

DVV Clarification

CRITERIA III

METRIC 3.1

Comment 2

The year wise statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and CA

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



OFFICE OF THE PRINCIPAL PRAGJYOTISH COLLEGE

Affiliated to Gauhati University and recognized under Sections 2(f) and 12(B) of the U.G.C.Act, 1956; 3rdCycle NAAC Accredited

GUWAHATI-781009, ASSAM

Dr. Manoj Kumar Mahanta, M.Sc., Ph.D. PRINCIPAL

Date:01/06/2024

CERTIFICATE

TO WHOM IT MAY CONCERN

This is to certify that, the highlighted audit reports for the financial years 2018-2019, 2019-2020, 2020-2021, 2021-2022 and 2022-2023 are correct and true at best of my knowledge. This certificate is issued for the purpose of authentication of the documents provided for the NAAC assessment.

Principal Pragjyotish College Guwahati-781009

(Dr. Manoj Kumar Mahanta) Principal

Website:www.pragjyotishcollege.ac.in Mobile: 94353-11498,98649-80654



BRIJ GOSWAMI & COMPANY CHARTERD ACCOUNTANTS B. COM (HONS), FCA Membership No. 305186

"Roodraksh"

5TH FLOOR, 501 & 502B, G. S. ROAD BHANGAGARH, GUWAHATI-781005 ASSAM, INDIA

TO WHOM IT MAY CONCERN

This is to certify that the Pragjyotish College, Dist: Kamrup (M), Assam, PIN- 781009 has shown the expenditure excluding salary for infrastructure augmentation and maintenance of infrastructure (physical and academic) during the last five financial years.

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure development and augmentation (INR in Lakh) =	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	210.00	200.89	51.58	82.84	13.85	349.16
2019-20	120.00	106.89	35.87	69.60	17.48	229.84
2020-21	100.00	79.52	13.15	51.15	168.68	312.50
2021-22	120.00	115.92	11.29	29.42	81.58	238.21
2022-23	110.00	102.26	45.85	66.10	94.36	308.57
Total	660.00	605.48	157.74	299.11	375.95	1438.28

Guwahati

For,

M/S BRIJ GOSWAMI & COMPANY

Chartered Accountants

F.R.NO. 328157E

[CA BRIJ RAJ GOSWAMI]

PROPRIETOR

MEMBERSHIP NO. 305186

UDIN::24305186BKBNGT4899

Place :: Guwabati Date:: 01/06/2024 (DR. MANOJ KUMAR MAHANTA)

PRINCIPAL

PRAGJYOTISH COLLEGE

Principal*
Pragjyotish College
Guwahati-781009