

7.4

S.No.	Activity	Distribution of Scores	Total Score	Remarks	Our Score
4	Local Audit Paras settled upto date	Yes	5	Yes	5

The Local Audit for the previous year was conducted for the PTA. For the utilization of the PTA fund, approval of the PTA Executive is a prerequisite and the PTA secretary keeps necessary records related to the utilization of funds. The funds generated through self financing courses are utilized after the approval of the HEIS management committee.



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(NAAC Accredited B Grade College)

7.4

S.No.	Activity	Distribution of Scores	Total Score	Remarks	Our Score
4	Local Audit Paras settled upto date	Yes	5	Yes	5

The Local Audit of the Parent-Teacher Association (PTA) for the previous financial year was conducted in accordance with the prescribed norms and procedures. The utilization of PTA funds is strictly regulated and undertaken only after obtaining prior approval from the PTA Executive Committee. The PTA Secretary is responsible for maintaining complete and accurate records pertaining to the receipt and utilization of funds, ensuring transparency and accountability in financial management.

Funds generated through self-financing courses are utilized solely after due approval of the HEIS Management Committee, following established financial and administrative guidelines. All observations and objections raised during the Local Audit have been duly examined and resolved, and all Local Audit Paras have been settled up to date.