

(Accredited with B+ Grade by NAAC)

(Affiliated to The Tamil Nadu Dr.J.Jayalalithaa Music and Fine Arts University)

EXTENDED PROFILE - 4.4.1.1

Metric No.	Description	
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
	8.56	3.65	3.33	6.93	9.97

DVV CLARIFICATION

1. HEI is requested to kindly note that, the sum of metric ID 4.1.2 and ID 4.4.1 it must be less than extended ID 3.1, but in this case it is not. For the AY 2018-19 AY 2019-20. Please relook and provide correct revised data.

- 2. Kindly note that focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility please relook and provide correct data.
- 3. Kindly note that routine administrative expenses like, Printing & Stationary, Value Added Programmes, telephone charges, Electrical maintenance, Instrument maintenance, should not be considered please relook and provide correct data.
- 4. Kindly must provide audited statement of Income and Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) during the last five years duly certified by the principal and CA both and highlight the relevant entries in it.

HEI RESPONSE

- 1. The revised data for extended ID 3.1 has been provided.
- 2. Separate statement for Maintenance and physical facilities has been provided.
- 3. All the relevant recurring expenditure provided in this metric incurred only on academic & physical facilities.
- 4. Schedule of audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic facilities and the Schedule of total expenditure incurred on maintenance infrastructure of (physical and academic support facilities) excluding salary component year wise duly certified by the Head of the Institution and CA for the year 2018-19,2019-20, 2020-21, 2021-22 and 2022-23 has been provided.

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- 5. Kindly provide CA certificate showing the total expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component year wise certified by the principal and CA both for the last five year.
- 6. Kindly note that audited statement of income and expenditure should be in the name of applicant HEI only.



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LIST OF DOCUMENT UPLOADED

Sl.No	Description	Link
1	Schedule of audited income and expenditure	
	statement highlighting the items of expenditure	
	incurred on maintenance of physical facilities	<u>Click Here</u>
	and academic facilities duly certified by Head of	
	the Institution and CA for the year 2018-19,	
	2019-20,2020-21,2021-22 and 2022-23.	



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	and academic support facilities) excluding salary component year wise	
	during the last five years (INR in lakhs	

Sl.No	CONTENT	VIEW				
1	Certificate from Head of the Institution & CA	Click Here				
Audit Statement						
1	2022-23	<u>Click Here</u>				
2	2021-22	Click Here				
3	2020-21	<u>Click Here</u>				
4	2019-20	<u>Click Here</u>				
5	2018-19	<u>Click Here</u>				