



## 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)

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 :

2021-22	2020-21	2019-20	2018-19	2017-18
45.79	31.38	60.34	56.19	52.71

Change Input (Optional) :

2021-22	2020-21	2019-20	2018-19	2017-18
13.9	10.6	12.26	10.69	13.01

# 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	HEI RESPONSE
<p>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, Routine administrative expenses like electricity charges, telephone charges, Affiliation Expense, Celebration Expense, Medical Expense, Water Charges, Sports Expense etc. cannot be considered. Please relook and provide the correct revise data. 2. Kindly MUST provide Audited Income and expenditure statement for the Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) for each year, excluding salary component and HIGHLIGHT the relevant entries, duly certified by Head of the Institution and CA both Year-wise for the last five years. As the provided documents are not highlighted the relevant part. 3. Please Must provide the C.A Certificate for the Expenditure for maintenance of infrastructure (physical facilities and academic support facilities), excluding salary, for the last five years, duly sealed and signed by the head of the institute and C.A both. 4. 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. 5. Kindly note that all the attached documents should be sealed and signed by the head of the institute and CA both.</p>	<p>The HEI has noted that the focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility. The Routine administrative expenses are not included.</p> <p>As per the request the HEI has provided the Audited Income and expenditure statement for the Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) for each year, excluding salary component and has highlighted that the relevant year – wise entries are duly certified by both the Head of the Institution and CA for the last five years.</p> <p>The HEI has provided the C.A Certificate for the Expenditure for maintenance of infrastructure (physical facilities and academic support facilities), excluding salary, for the last five years, which is duly sealed and signed by both the head of the institute and C.A.</p> <p>The HEI has noted that the Audited Statement of income and expenditure is under the name of the applicant HEI only.</p> <p>The HEI has noted that all the attached documents are sealed and signed by both the head of the institute and CA.</p>



### LIST OF DOCUMENTS UPLOADED

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