



GOVERNMENT OF GOA  
DIRECTORATE OF HIGHER EDUCATION  
SCERT Building, Alto Porvorim-Goa.

Tel:2415585/2410824

Email: dir-dhe.goa@nic.in

No. DHE/AC-13/AUDIT/2023-24/ 477

Dated: - 19/04/2023

VIDYA PRABODHANI COLLEGE OF COMMERCE  
EDUCATION, COMPUTER & MANAGEMENT  
PORVORIM, GOA

✓ To,  
The Principal,  
Vidya Prabodhini College of Commerce,  
Education, Computer & Management,  
Porvorim- Goa.

Inward No. 2708  
Date 27-04-2023


**Sub: -Audit Inspection Report for the year 2018-19 to 2019-20.**

Sir,

With reference to above, I am directed to forward herewith Audit/Inspection report of your college for the Financial Year 2018-19 to 2019-20.

Compliance to the same may be furnished to this Directorate within 30 days of the receipt of the report.

Yours Sincerely,

  
(Shri. Rajesh Mahale)

Jt. Director of Accounts,  
Directorate of Higher Education  
Porvorim, Bardez-Goa

Encl: As above.



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S  
**Vidya Prabodhini College of Commerce,  
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

**Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521**

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGS Act 1956)

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1<sup>st</sup> Cycle)

VPCCECM/Audit/2023-24/1161

Dated : 24.05.2023

To,  
Jt. Director of Accounts  
Directorate of Higher Education  
Parvari, Bardez-Goa.

Sub : Compliance to Audit Inspection report for the year 2018-19 and  
2019-2020

Ref : No. DHE/Ac-13/Audit/2023-24/477 dated : 19.04.2013  
( Receipt date 27.04.2023 )

Sir,

With reference to above, kindly find compliance to Audit Inspection report  
for the year 2019-20 and 2019-2020.

1. Non Salary Grants  
( 2018-19 )
  - a. Para II : Grant-in-Aid
    1. College Garden Expenses ( Recovery for Rs. 34,780.00 )  
( 2019-20 )
    9. Green Initiative ( Recovery for Rs. 17,717.00 )

**Recovery : 52,497.00**

Compliance : Like to bring your kind notice that, while Audit was going on  
Memo No. 03 was issued to college for Garden expenses recovery and same  
was answered in detail explaining the query with all reports and supporting.  
( Copy is attached herewith for your kind reference, Annexure I ).

Received by S. Umolik  
Dated 24/5/23  
Directorate of Higher Education  
Parvari, Bardez-Goa

Cont.....

2. Non Salary Grants

a. Para II : Grant-in-Aid  
( 2019-20 )

8. Purchase / Development of Software. ( Recovery for Rs. 16,284.00 )

**Recovery : 16,284.00**

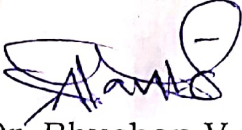
Compliance : Kindly find Annexure II, in detail reply to query raised for recovery.

**Total Recovery ( 52,497.00 + 16,284.00 ) = 68781.00**

Considering our explanation to recovery query, request you withdraw the recovery amounting to Rs. 68781.00 .

Thanking you,

Yours faithfully.



( Dr. Bhushan V. Bhawe )  
Principal

