

DVV CLARIFICATION

CRITERIA IV

4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
60.45	55.65	39.77	73.58	70.73

DVV CLARIFICATION	HEI RESPONSE
1. HEI is requested to provide the Audited	1. The details of income and expenditure
Statement of income and expenditure for the	for the Financial Year 22-23 is uploaded
Financial Year 22-23.	
2. Kindly Highlight the relevant entries in the	2. Entries in the audited statement of
Audited statement of income and expenditure	income and expenditure year-wise for
year-wise for the last five years.	the last five years has been highlighted.
3. Please MUST provide a CA certificate for	3. A CA certificate for Expenditure for
Expenditure for infrastructure augmentation,	infrastructure augmentation, excluding
excluding salary year-wise during the last five	salary year-wise during the last five
years (INR in lakhs) duly signed and sealed by	years (INR in lakhs) duly signed and
the principal and C.A both.	sealed by the Principal and C.A both has
	been provided.

HEI RESPONSE DOCUMENT

SR.NO	DESCRIPTION	LINK TO DOCUMENT
(Certificate from the Principal	VIEW
1.	Audited Statement Financial Year 22-23	VIEW
2.	Highlight the relevant entries in the Audited statement	VIEW
3.	CA certificate	VIEW

CERTIFICATE FROM THE PRINCIPAL

<u>4.1.2</u>

ORIENTAL EDUCATION SOCIETY'S ORIENTAL COLLEGE OF PHARMACY

(Approved by AICTE, PCI, D.T.E., Affiliated to University of Mumbei & Certified by ISO 9001;2015)



Date: 25/10/2023

TO WHOMSOEVER IT MAY CONCERN

This is to certify that during the time of SSR submission, the data submitted did not match the template data. Concerning this, we have checked and corrected data and these are provided in DVV. DVV may kindly accept the change in input.

Response to DVV clarification:

- The institutional data document and the HEI input are checked and corrected data is provided
- 2. Year-wise audited statements are provided
- 3. The details of income and expenditure for the Financial Year 22-23 is provided
- Entries in the audited statement of income and expenditure year-wise for the last five years have been highlighted.
- C.A. certificate for Expenditure for infrastructure augmentation, excluding salary yearwise during the last five years (INR in lakhs) duly signed and sealed by the Principal and C.A. both have been provided.

DVV may kindly accept the HEI clarification.



Shathod

Principal Dr. (Mrs.) Sudha Rathod PRINCIPAL ORIENTAL COLLEGE OF PHARMACY

Plot No 3,4,5, Sector - 2, Near Sanpada Railway Station, Sanpada, Navi Mumbai - 400705.

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SR.NO	DESCRIPTION	LINK TO DOCUMENT
1.	Audited Statement 22-23	Audited statement 23
2.	Audited statement 2022	Audited statement 22
3.	Audited statement 2021	Audited Statement 21
4.	Audited statement 2020	Audited statement 20
5.	Audited statement 2019	Audited statement 19

CA CERTIFICATE

Sr. No	DESCRIPTION	LINK TO DOCUMENT
1.	CA certificate 22-23	VIEW
2.	CA certificate 21-22	VIEW
3.	CA certificate 20-21	VIEW
4.	CA certificate 19-20	VIEW
5.	CA certificate 18-19	VIEW