



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

4.4 Maintenance of Campus Infrastructure

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
78.22	40.07	30.67	83.16	77.12

DVV Input

2022-23	2021-22	2020-21	2019-20	2018-19
12.63	1.88	7.62	12.20	18.78

Change in Input (Optional)

2022-23	2021-22	2020-21	2019-20	2018-19
204.75	156.57	95.06	245.39	225.86

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 claimed for “expenditure incurred on maintenance of physical facilities and academic support facilities”. DVV team has excluded depreciation amount from the total of expenditure incurred on maintenance of physical facilities and academic support facilities. Input updated accordingly.	1. The HEI has provided, the year-wise financial audit sheet duly certified by CA and highlighted the heads claimed for “expenditure incurred on maintenance of physical facilities and academic support facilities”.



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HEI Response Support Documents

S.No	File Description	Document
1	Certificate from the Head of the Institution	View Document
2	Highlighted Audited income and expenditure statement of the institution signed by CA and counter signed by the competent authority during the assessment periods	View Document
3	Additional Document	View Document
Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)		99.83