

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)

4.1.2.1.1. HEI is requested to Kindly note that Focus of this metric is on to acquiring new infrastructure so please provide data accordingly.

Response:

We confirm that the data provided by us is aligned with this focus and only includes expenditure related to new infrastructure acquisitions, excluding any expenditure on maintenance, upgradation, or renovation of existing infrastructure.

Rectified table is given below as requested:

2022-23	2021-22	2020-21	2019-20	2018-19
0	0	0	18.44485	19.53069

attached documents for above statement:

https://durgapurwomenscollege.ac.in/wp-content/uploads/2024/07/4.1.2year-wise.xlsx

4.1.2.1.2. Kindly must provide Year-wise audited income and expenditure statement and highlight the expenditure, excluding salary for infrastructure augmentation during last five years, duly sealed and signed by the head of the institute and C.A both.

Response:

Year-wise audited income and expenditure statements for the last five years, highlighting expenditure excluding salary for infrastructure augmentation, are attached herewith.

The statements have been duly sealed and signed by the Head of the Institute and the Chartered Accountant (C.A.), as required.

In accordance with your request, we have submitted the audited income and expenditure statements for the academic years 2018-2019 and 2019-2020. As there were no expenditures excluding salary for the academic years 2021-2022 and 2022-2023, we have not included statements for those years. We confirm that the provided documents present a true and accurate representation of our financial activities during the specified periods.

Dr. Mahananda Principal Durgapur Woman's College



attached documents for above statement: https://durgapurwomenscollege.ac.in/wp-content/uploads/2024/07/4.1.2-highlight.pdf

4.1.2.1.3. Kindly provide consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both.

Response:

We have ensured that consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) are seal and signed by CA and head of HEI both.

attached documents for above statement: https://durgapurwomenscollege.ac.in/wp-content/uploads/2024/07/4.1.2modified.pdf

4. Kindly provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary yearwise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both.

Response:

The certificate has been signed and sealed by both the Head of the HEI and the C.A. The requested document can be found in the link given below:<u>https://durgapurwomenscollege.ac.in/wp-content/uploads/2024/07/4.1.2modified.pdf</u>

5. 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.

Response:

We have ensured that the audited statements are in the name of the Higher Education Institution (HEI) only, as requested, and not in the name of the society/trust.

Dr. Mahanan Principal Durgapur Woman's College