



DVV CLARIFICATION

-: CRITERIA IV: -

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

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

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
224.28	161.39	99.88	137.35	182.92

Revised Input :

2022-23	2021-22	2020-21	2019-20	2018-19
127.51	94.60	45.58	81.29	117.71

DVV CLARIFICATION	HEI RESPONSE
1. HEI is requested to kindly note that the focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facilities. thus expenditure on the heads Furniture & amp; Fixtures, Electrification, and Miscellaneous should not be considered. Please relook and provide the correct revise data.	1. The corrected revised data is provided.
2. Kindly provide the Audited Statement for the Financial Year 22-23 also	2. The Audited Statement for the Financial Year 22-23 is provided.
3. Kindly Highlight the relevant entries in the Audited statement of income and expenditure year-wise for the last five years, in this metric, certified by the principal and C.A both.	3. The entries are highlighted in the Audited statement of income and expenditure year-wise for the last five years, in this metric, certified by the principal and C.A.

4. Please provide a CA certificate for Expenditure for maintenance of infrastructure (physical facilities and academic support facilities) excluding salary year-wise during the last five years (INR in lakhs) duly signed and sealed by the principal.

4. CA certificate is provided for Expenditure for maintenance of infrastructure (physical facilities and academic support facilities) excluding salary year-wise during the last five years (INR in lakhs) duly signed and sealed by the principal.

HEI RESPONSE DOCUMENT

SR.NO	DESCRIPTION	LINK TO DOCUMENT
	Certificate from the Principal	VIEW
1.	Audited Statement for the Financial Year 22-23	VIEW
2.	Audited statement of income and expenditure year-wise for the last five years certified by the principal and C.A.	VIEW
3.	CA certificate for Expenditure for maintenance of infrastructure (physical facilities and academic support facilities) excluding salary year-wise.	VIEW

CERTIFICATE FROM THE PRINCIPAL

ORIENTAL EDUCATION SOCIETY'S

ORIENTAL COLLEGE OF PHARMACY

(Approved by AICTE, PCI, D.T.E., Affiliated to University of Mumbai & 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 there are provided in DVV. DVV may kindly accept the change in input.

Response to DVV clarification:

1. The institutional data document and the HEI input are checked and corrected data is provided
2. The corrected revised data is provided.
3. The Audited Statement for the Financial Year 22-23 is provided.
4. The entries are highlighted in the Audited statement of income and expenditure year-wise for the last five years, in this metric, certified by the principal and C.A.
5. C.A. certificate is provided for Expenditure for maintenance of infrastructure (physical facilities and academic support facilities) excluding salary year-wise during the last five years (INR in lakhs) duly signed and sealed by the principal.

DVV may kindly accept the HEI clarification.



Sudha Rathod
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	<u>Audited-statement.23</u>
2.	Audited statement 2022	<u>Audited-statement.22</u>
3.	Audited statement 2021	<u>Audited-statement.21</u>
4.	Audited statement 2020	<u>Audited-statement.20</u>
5.	Audited statement 2019	<u>Audited-statement.19</u>

CA CERTIFICATE

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

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SR.NO	DESCRIPTION	LINK TO DOCUMENT
5.	CA certificate for Expenditure for maintenance of infrastructure 22-23	<u>INFRASTRUCTURE-AGUMENTATION-22-23.pdf</u>
6.	CA certificate for Expenditure for maintenance of infrastructure 21-22	<u>INFRASTRUCTURE-AGUMENTATION-21-22.pdf</u>
7.	CA certificate for Expenditure for maintenance of infrastructure -20-21	<u>INFRASTRUCTURE-AGUMENTATION-20-21.pdf</u>
8.	CA certificate for Expenditure for maintenance of infrastructure 19-20	<u>INFRASTRUCTURE-AGUMENTATION-19-20.pdf</u>
5.	CA certificate for Expenditure for maintenance of infrastructure 18-19	<u>INFRASTRUCTURE-AGUMENTATION-18-19.pdf</u>