



# M.G.R. COLLEGE

Approved by Government of Tamilnadu, Affiliated to Periyar University, Salem  
Re-Accredited by NAAC  
Recognized by UGC under section 2(f) and 12(B), New Delhi  
Dr. M.G.R Nagar, HOSUR – 635 130 Krishnagiri Dist., Tamil Nadu

## DVV CLARIFICATION

### Criterion 4 - Infrastructure and Learning Resources

#### 4.1 Physical Facilities

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

#### HEI Input

4.1.2.1 Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

2022-23	2021-22	2020-21	2019-20	2018-19
10.09	1.84	8.45	26.83	22.98

#### DVV Input

2022-23	2021-22	2020-21	2019-20	2018-19
0	0	0	0	0

#### Change in Input (Optional)

2022-23	2021-22	2020-21	2019-20	2018-19
8.81	0.27	8.45	26.83	22.32

DVV Findings	Response of HEI
1. HEI has not highlighted the values. HEI needs to provide the year-wise financial audit sheet duly certified by the recognized agency/CA specifically "HIGHLIGHTING" only the heads on expenditure for infrastructure development and augmentation excluding salary. ; HEI has to exclude expenditures for books, organizing workshops, and Library expenses.	1. The HEI has provided, the year-wise financial audit sheet and utilization certificate duly certified by CA and highlighted the heads on expenditure for infrastructure development and augmentation excluding salary and also expenditure on books, organizing workshops, and Library expenses.



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## HEI Response Support Documents

S.No	File Description	Document
1	Certificate from the Head of the Institution	<a href="#">View Document</a>
2	Highlighted year-wise financial audit sheet and utilization certificate duly certified by CA - Expenditure for infrastructure development and augmentation excluding salary.	<a href="#">View Document</a>
3	Additional Document	<a href="#">View Document</a>
<b>Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years</b>		<b>7.18</b>