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INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE & Affiliated to Anna University)

257/1, Bangalore – Chennai High Way, Melvisharam, Ranipet – 632 509

NAAC DVV CLARIFICATION

4.4.1 QnM	EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE
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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 lakhs)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
169.57	146.47	160.04	201.53	140.65

DVV SUGGESTED INPUT:

2022-23	2021-22	2020-21	2019-20	2018-19
36.63	106.06	41.35	122.38	111.75

S. No.	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. As provided head of expenditure "Admission Expense, Affiliation Fee, Bank Charges, Exam Fee Paid, Functions & Events, Insurance Premium etc." not to be considered, please relook and provide data accordingly.	As per the DVV suggestions, HEI has modified and provided the data.
2.	Kindly Exclude Routine administrative expenses like electricity charges, telephone charges cannot be considered.	HEI has excluded the Routine administrative expenses and provided the data.
3.	Kindly must provide Year-wise audited income and expenditure statement and Highlighting the items of expenditure incurred on maintenance of	HEI has provided the year-wise audited income and expenditure statements and highlighted the



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	physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years.	items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by the Head of the Institution and CA for the last five years.
4.	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.	HEI has provided the CA certificate showing expenditure incurred on the maintenance of infrastructure (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 head of HEI.
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.	HEI has provided the Audited statement in the name of HEI.

List of Supporting Documents as per the DVV Suggestion

S. No.	Description	LINK
1.	Certificate of Head of the Institution	View
2.	Audited statement of total expenditure excluding salary, expenditure infrastructure augmentation expenditure on maintenance of academic and physical maintenance and its facilities for financial years 2022-23, 2021-22, 2020-21, 2019-20, 2018-19 (INR in Lakhs)	View
3.	Audited Financial Statement for the year 2022-2023	View
4.	Audited Financial Statement for the year 2021-2022	View
5.	Audited Financial Statement for the year 2020-2021	View
6.	Audited Financial Statement for the year 2019-2020	View
7.	Audited Financial Statement for the year 2018-2019	View