



PRESIDENT

Smt. Shobhatai D. More
Tele Fax : Ph.02564-232685 (R)

FOUNDER PRESIDENT

Late. Dr. Dileep More

Criteria 4. Infrastructure and Learning Resources

4.1: Physical Facilities

4.1.2 Expenditure for infrastructure development

DVV Query

1. The HEI has not provided any account statement as proof but only values.
2. The HEI has not provide Audited income/expenditure documents.
3. The HEI to reconcile and provide a consolidated audited income/ expenditure UNDERLINING (not highlighting) specific expenditure for infrastructure augmentation, excluding salary component.
4. The relevant schedule of the Audited balance sheet must be clearly shown.
5. The certificate to be duly certified by the CA and counter signed by the principal. As per the HEI data and documents attached with the metric and the SSR

DVV Response

1. The institute provide account statement as proof below.
2. Audited income/expenditure documents are attached here.
3. Provide a consolidated audited income/ expenditure UNDERLINING specific expenditure for infrastructure augmentation, excluding salary component are attached.
4. Duly certified by the CA and counter signed by the principal are attached.

Sr. No	File Description	Document
1	Audited Statement 2022-2023	View Document
2	Audited Statement 2021-2022	View Document
3	Audited Statement 2020-2021	View Document
4	Audited Statement 2019-2020	View Document
5	Audited Statement 2018-2019	View Document