



# CHRIST

COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Pondicherry University)

Pitchaveeranpet, Moolakulam, Pondicherry - 605010.

(A Unit of Sam Paul Educational Trust)

## NAAC DVV CLARIFICATION

**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:

2022-23	2021-22	2020-21	2019-20	2018-19
87.37	26.71	23.03	75.96	104.76

HEI Change in Input:

2022-23	2021-22	2020-21	2019-20	2018-19
78.57	25.80	21.02	65.93	82.36

CLARIFICATION	HEI RESPONSE
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 Expenditure on the HEADS, OFFICE EXPENSES, BOOKS AND PERIODICALS, TRAVELLING & CONVEYENCE, ADVERTISEMENT EXPENSES, VEHICLE etc., should not be considered, So please relook and provide correct revised data.	Based on the DVV clarification report, HEI revised the data for physical facilities and academic facility (repair and maintenance). DVV may kindly accept the same. (S.No.2)



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CLARIFICATION	HEI RESPONSE
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 TRUST/SOCIETY/FOUNDATION.	Audited statement of Income and Expenditure is in the name of Christ college of engineering and technology and the same has been highlighted. (S.No.3)
3. Kindly Must provide Year-wise Audited income and expenditure statement and HIGHLIGHT the expenditure, excluding salary for maintenance during the last five years, duly sealed and signed by the head of the institute and C.A both. As per revised data.	Revised data has been provided for year-wise Audited income and expenditure statement and HIGHLIGHTED the expenditure, excluding salary for maintenance during the last five years. DVV may kindly consider the same. (S.No.3)
4. Kindly provide a CA certificate for Expenditure for maintenance, excluding salary year- wise during the last five years (INR in lakhs). duly signed and sealed by the Head of the Institute and C.A. both.	HEI have submitted the CA certificate for expenditure of maintenance, excluding salary year- wise during the last five years (INR in lakhs) which is duly signed and sealed by the Head of the Institute and C.A. (S.No.4)
5. Kindly provide any other relevant data or documents related in this metrics (if available).	Revised CA Certificate has been uploaded by the year- wise during the last five years. (S.No.3)

### List of Supporting Documents:

S.NO	DESCRIPTION	LINK
1	Revised Certificate of HoI	<a href="#">View</a>
2	Revised Excel templates for Repair and maintenance of physical facilities and academic facility (XLSX)	<a href="#">View</a>
3	Highlighted Audited statement of Income and Expenditure	<a href="#">2022-23</a> <a href="#">2021-22</a> <a href="#">2020-21</a> <a href="#">2019-20</a> <a href="#">2018-19</a>
4	CA certificate for expenditure of maintenance, excluding salary year-wise during the last five years(INR in lakhs)	<a href="#">View</a>