



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

DVV Comments

1. HEI is requested to Kindly note that Focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility please provide accordingly.
2. Kindly Exclude Routine administrative expenses like security, housekeeping, insurance, electricity charges, telephone charges, which should not be considered in this metric. Please relook and provide the correct data.
3. Kindly must provide Year-wise audited income and expenditure statement (for both aided and unaided entity) and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years, to support the claim.
4. Kindly provide consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, for both aided and unaided entity, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI.
5. Kindly must provide CA certificate showing expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year wise during the last five years (INR in lakhs) seal and signed by CA and head of HEI both.
6. Kindly note that the Audited statement must be in the name of the HEI only, not in the name of the society / trust, which should not be considered.
7. Kindly note that the sum of the data for the metric id 4.1.2 and 4.4.1, should not be more than the data for the extended. 3.1.

HEI Response:

The Higher Education Institution (HEI) adheres to the ISO 21001:2018 certified policy for the maintenance of both physical and academic facilities. The Institute strictly follows ISO-certified procedures to ensure quality and consistency in its operations. Annual Maintenance Contracts (AMCs) are in place to facilitate the regular and systematic upkeep of infrastructure and equipment. As the only college managed by the Dnyanasadhana Trust, certain maintenance expenses were historically borne by the Trust's official account, which are not reflected in the HEI's records and not considered for the purpose. However, in alignment with current regulatory guidelines, corrective measures have been implemented, and henceforth, all such expenditures will be managed through the HEI's official account.



HEI Provided the Following Documents for Verification:

1. Institutional data in the prescribed format (data template).
2. Audited income and expenditure statement highlighting the expenditures related to the maintenance of physical facilities and academic support facilities, duly certified by the principal and Chartered Accountant (CA).
3. Consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, for both aided and unaided entity, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI

Sr. No.	Particulars	Year	Documents Link
1	Five -year Data Template	2019-2024	View Documents
2	Consolidated expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary, year-wise, during the last five years (INR in lakhs), sealed and signed by the CA and the head of HEI both.	2019-2024	View Documents
3.	Audited income and expenditure statement (aided and unaided) highlighting the expenditures related to the maintenance of physical facilities and academic support facilities, duly certified by the principal and a Chartered Accountant (CA).	2023-2024	View Documents
		2022-2023	View Documents
		2021-2022	View Documents
		2020-2021	View Documents
		2019-2020	View Documents



PRINCIPAL

Satish Pradhan Dnyanasadhana College,
Thane (Arts,Science & Commerce)