actually paid to the staff members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the college fund as donation or in any other manner.

CERTIFICATE No. 2.

Certified that the members of the Teaching and Non-Teaching Staff of the College (Full time & Part time) have been actually paid D. A. according to the rates sanctioned by the Govt. for their own full time & part time employees respectively during the year 2018-2019 and the total expenditure on Dearness allowance at Govt. rates works out to Rs. 69,71,197/- his include expenditure of Rs. Nil/- on part time staff as sanctioned from time to time. The expenditure on account to D. A. to staff of the college, Hostel, Gymkhana, residential quarters & reading room has not been included in the total expenditure of Rs. 69,71,197/- paid at the Govt. rate as certified above.

CERTIFICATE No. 3.

Certified that the expenditure on providend fund contribution & Contribution to gratuity has been incurred at the rates prescribed & already approved by the Govt. from time to time.

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 19 / 06 / 2019.

FORM NO. 3.

Statement Showing Cost Of Bldg. & Rent taxes paid to College.

1 DESCRIPTION OF BUILDING.

Owned by college or Society conducting the College, Own Building.

Cost of building at the time of its construction.
(With the year of completion date).

2 WHETHER GOVT. OR ANY OTHER GRANT RECD. TOWARDS BLDG.
IF SO STATE THE AMOUNT OF GRANT PAID UGC/GOVT. OR ANY
OTHER AUTHORITY AND :-

3 EXPENDITURE ON COST OF CONSTRUCTION & MSW IT IS MET OUT :-

From State Government.	----
From Central Government.	Nil.
From Other, On What Conditions.	----
Barmarket Funds Raised.	----
Specific Donations.	----
Loans.	----
Other Sources.	----
Total.	Nil.
Depreciated valued of Bldg. In the year.	Nil.

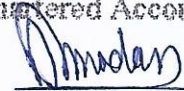
4 EXPENDITURE SHOWN IN THE ACCOUNT STATEMENT SUBMITTED
TO THE DEPT. FOR ASSESSMENT PURPOSES. :-

Expenditure On Maintenance & Repairs.	Nil.
Rent.	Nil.
Municipal Taxes. (Other than light water & Service Charges.)	Nil.

Nagpur.
June - 19, 2019.



For R. T. Madan & Co.
Chartered Accountants.


(R. T. Madan)
Proprietor.
M. No. 16434.

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764841.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 20 / 07 / 2020.

:: AUDITORS CERTIFICATE ::

We have audited the Books Of Accounts Of PRAGATI MAHILA MAHAVIDYALAYA COLLEGE AT BHANDARA. For the year ended on 31st March 2020. and have examined and virified the :-

- Receipts & Payments Account for the year ended 31st March 2020.
- Income & Expenditure Account for the year ended 31st March 2020.
- Balance-Sheet as 31st March 2020.

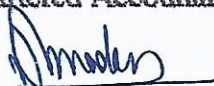
WE HEREBY CERTIFY THAT :-

- Salary, D. A. and other allowances as mentioned in the Books of Accounts of the above said Degree College, have actually been paid only to the Teaching & Non-Teaching staff of the College as approved by Divisional Dy. Director, Higher Education. (M.S.) has been included under the head ' SALARIES AND ALLOWANCES '.
- The college Building being owned by the College/Management Society /Taken on rent from the thirt party, the expenditure on Repairs and maintainance/Rent is paid as per the Grant-in-Aid Rules and the necessary certificate has been obtained from the public works Department (M.S.)
- The Furniture, Fixture, Equipment's Stationery etc. has been purchased as per the rules and procedure (By calling questions / Tendors etc.) as prfescribed by the Government, during the year under audit. The Furniture, Fixture, Equipments, Stationery etc. purchased during the year has been entered in the Dead Stock Registrar of the College.
- The Details-list of the admissible as well as inadmissible items of expenditure on salary and other than salary items as included in the Annual Statements Of Accounts of the College could not be furnished.

Nagpur.
July 20, 2020.



