



Maulana Azad Educational Trust's

**Y.B. CHAVAN COLLEGE OF PHARMACY**

(B.Pharm, M.Pharm & Research Centre)

ISO 21001:2018 CERTIFIED | NIRF-2023 ALL INDIA RANK 80<sup>TH</sup>

**NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE**

## Response of HEI to DVV findings for Metric ID -4.4.1

**Metric Id 4.4.1:**

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

**Finding of DVV:**

Please submit an audited income and expenditure statement. In this statement highlights the expenditure related to the maintenance of physical facilities and academic support facilities, duly certified by both the Principal and a Chartered Accountant (CA).

**Response of HEI:**

As per your findings, please find attached the followings:

1. Audited income and expenditure statement highlighting the expenditure related to the maintenance of physical facilities and academic support facilities, duly certified by both the Principal and a Chartered Accountant (CA).

The response and supporting documents for the findings of DVV is as per the records of college.



  
Dr. M. M. Dehghan  
Principal

Date: 29/04/2024

List of Expenditure on maintenance of Academic & Physical facilities for the  
 Financial year 2022-23

Repair & Maint M. Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Maintenance Laboratories Equipments	10725	Plumbing Maintenance	16000
Maintenance Internet LAN Switch	16650	RO Water system maint.	4500
Maintenance Laboratories	8675	Electrical Maintenance	4800
Other office maintenance	5637		
<b>A- Total</b>	<b>41687</b>		<b>25300</b>

Repair & Maint B.Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Maintenance Xerox Machine	48598	Plumbing Maintenance	60367
Maintenance Laboratories Equipments	43945	RO Water system maint.	22000
Maintenance Computer & Internet	195750	Electrical Maintenance	49800
Other office maintenance	65458	Sliding Windows maintenance	43719
		Fire Extinguisher	9912
		Maintenane Water proofing & Tiles	225050
<b>B- Total</b>	<b>353751</b>		<b>410848</b>
<b>A+B Total</b>			<b>831586</b>

  
 (Dr. M.A. Behghan)  
 Principal  
 Principal

Maulana Azad Educational Trust's  
 Y.B. Chavan College of Pharmacy  
 Aurangabad



For WASTM & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN 142458W

  
 Chartered Accountant  
 PROPRIETOR  
 M. No. 171050

UDIN: 20171050BKCKML7194

**List of Expenditure on maintenance of Academic & Physical facilities for the  
 Financial year 2021-22**

Repair & Maint M. Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Maintenance Laboratories Equipments	18210	Plumbing Maintenance	6000
Maintenance Laboratories Gas pipeline	6500		
Maintenance Xerox Machine	5710		
Other office maintenance	11871		
<b>A- Total</b>	<b>42291</b>		<b>6000</b>

Repair & Maint B. Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Maintenance Xerox Machine	23057	Maintenance CCTV Camera & Telephone EPBX	6400
Maintenance Laboratories Equipments	136160	Plumbing Maintenance	14000
Maintenance College website	35000	RO Water system maint.	11500
Maintenance Laboratories Gas pipeline	13240	Maintenance CCTV Camera & Telephone EPBX	3024
Other office maintenance	24547	Electrical Maintenance	72000
		Electrical Panel Maintenance	8000
		Sliding Windows maintenance	12000
<b>B- Total</b>	<b>232004</b>		<b>126924</b>
<b>A+B Total</b>			<b>407219</b>

  
 (Dr. M.M. Dehghan)

Principal  
 Maulana Azad Educational Trust's  
 Y. B. Chavan College of Pharmacy  
 Aurangabad



For WASIM AMIN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN 142455W

  
 WASIM A. BANG  
 PROPRIETOR Accountant  
 M. No. 171050

UDIN: 24171050BKCKMK7361



**Dr. Rafiq Zakaria Campus**  
**Maulana Azad Educational Trust's**

**Y.B. CHAVAN COLLEGE OF PHARMACY**

(B.Pharm, M.Pharm & Research Centre)

