



DHANRAJ BAID JAIN COLLEGE

(AUTONOMOUS)

Owned and Managed by Tamil Nadu Educational and Medical Foundation

Approved by Government of Tamil Nadu, Affiliated to the University of Madras

Rajiv Gandhi Salai, IT Corridor, Thoraipakkam, Chennai- 600 097, Tamil Nadu.



NAAC DVV Clarification

CRITERION 4 – Infrastructure and Learning Resources

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years.

METRIC	DESCRIPTION												
4.4.1.1	Expenditure incurred on maintenance of physical facilities and academic support facilities of DDE and total expenditure excluding salary, year - wise, over the last five years (INR in lakhs)												
	<table border="1"><thead><tr><th>HEI Input</th><th>2022-23</th><th>2021-22</th><th>2020-21</th><th>2019-20</th><th>2018-19</th></tr></thead><tbody><tr><td></td><td>246.59</td><td>152.49</td><td>78.18</td><td>172.43</td><td>199.26</td></tr></tbody></table>	HEI Input	2022-23	2021-22	2020-21	2019-20	2018-19		246.59	152.49	78.18	172.43	199.26
HEI Input	2022-23	2021-22	2020-21	2019-20	2018-19								
	246.59	152.49	78.18	172.43	199.26								

DVV CLARIFICATION	HEI RESPONSE
1. HEI is requested to kindly note that the focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility. thus expenditure on the heads Conveyance Expenses, Canteen Expenses, University Expenses, Bank Charges etc., should not be considered. Please relook and provide the correct revise data.	1.Expenditure on the heads conveyance expenses, Canteen expenses, University expenses, Bank charges have not been considered by the HEI. The focus of the HEI is on the repair and maintenance of physical facilities and the for academic facility only.
2.Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only, but not in the name of the Trust / Society.	2.HEI ensure audited statement of income and expenditure is given in the name of applicant HEI.
3.Kindly Must provide Year-wise Audited Income and expenditure statement and HIGHLIGHT the expenditure, excluding salary for maintenance of infrastructure (physical facilities and academic support facilities) during the last five years, duly SEALED and SIGNED by the Head of the Institute	3.The HEI has provided year-wise audited statement of income and expenditure excluding salary and has highlighted the salary component and depreciation. Excess of income over expenditure is shown separately. The year wise audited statement of income and expenditure is duly certified by the



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and C.A both.	Principal and the Chartered Accountant for the last five years. (S. No 2)
4.Please submit certificate from the Principal and CA certificate for the 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), with correct figures.	4.Year-wise CA certificate for total expenditure excluding salary certified by the Principal and the CA for the last five years is also provided. (S. No 2)
5. Kindly provide any other relevant data or documents related in this metrics (if available).	5.Relevant data or documents related in this metrics is provided.

List of Supporting Documents:

Sl. No	Description	Link
1.	Revised Data Template	View
2.	Year wise audited maintenance of physical facilities and academic support facilities of DDE and total expenditure excluding salary statement is provided, duly sealed and signed by the Head of the institute and CA both, for the last five years (2018-19 to 2022 - 23)	View
3.	CA Certificate for expenditure for maintenance of physical facilities and academic support facilities duly signed and sealed by the Head of the institute and CA both.	View