For R. T. Madan & Co.
Chartered Accountants.


(R. T. Madan)
Proprietor.
M. No. 16434.

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764155.
Resi. : 2764841.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 20 / 07 / 2020.

Name Of College. : PRAGATI MAHILA MAHAVIDYALAYA BHANDARA.

For The Year Ended. : 31st March 2020.

CERTIFICATE No. 1.

Certified that the Salaries mentioned in the statement of Accounts were actually paid to the staff members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the college fund as donation or in any other manner.

CERTIFICATE No. 2.

Certified that the members of the Teaching and Non - Teaching Staff of the College (Full time & Part time) have been actually paid D. A. according to the rates sanctioned by the Govt. for their own full time & part time employees respectively during the year 2019 - 2020 and the total expenditure on Dearness allowance at Govt. rates works out to Rs. 47,37,945/- his include expenditure of Rs. Nil/- on part time staff as sanctioned from time to time. The expenditure on account to D. A. to staff of the college, Hostel, Gymkhana, residential quarters & reading room has not been included in the total expenditure of Rs.47,37,945/- paid at the Govt. rate as certified above.

CERTIFICATE No. 3.

Certified that the expenditure on providend fund contribution & Contribution to gratuity has been incurred at the rates prescribed & already approved by the Govt. from time to time.

.....2/-



R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2704153.
Resl. : 2704841.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 20. 07. 2020.

FORM NO. 3.

Statement Showing Cost Of Bldg. & Rent taxes paid to College.

1 DESCRIPTION OF BUILDING.

Owned by college or Society conducting the College,
Rented from third party.

Own Building.

Cost of building at the time of its construction.
(With the year of completion date).

2 WHETHER GOVT. OR ANY OTHER GRANT RECD. TOWARDS BLDG.
IF SO STATE THE AMOUNT OF GRANT PAID UGC/GOVT. OR ANY
OTHER AUTHORITY AND :-

3 EXPENDITURE ON COST OF CONSTRUCTION & MSW IT IS MET OUT :-

From State Government.

From Central Government.

Nil

From Other, On What Conditions.

Barmarket Funds Raised.

Specific Donations.

Loans.

Other Sources.

Total.

Nil

Depreciated valued of Bldg. In the year.

Nil

4 EXPENDITURE SHOWN IN THE ACCOUNT STATEMENT SUBMITTED
TO THE DEPT. FOR ASSESSMENT PURPOSES. :-

Expenditure On Maintenance & Repairs.

Nil

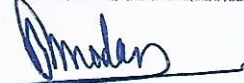
Rent.

Nil

Municipal Taxes. (Other than light water & Service Charges.)

Nil

For R. T. Madan & Co.
Chartered Accountants.



(R. T. Madan)

Proprietor.

M. No. 16434.

Nagpur.
July 20, 2020.



R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 30 / 07 / 2021.

:: AUDITORS CERTIFICATE ::

We have audited the Books Of Accounts Of PRAGATI MAHILA MAHAVIDYALAYA COLLEGE AT BHANDARA. For the year ended on 31st March 2021. and have examined and verified the :-

- Receipts & Payments Account for the year ended 31st March 2021.
- Income & Expenditure Account for the year ended 31st March 2021.
- Balance-Sheet as 31st March 2021.

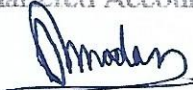
WE HEREBY CERTIFY THAT :-

- Salary, D. A. and other allowances as mentioned in the Books of Accounts of the above said Degree College, have actually been paid only to the Teaching & Non-Teaching staff of the College as approved by Divisional Dy. Director, Higher Education. (M.S.) has been included under the head ' SALARIES AND ALLOWANCES '.
- The college Building being owned by the College/Management Society /Taken on rent from the third party, the expenditure on Repairs and maintainance/Rent is paid as per the Grant-in-Aid Rules and the necessary certificate has been obtained from the public works Department (M.S.)
- The Furniture, Fixture, Equipment's Stationery etc. has been purchased as per the rules and procedure (By calling questions / Tendors etc.) as prescribed by the Government, during the year under audit, The Furniture, Fixture, Equipments, Stationery etc. purchased during the year has been entered in the Dead Stock Registrar of the College.
- The Details-list of the admissible as well as inadmissible items of expenditure on salary and other than salary items as included in the Annual Statements Of Accounts of the College could not be furnished.

