



Shri Gajanan Shikshan Sanstha's  
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING**  
**SHEGAON – 444203, DIST. BULDHANA (MAHARASHTRA STATE),**  
**INDIA**

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati  
"Approved by the D.T.E., M.S. Mumbai"

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## NAAC-DVV CLARIFICATION

Extended ID	Extended ID Particulars
3.1	Expenditure 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
709.81	556.22	389.96	601.17	701.45

DVV Findings	Response of HEI
Provide document that includes an audited financial statement certified by the Principal and a Chartered Accountant (for privately funded institutions), emphasizing the salary expenses, depreciation, and excess of income over expenditure. Additionally, there should be a separate statement highlighting total expenditure, excluding salaries, for each year, (Document should be certified by the Principal and Chartered Accountant.)	We have provided the documents, including an audited financial statement certified by the Principal and a Chartered Accountant, emphasizing the salary expenses, depreciation, and excess of income over expenditure. Separate statement highlighting total expenditure, excluding salaries, for each year is also Provided



  
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**HEI Response Documents:**

1	Certificate from the Head of the Institution		View Proof
2	Audited Statement of income and expenditure duly certified by CA highlighting the salary component, depreciation and excess of income over expenditure	AY 2022-23	View Proof
		AY 2021-22	View Proof
		AY 2020-21	View Proof
		AY 2019-20	View Proof
		AY 2018-19	View Proof
3	Statement highlighting total expenditure, excluding salaries, for each year(Maintenance)	AY 2022-23	View Proof
		AY 2021-22	View Proof
		AY 2020-21	View Proof
		AY 2019-20	View Proof
		AY 2018-19	View Proof
4	Statement highlighting total expenditure, excluding salaries, for each year(Infrastructure Augmentation)	AY 2018-19 to AY 2022-23	View Proof



  
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### CERTIFICATE

This is to certify that following amount have been spent on Infrastructure Augmentation,  
Maintenance of Academic and Physical Support Facilities from the year 2018-19 to 2022-23.

Year	Expenditure for infrastructure development and augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Other expenses excluding Salary (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2022-23	141.87	181.19	172.12	214.63	709.81
2021-22	112.62	148.33	146.75	148.52	556.22
2020-21	10.48	59.49	138.17	181.82	389.96
2019-20	39.63	115.71	155.00	290.83	601.17
2018-19	80.48	229.02	147.88	244.07	701.45



  
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