

"EMPOWERMENT THROUGH TECHNOLOGICAL EXCELLENCE"

GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING, BALEWADI, Pune – 411 045

(Approved by AICTE and Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

Founder President: Shri Rambhau Moze

NAAC DVV CLARIFICATIONS

Metric id	Particulars	
4.1.2	Percentage expenditure incurred on maintenance of physical facilities and	
	academic support facilities excluding salary component, during the last five years	

HEI Input:

4.1.2.1. Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in Lakhs)

2022-23	2021-22	2020-21	2019-20	2018-19
739.18	712.75	777.93	382.54	357.97

DVV Clarifications	HEI Response
1. Expenditure on construction of building/Purchase of Lab	Document related Expenditure on construction of building/Purchase of Lab is provided.
2. Equipments/ academic equipments/furniture & fixtures/vehicles to be consider during assessment period.	Equipments/ academic equipments/furniture & fixtures/vehicles are already considered in the documents.
3. Avoid recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals under this metric.	Provided the document avoiding the recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals under this metric.
4. Focus of this metric is on to acquiring new infrastructure.	NIL



PRINCIPAL

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5. Highlight the relevant items in the audited	Highlighted the relevant items in
income and expenditure statement	the audited income and
	expenditure statement is provided,
6 Provide the consolidated fund allocation	The consolidated fund allocation
towards infrastructure augmentation facilities	towards infrastructure
duly certified by Principal and CA.	augmentation facilities duly
	certified by Principal and CA is
	Provided.

List of Documents Uploaded:

- 1. Expenditure on construction of building/Purchase of Lab
- 2. Equipments/ academic equipments/furniture & fixtures/vehicles to be consider during assessment period.
- 3. Avoid recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals under this metric.
- 5. Highlight the relevant items in the audited income and expenditure statement

Response:-

Sr. No.	Particulars of uploaded documents	Link
1	Attested certificate from finance officer	<u>View Documents</u>
2	Highlighted financial audited statement AY 2022-23	View Documents
3	Highlighted financial audited statement AY 2021-22	<u>View Documents</u>
4	Highlighted financial audited statement AY 2020-21	<u>View Documents</u>
5	Highlighted financial audited statement AY 2019-20	View Documents
6	Highlighted financial audited statement AY 2018-19	<u>View Documents</u>

4. Focus of this metric is on to acquiring new infrastructure.

Response:-NIL



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6. Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA.

Response:-

Sr. No.	Particulars of uploaded documents	Link
1	Consolidated account statement for infrastructure augmentation during last five years	View Documents
2	consolidated fund Highlighted financial audited statement AY 2022-23	View Documents
3	consolidated fund Highlighted financial audited statement AY 2021-22	<u>View Documents</u>
4	consolidated fund Highlighted financial audited statement AY 2020-21	View Documents
5	consolidated fund Highlighted financial audited statement AY 2019-20	View Documents
6	consolidated fund Highlighted financial audited statement AY 2018-19	View Documents



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