



**NAAC DVV Clarifications**

Metric	Particular
4.4.1	Average percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years

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

**HEI Input**

2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
210	156	466	529	217

DVV Clarifications	HEI response
Please provide scanned images of Audited statement of Income and Expenditure account of the College, highlighting the expenditure on repair and maintenance and AMC for physical & academic facilities for each year for all the 5 assessment years certified by the External Auditor and countersigned by Principal.	Audited statement of Income and Expenditure account of the College, highlighting the expenditure on repair and maintenance for physical & academic facilities for all the 5 assessment years certified by the External Auditor and countersigned by Principal is attached.
Audited Balance Sheet of the College highlighting the entries for 4.4.1 , for all the 5 assessment years certified by Principal.	Audited Balance Sheet of the College for all the 5 assessment years certified by Principal is attached.
Receipts and Payment account of the College for all the 5 assessment years certified by Principal.	Receipts and Payment account of the College for all the 5 assessment years certified by Principal is attached.
Audited Income and Expenditure accounts highlighting infrastructure repair and maintenance and AMC for physical & academic expenditure , year wise, in the College Income and Expenditure accounts certified by external Auditor and countersigned by Principal. Please provide the computation of the total expenditure in 4.4.1, from which statement the amount is arrived.	Computation of the total expenditure related statement is attached

**List of documents uploaded:**

1	Audited statement of Income and Expenditure account of the College, highlighting the expenditure on repair and maintenance for physical & academic facilities for all the 5 assessment years certified by the External Auditor and countersigned by Principal is attached.	<a href="#">view</a>
2	Audited Balance Sheet of the College for all the 5 assessment years certified by Principal is attached.	<a href="#">view</a>
3	Receipts and Payment account of the College for all the 5 assessment years certified by Principal is attached.	<a href="#">view</a>
4	Computation of the total expenditure related statement is attached	