ISO 21001:2018 CERTIFIED | NERF-2023 ALL INDIA RANK 80<sup>TH</sup>

NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE

**List of Expenditure on maintenance of Academic & Physical facilities for the  
Financial year 2020-21**

Repair & Maint M.Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Other office maintenance	13450		
<b>A- Total</b>	<b>13450</b>		<b>0</b>

Repair & Maint B.Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Maintenance Xerox Machine	32215	RO Water system maint.	1900
Maintenance Laboratories Equipments	101380	Fire Extinguisher	7652
Other office maintenance	16614		
<b>B- Total</b>	<b>150209</b>		<b>9552</b>
<b>A+B Total</b>			<b>173211</b>

  
(Dr. M.H. Dehghan)  
Principal  
Principal

Maulana Azad Educational Trust's  
Y. B. Chavan College of Pharmacy  
Aurangabad



For WASIM AMIN BAIG  
CHARTERED ACCOUNTANTS  
FRN 142458W

  
WASIM A. BAIG  
Chartered Accountant  
M. No. 171050

UDIN: 24171050BKCKMJ1166



**Dr. Rafiq Zakaria Campus**

**Maulana Azad Educational Trust's**

**Y.B. CHAVAN COLLEGE OF PHARMACY**

**(B.Pharm, M.Pharm & Research Centre)**

ISO 21001:2018 CERTIFIED | NIRF-2023 ALL INDIA RANK 80<sup>TH</sup>

**NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE**

**List of Expenditure on maintenance of Academic & Physical facilities for the  
Financial year 2019-20**

Repair & Maint M.Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Maintenance Xerox Machine	14630	Fire Extinguisher	7652
Maintenance Laboratories Equipments	8110	Electrical Maintenance	12780
Other office maintenance	21292		
<b>A- Total</b>	<b>44032</b>		<b>20432</b>

Repair & Maint B.Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Maintenance Xerox Machine	31455	RO Water system maint.	20815
Maintenance Laboratories Equipments	16968	Maintenance Furniture	12023
Maintenance Computer & Internet	35820		
Other office maintenance	46306		
<b>B- Total</b>	<b>130549</b>		<b>32838</b>
<b>A+B Total</b>			<b>227851</b>

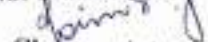
  
(Dr. M.H. Dehghan)

Principal

Maulana Azad Educational Trust's  
Y.B. Chavan College of Pharmacy  
Aurangabad



For WASIM AMIN BAIG & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN 142458V

  
Chartered Accountant  
WASIM A. BAIG  
PROPRIETOR  
M. No. 171050

UDIN: 24171050BKCKM16033

**List of Expenditure on maintenance of Academic & Physical facilities for the  
 Financial year 2018-19**

Repair & Maint M.Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Maintenance Xerox Machine	18609	Maintenance Furniture	7500
Maintenance Laboratories Equipments	28529	Electrical Maintenance	8300
Maintenance Computer & Internet	10820		
Other office maintenance	23294		
<b>A- Total</b>	<b>81252</b>		<b>15800</b>

Repair & Maint B.Ph	Expenditure of Academic Facilities	Expenditure of Physical Facilities	Total
Maintenance Xerox Machine	56922	RO Water system maint.	42423
Maintenance Laboratories Equipments	54033	Electrical Maintenance	133930
Maintenance Computer & Internet	136700	Plumbing Maintenance	36340
Maintenance Laboratories Gas pipeline	25380	Maintenance Furniture	36493
Other office maintenance	57087	Maintenance Coloring	12000
<b>B- Total</b>	<b>330122</b>		<b>261186</b>
<b>A+B Total</b>			<b>688360</b>



For WASIM AMIN BAIG & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN 142458/W

WASIM A. BAIG  
 PROPRIETOR  
 M. No. 171050

UDIN: 24171050 BKCKMH 1598

  
 (Dr. M.N. Dehghan)

Principal

Maulana Azad Educational Trust's  
 Y. B. Chavan College of Pharmacy  
 Aurangabad