



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 2019/ Metrics Level Deviations/Cr4-4

Date:- 28/11/2020

Criteria 4.2.3:	Average annual expenditure for purchase of books and journals during the 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 has not provided any account statement as proof but only the values. The HEI has not provide Audited finance documents showing the Annual expenditure for purchase of books and journals year-wise during the last five years. Mere statement of numbers without supporting proof cannot be evaluated. The HEI has provided a generic balance statement without indicating or high lighting the library expenditures. The HEI to provide PO's or Invoices for the year wise expenses on purchase of books and journals. The HEI may reconcile and provide the Income Expenditure sheet, UNDERLINED (not highlighted) for the expenditure on purchase of books and journals. The certificate to be duly certified by the CA/DDO and counter signed by the principal.
Response/ Clarification	1)Abstract of budget highlighting fund allocation towards purchase of books and journals 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