COLLEGE OF PHARMACY

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PRESIDENT

FOUNDER PRESIDENT

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

Criteria 4. Infrastructure and Learning Resources

4.4: Maintenance of Campus Infrastructure

4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities

DVV Query

- 1. The HEI has not provided any account statement as proof but only values.
- 2. The HEI to provide audited income and expenditure statement highlighting the items of expenditure incurred on the maintenance of physical and academic support facilities duly certified by the CA/ DDO and countersigned by the Head of the Institution.
- 3. The Focus of this metric is only on the maintenance of physical and academic support facilities.
- 4. The HEI to reconcile and provide income/expenditure statement, certified by the DDO/CA and counter signed by the principal UNDERLINING (not highlighting) the expenditure specifically incurred on maintenance of physical facilities and academic support facilities (excluding salary component).

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	<u>View Document</u>
2	Audited Statement 2021-2022	View Document
3	Audited Statement 2020-2021	<u>View Document</u>
4	Audited Statement 2019-2020	View Document
5	Audited Statement 2018-2019	<u>View Document</u>