Nagpur.
July 30, 2021.



For R. T. Madan & Co.
Chartered Accountants.


(R. T. Madan)
Proprietor.
M. No. 16434.

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 30 / 07 / 2021.

Name Of College. : PRAGATI MAHILA MAHAVIDYALAYA BHANDARA,

For The Year Ended. : 31st March 2021.

CERTIFICATE No. 1.

Certified that the Salaries mentioned in the statement of Accounts were actually paid to the staff members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the college fund as donation or in any other manner.

CERTIFICATE No. 2.

Certified that the members of the Teaching and Non - Teaching Staff of the College (Full time & Part time) have been actually paid D. A. according to the rates sanctioned by the Govt. for their own full time & part time employees respectively during the year 2020 - 2021 and the total expenditure on Dearness allowance at Govt. rates works out to Rs. 32,25,380/- his include expenditure of Rs. Nil/- on part time staff as sanctioned from time to time. The expenditure on account to D. A. to staff of the college, Hostel, Gymkhana, residential quarters & reading room has not been included in the total expenditure of Rs.32,25,380/- paid at the Govt. rate as certified above.

CERTIFICATE No. 3.

Certified that the expenditure on providend fund contribution & Contribution to gratuity has been incurred at the rates prescribed & already approved by the Govt. from time to time.

.....2/-

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.
38-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 30. 07. 2021.

FORM NO. 3.

Statement Showing Cost Of Bldg. & Rent taxes paid to College.

1 DESCRIPTION OF BUILDING.

Owned by college or Society conducting the College,
Rented from third party.

Own Building.

Cost of building at the time of its construction.
(With the year of completion date).

2 WHETHER GOVT. OR ANY OTHER GRANT RECD. TOWARDS BLDG.
IF SO STATE THE AMOUNT OF GRANT PAID UGC/GOVT. OR ANY
OTHER AUTHORITY AND :-

3 EXPENDITURE ON COST OF CONSTRUCTION & MSW IT IS MET OUT :-

From State Government.	----
From Central Government.	Nil.
From Other, On What Conditions.	----
Barmarket Funds Raised.	----
Specific Donations.	----
Loans.	----
Other Sources.	----
Total.	Nil.
Depreciated valued of Bldg. In the year.	Nil.

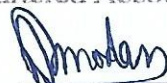
4 EXPENDITURE SHOWN IN THE ACCOUNT STATEMENT SUBMITTED
TO THE DEPT. FOR ASSESSMENT PURPOSES. :-

Expenditure On Maintenance & Repairs.	Nil.
Rent.	Nil.
Municipal Taxes. (Other than light water & Service Charges.)	Nil.

Nagpur.
July 30, 2021.



For R. T. Madan & Co.
Chartered Accountants.


(R. T. Madan)
Proprietor.
M. No. 16434.

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

AUDITORS CERTIFICATE

We have audited the Books Of Accounts Of PRAGATI MAHILA MAHAVIDYALAYA COLLEGE AT BHANDARA. For the year ended on 31st March 2022. and have examined and verified the :-

- Receipts & Payments Account for the year ended 31st March 2022.
- Income & Expenditure Account for the year ended 31st March 2022.
- Balance-Sheet as 31st March 2022.

