



NAAC DVV CLARIFICATIONS

Criterion-03, Key Indicator-4.1.1.- Expenditure on Infrastructure Maintenance (Metric- 4.4.1.1.)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (Physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in Laksh).

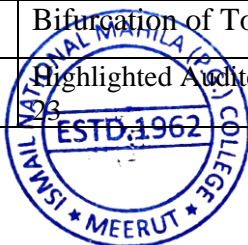
HEI Input				
2022-23	2021-22	2020-21	2019-20	2018-19
34.93	35.17	3.99	46.90	44.32

Revised HEI Input				
31.88	21.02	8.03	18.50	20

Sr No.	DVV CLARIFICATION	HEI Response
1-	Exclude Printing & Stationary, Gift, Magazine Identity Card, Poor Student Aid, Student Election, Refreshment & Others, TA, Advertisement, Remuneration & Honorarium, and Exam Expenses	HEI accepted the DVV suggestion and excluded the expenditure on Printing & Stationary, Gift, Magazine Identity Card, Poor Student Aid, Student Election, Refreshment & Others, TA, Advertisement, Remuneration & Honorarium, and Exam Expenses, as per the DVV query.
2-	Provide: The audited income-expenditure statement with breakup highlighting the expenditure incurred on repair and maintenance of infrastructure (physical and academic support facilities) excluding salary component year wise during the last five years duly certified by the CA and head of HEI.	Revised audited income-expenditure statement with breakup highlighting the expenditure for maintenance of infrastructure has been provided by excluding above items. Annual Head Wise List of Different Items of Expenditure on maintenance of academic and physical infrastructure is provided as per the DVV query.

LIST OF DOCUMENTS UPLOADED

Sr. No.	Content	Links
1.	Auditors Declaration for Maintenance of Infrastructure (4.4.1.)	View
2.	Head wise Expenditure Statement for Maintenance of Infrastructure (2018-19 to 2022-23)	View
3.	Bifurcation of Total Expenditure Head Wise for Five years	View
4.	Highlighted Audited Income Expenditure Statement (audit report) from 2018-19 to 2022-	View



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