



AMBEDKAR COLLEGE OF ARTS & SCIENCE, WANDOOR

(Aided by Govt. of Kerala & Affiliated to University of Calicut)

Run By Indiraji Memorial Society

Ambalapadi, Wandoor, Pin 679328

Phone: 04931-249666 (Office)

Email: acaswandoor@gmail.com, Website: www.ambedkarcollege.info

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 : (In Lakhs)

2023-24	2022-23	2021-22	2020-21	2019-20
15.07	15.33	4.48	12.13	12.84

<u>DVV Clarification</u>	<u>HEI Response</u>
<p>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 Please provide accordingly.</p> <p>2. Kindly Exclude Routine administrative expenses like electricity charges, telephone charges cannot be considered.</p> <p>3. Kindly must provide Year-wise audited income and expenditure statement and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years.</p> <p>4. Kindly provide consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI.</p>	<p>As per DVV Clarification,</p> <p>1. The repair and maintenance of physical facilities and AMC for academic facility was only provided.</p> <p>2. Routine administrative expenses like electricity charges, telephone charges was excluded.</p> <p>3. Year-wise audited income and expenditure statement and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years.</p> <p>4. Consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary for all the financial year</p>



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<p>5. Kindly must provide CA certificate showing expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year wise during the last five years (INR in lakhs) seal and signed by CA and head of HEI both.</p> <p>6. Kindly note that the Audited statement must be in the name of the HEI only, not in the name of the society / trust, which should not be considered.</p>	<p>during the last five years of HEI was provided.</p> <p>5. CA certificate showing expenditure incurred on maintenance of infrastructure was provided.</p> <p>6. The Audited statement was in the name of the HEI only</p>
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HEI Response Documents

SL.No	Particulars of uploaded documents	<u>Link to the Relevant Documents</u>
1	Year-wise audited income and expenditure statement and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years was provided.	2023-2024 2022-2023 2021-2022 2020-2021 2019-2020
2	Consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary for all the financial year during the last five years of HEI was provided.	View Document
3	CA certificate showing expenditure incurred on maintenance of infrastructure was provided.	View Document