WE HEREBY CERTIFY THAT :-

- Salary, D. A. and other allowances as mentioned in the Books of Accounts of the above said Degree College, have actually been paid only to the Teaching & Non-Teaching staff of the College as approved by Divisional Dy. Director, Higher Education. (M.S.) has been included under the head ' SALARIES AND ALLOWANCES '.
- The college Building being owned by the College/Management Society /Taken on rent from the third party, the expenditure on Repairs and maintainance/Rent is paid as per the Grant-in-Aid Rules and the necessary certificate has been obtained from the public works Department (M.S.)
- The Furniture, Fixture, Equipment's Stationery etc. has been purchased as per the rules and procedure (By calling questions / Tendors etc.) as pfescribed by the Government, during the year under audit, The Furniture, Fixture, Equipments, Stationery etc. purchased during the year has been entered in the Dead Stock Registrar of the College.
- The Details-list of the admissible as well as inadmissible items of expenditure on salary and other than salary items as included in the Annual Statements Of Accounts of the College could not be furnished.

Nagpur.
July 25, 2022.



For R. T. Madan & Co.
Chartered Accountants.

(R. T. Madan)
Proprietor.
M. No. 16434.

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 25 / 07 / 2022.

Name Of College. : PRAGATI MAHILA MAHAVIDYALAYA BHANDARA.

For The Year Ended. : 31st March 2022.

CERTIFICATE No. 1.

Certified that the Salaries mentioned in the statement of Accounts were actually paid to the staff members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the college fund as donation or in any other manner.

CERTIFICATE No. 2.

Certified that the members of the Teaching and Non - Teaching Staff of the College (Full time & Part time) have been actually paid D. A. according to the rates sanctioned by the Govt. for their own full time & part time employees respectively during the year 2021 - 2022 and the total expenditure on Dearness allowance at Govt. rates works out to Rs. 36,12,072/- his include expenditure of Rs. Nil/- on part time staff as sanctioned from time to time. The expenditure on account to D. A. to staff of the college, Hostel, Gymkhana, residential quarters & reading room has not been included in the total expenditure of Rs.36,12,072/- paid at the Govt. rate as certified above.

CERTIFICATE No. 3.

Certified that the expenditure on provident fund contribution & Contribution to gratuity has been incurred at the rates prescribed & already approved by the Govt. from time to time.

.....2/-

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 25. 07. 2022.

FORM NO. 3.

Statement Showing Cost Of Bldg. & Rent taxes paid to College.

1 DESCRIPTION OF BUILDING.

Owned by college or Society conducting the College,
Rented from third party.

Own Building.

Cost of building at the time of its construction.
(With the year of completion date).

2 WHETHER GOVT. OR ANY OTHER GRANT RECD. TOWARDS BLDG.
IF SO STATE THE AMOUNT OF GRANT PAID UGC/GOVT. OR ANY
OTHER AUTHORITY AND :-

3 EXPENDITURE ON COST OF CONSTRUCTION & MSW IT IS MET OUT :-

From State Government.

From Central Government.

Nil.

From Other, On What Conditions.

Barmarket Funds Raised.

Specific Donations.

Loans.

Other Sources.

Total.

Nil.

Depreciated valued of Bldg. In the year.

Nil.

4 EXPENDITURE SHOWN IN THE ACCOUNT STATEMENT SUBMITTED
TO THE DEPT. FOR ASSESSMENT PURPOSES. :-

Expenditure On Maintenance & Repairs.

Nil.

Rent.

Nil.

Municipal Taxes. (Other than light water & Service Charges.)

Nil.

Nagpur.
July 25, 2022.



For R. T. Madan & Co.
Chartered Accountants.

A handwritten signature in black ink, appearing to read "R. T. Madan".

(R. T. Madan)
Proprietor.
M. No. 16434.

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resl. : 2764641.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

AUDITORS CERTIFICATE

We have audited the Books Of Accounts Of PRAGATI MAHILA MAHAVIDYALAYA COLLEGE AT BHANDARA. For the year ended on 31st March 2023. and have examined and verified the :-

- Receipts & Payments Account for the year ended 31st March 2023.
- Income & Expenditure Account for the year ended 31st March 2023.
- Balance-Sheet as 31st March 2023.

