



"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
3.1	Expenditure excluding salary component year wise during the last five years(INR in Lakhs)

HEI Input:

3.1 Expenditure excluding salary component year wise during last five years (INR in Lakhs)

2022-23	2021-22	2020-21	2019-20	2018-19
805.18	730.38	790.82	383.94	376.41

DVV Clarifications	HEI Response
1. Provide the audited statement of income expenditure duly certified by the Principal and Chartered Accountant institution	The audited statement of income expenditure duly certified by the Principal and Chartered Accountant institution is provided.
2. Highlighting the salary component, depreciation and excess of income over expenditure.	Highlighting the salary component, depreciation and excess of income over expenditure is provided.
3. Provide the statement showing the total expenditure excluding salary component for each of the years certified by the Principal and Chartered Accountant.	the statement showing the total expenditure excluding salary component for each of the years certified by the Principal and Chartered Accountant is provided.




PRINCIPAL
Genba Sopanrao Moze College of Engg.
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List of Documents Uploaded:

1. Provide the audited statement of income expenditure duly certified by the Principal and Chartered Accountant institution

Response:-

Sr. No.	Particulars of uploaded documents	Link
1	Financial audited statement AY 2022-23	View Documents
2	Financial audited statement AY 2021-22	View Documents
3	Financial audited statement AY 2020-21	View Documents
4	Financial audited statement AY 2019-20	View Documents
5	Financial audited statement AY 2018-19	View Documents

2. Highlighting the salary component, depreciation and excess of income over expenditure.

Response:-

Sr. No.	Particulars of uploaded documents	Link
2	Highlighted the salary component, depreciation of audited statement AY 2022-23	View Documents
3	Highlighted the salary component, depreciation of audited statement AY 2021-22	View Documents
4	Highlighted the salary component, depreciation of audited statement AY 2020-21	View Documents
5	Highlighted the salary component, depreciation of audited statement AY 2019-20	View Documents
6	Highlighted the salary component, depreciation of audited statement AY 2018-19	View Documents




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3. Provide the statement showing the total expenditure excluding salary component for each of the years certified by the Principal and Chartered Accountant.

Response:-

Sr. No.	Description	Link
1	Attested certificate from finance officer	View Documents
2	Highlighted financial audited statement AY 2022-23	View Documents
3	Highlighted financial audited statement AY 2021-22	View Documents
4	Highlighted financial audited statement AY 2020-21	View Documents
5	Highlighted financial audited statement AY 2019-20	View Documents
6	Highlighted financial audited statement AY 2018-19	View Documents




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