



NAAC DVV CLARIFICATIONS

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)

HEI Input :

2021-22	2020-21	2019-20	2018-19	2017-18
63.86	13.64	31.02	238.94	4.06

Change Input

2021-22	2020-21	2019-20	2018-19	2017-18
63.46	13.26	31.01	238.95	4.06

ST. MARY'S COLLEGE

PUTHANANGADI

(AN ISO 9001: 2015 CERTIFIED INSTITUTION)

(Affiliated To University of Calicut)

Puthanangadi P.O , Angadippuram (Via),
Malappuram Dt , Kerala , India.Pin - 679321



DVV CLARIFICATIONS

1. HEI is requested to kindly note that there is data mismatch in the HEI input and prescribed data template for the financial year 2020-21, please relook and provide correct revise data. 2. Kindly note that focus of this metric, is on the acquiring new infrastructure i.e. Expenditure on construction of building/purchase of Lab. equipment's/ academic equipment's/ furniture & fixtures/vehicle to be considered during assessment period. Please relook and provide the correct revise data. 3. Kindly note to Avoid Library Books and recurring expenditure on laboratory, maintenance of infrastructure, and acquisition of books and journals, electricity etc. under this metric. 4. Please Must provide Audited Statement of income and expenditure for infrastructure augmentation for each year, excluding salary during the last five years (INR in lakhs), certified by the Principal and CA both and Highlight the relevant items in it, YEAR-WISE for the last five years. as the provided documents are not HIGHLIGHTING the relevant part in it. 5. Please provide the revised consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA both. 6. Please Must provide year-wise C.A certificate for the expenditure for infrastructure development and augmentation, excluding salary year wise during last five years duly sealed and signed by head of the institute and C.A both. 7. Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered. 8. Kindly note that all the attached documents should be sealed and signed by the head of the institute and CA both.

HEI RESPONSE

1.The HEI has noted that the focus of this metric is on acquiring new infrastructure during the assessment period, and considering this, the HEI has provided the corrected revised data.
2.Library Books and recurring expenditure on laboratories, maintenance of infrastructure, acquisition of books and journals, electricity, etc. under this metric have been avoided.
3.HEI has provided the audited statement of income and expenditure for infrastructure augmentation for each year, excluding salary during the last five years (INR in lakhs), that has been certified by both the principal and CA and has highlighted the relevant items in it, YEAR-WISE for the last five years.
4.The HEI has also provided the revised consolidated fund allocation towards infrastructure augmentation facilities, excluding salary year-wise, during the last five years, duly sealed, signed, and certified by both the principal and CA.
5.The HEI has noted that the audited statement of income and expenditure should be under the name of the HEI and not in the name of the society, charitable trust, or group of institutions.
6.Furthermore, HEI guarantees that the CA and the institution's head have both signed and sealed the associated documents.



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LIST OF DOCUMENTS UPLOADED

S. NO.	PARTICULARS OF UPLOADED DOCUMENTS	LINK TO THE RELEVANT DOCUMENT
1	Certificate	View
2	Revised Data Template	View
3	Highlighted Income and Expenditure Statement	2021-2022
		2020-2021
		2019-2020
		2018-2019
		2017-2018
4	Year wise Certificate from CA	2021-22
		2020-21
		2019-20
		2018-19
		2017-18