WE HEREBY CERTIFY THAT :-

- Salary, D. A. and other allowances as mentioned in the Books of Accounts of the above said Degree College, have actually been paid only to the Teaching & Non-Teaching staff of the College as approved by Divisional Dy. Director, Higher Education. (M.S.) has been included under the head ' SALARIES AND ALLOWANCES '.
- The college Building being owned by the College/Management Society /Taken on rent from the third party, the expenditure on Repairs and maintainance/Rent is paid as per the Grant-in-Aid Rules and the necessary certificate has been obtained from the public works Department (M.S.)
- The Furniture, Fixture, Equipment's Stationery etc. has been purchased as per the rules and procedure (By calling questions / Tendors etc.) as pfescribed by the Government, during the year under audit, The Furniture, Fixture, Equipments, Stationery etc. purchased during the year has been entered in the Dead Stock Registrar of the College.
- The Details-list of the admissible as well as inadmissible items of expenditure on salary and other than salary items as included in the Annual Statements Of Accounts of the College could not be furnished.

Nagpur.
July 30, 2023.



For R. T. Madan & Co.
Chartered Accountants.

R. T. Madan

(R. T. Madan)
Proprietor.
M. No. 16434.

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.

36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 30 / 07 / 2023.

Name Of College. : PRAGATI MAHILA MAHAVIDYALAYA BHANDARA.

For The Year Ended. : 31st March 2023.

CERTIFICATE No. 1.

Certified that the Salaries mentioned in the statement of Accounts were actually paid to the staff members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the college fund as donation or in any other manner.

CERTIFICATE No. 2.

Certified that the members of the Teaching and Non - Teaching Staff of the College (Full time & Part time) have been actually paid D. A. according to the rates sanctioned by the Govt. for their own full time & part time employees respectively during the year 2022 - 2023 and the total expenditure on Dearness allowance at Govt. rates works out to Rs. 41,44,220/- his include expenditure of Rs. Nil/- on part time staff as sanctioned from time to time. The expenditure on account to D. A. to staff of the college, Hostel, Gymkhana, residential quarters & reading room has not been included in the total expenditure of Rs.41,44,220/- paid at the Govt. rate as certified above.

CERTIFICATE No. 3.

Certified that the expenditure on provident fund contribution & Contribution to gratuity has been incurred at the rates prescribed & already approved by the Govt. from time to time.

.....2/-

R. T. MADAN & CO.
Chartered Accountants.
F. C. A.

Phone.No. Office. : 2764153.
Resi. : 2764641.
36-A, Wholesale Cloth Market
Gandhibag, NAGPUR - 440 002.

Date :- 30. 07. 2023.

FORM NO. 3.

Statement Showing Cost Of Bldg. & Rent taxes paid to College.

1 DESCRIPTION OF BUILDING.

Owned by college or Society conducting the College,
Rented from third party.

Own Building.

Cost of building at the time of its construction.
(With the year of completion date).

2 WHETHER GOVT. OR ANY OTHER GRANT RECD. TOWARDS BLDG.
IF SO STATE THE AMOUNT OF GRANT PAID UGC/GOVT. OR ANY
OTHER AUTHORITY AND :-

3 EXPENDITURE ON COST OF CONSTRUCTION & MSW IT IS MET OUT :-

From State Government.

From Central Government.

Nil.

From Other, On What Conditions.

Barmarket Funds Raised.

Specific Donations.

Loans.

Other Sources.

Total.

Nil.

Depreciated valued of Bldg. In the year.

Nil.

4 EXPENDITURE SHOWN IN THE ACCOUNT STATEMENT SUBMITTED
TO THE DEPT. FOR ASSESSMENT PURPOSES. :-

Expenditure On Maintenance & Repairs.

Nil.

Rent.

Nil.

Municipal Taxes. (Other than light water & Service Charges.)

Nil.

Nagpur.
July 30, 2023.



For R. T. Madan & Co.
Chartered Accountants.

R. T. Madan

(R. T. Madan)
Proprietor.
M. No. 16434.