



PRAGATI MAHILA SAMAJ BHANDARA
PRAGATI MAHILA KALA MAHAVIDYALAYA, BHANDARA
(Affiliated to R.T.M. Nagpur University, Nagpur)
Recognition of College under section 2F & 12(B) of the UGC Act 1956
In Front of S.T Workshop, N.H. 06, Nagpur Road, Mangal Pande Ward,
Bhandara-441904, Maharashtra

NAAC 2020/ Metrics Level Deviations/Cr4-2

Date:- 28/11/2020

Criteria 4.1.4:	Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)
Findings of DVV	The HEI has not provided any account statement as proof but only values. The HEI has not provided Audited income/expenditure documents. The HEI to reconcile and Provide a consolidated audited income/ expenditure UNDERLINING (not highlighting) specific expenditure for infrastructure augmentation, excluding salary component. Depreciation is not an expenditure. The certificate to be duly certified by the CA and counter signed by the principal. In the absence of year wise underlined Audited income/expenditure signed by the CA/DDO and the principal value 00 shall be assumed.
Response/ Clarification	1) Abstract of budget highlighting fund allocation towards infrastructure augmentation facilities during last five years duly signed by Finance Officer/Accountant, C.A and Principal is attached. (Appendix-I) 2) Audit Report by chartered accountant is attached for last 5 Years. (Appendix-II)


IQAC Coordinator




Principal
Principal
Pragati Mahila Kala
Mahavidyalaya, Bhandara