



**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/Cr4-8

Date:- 28/11/2020

<b>Criteria 4.4.1:</b>	Average expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, as a percentage during the last five years(INR in Lakhs).
<b>Findings of DVV</b>	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 income/expenditure statement, certified by the DDO/CA and counter signed by the principal <u>UNDERLINING</u> (not highlighting) the expenditure specifically incurred on maintenance of physical facilities and academic support facilities (excluding salary component).
<b>Response/ Clarification</b>	1) Abstract of budget highlighting fund allocation towards maintenance of physical facilities and academic support facilities during last five years duly signed by Finance Officer/Accountant, C.A and Principal is attached. <b>(Appendix-I)</b> 2) Audit Report by chartered accountant is attached for last 5 Years. <b>(Appendix-II)</b>

  
IQAC Coordinator



  
Principal  
**Pragati Mahila kala**  
**Mahavidyalaya, Bhandara**