



NAAC - DVV CLARIFICATIONS

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)

HEI Input:

Amount INR in Lakhs.

Particulars / Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Expenditure on maintenance of Physical facilities and Academic support facilities (Excluding Salary)	54.16	60.97	29.53	106.29	70.18

DVV Clarification	HEI Response
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. Thus Expenditure on the HEADS, Software Maintenance, Vehicle Maintenance etc., should not be considered, so please relook and provide correct revised data.	The Heads Vehicle Maintenance is considered in maintenance of physical facilities and software maintenance is considered in academic support facilities as certified by the Chartered Accountant (CA). HEI has provided, the certificate for maintenance of physical facilities and academic support facilities excluding salary during last five years duly sealed and signed by the head of the institute and CA with revised heads.
2) Kindly note that Audited statement of Income and Expenditure should be in the name of applicant HEI only, but not in the name of TRUST / SOCIETY /FOUNDATION.	Audit statement of Income and Expenditure in the name of HEI is provided



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DVV Clarification	HEI Response
3) Kindly Must provide Year-wise Audited income and expenditure statement and HIGHLIGHT the expenditure, excluding salary for maintenance during the last five years, duly sealed and signed by the head of the institute and C.A both. As per revised data	Year-wise audited statement of income and expenditure, highlighting the expenditure, excluding salary for maintenance of physical facilities and academic support facilities during the last five years, duly sealed and signed by the head of the institute and C.A is provided
4) Kindly provide a CA certificate for Expenditure for maintenance, excluding salary year- wise during the last five years (INR in lakhs). duly signed and sealed by the Head of the Institute and C.A. both	HEI has provided, the certificate for Expenditure for maintenance of physical facilities and academic support facilities excluding salary during last five years, duly sealed and signed by the head of the institute and Chartered Accountant (CA)
5) Kindly provide any other relevant data or documents related in this metrics (if available)	HEI has provided, the relevant document and data related to this metric

HEI Response - Supporting Documents

The supporting documents for this response exceed the upload limit of 5Mb. Hence the documents are made available in HEI website and links for the response is given below.

Sl.No	Particulars	Link for the Relevant Document
1.	Certificate for Expenditure on maintenance of physical facilities and academic support facilities excluding salary during last five years highlighting the heads of physical facilities and academic support facilities duly sealed and signed by the head of the institute and Chartered Accountant (CA)	
2.	Audit statement of Income and Expenditure highlighting the name of HEI.	




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3.	Year-wise audited statement of income and expenditure, highlighting the expenditure, excluding salary on maintenance of physical facilities and academic support facilities during the last five years, duly sealed and signed by the head of the institute and C.A	
4.	Certificate for Expenditure on Maintenance of physical facilities and academic support facilities excluding salary during last five years, duly sealed and signed by the head of the institute and Chartered Accountant (CA)	