



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

NAAC DVV CLARIFICATIONS

Key Indicator – 4.4 – Maintenance of Campus Infrastructure

Metric No	PARTICULARS
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
68.18	94.35	73.91	145.97	108.83

DVV Clarification	HEI Response
Provide 1. HEI is requested to Kindly MUST provide audited income and expenditure statement (without which claim could not be considered) and must HIGHLIGHT the expenditure, excluding salary for infrastructure augmentation during last five years.	Audited income and expenditure statement is provided and the expenditure, excluding salary for infrastructure augmentation and during last five years is highlighted.
2. Please provide a CA certificate for Expenditure for maintenance of infrastructure (physical facilities and academic support facilities) excluding salary year-wise during last five years (INR in lakhs) duly signed and sealed by the principal	CA certificate for expenditure for maintenance of infrastructure physical facilities and academic maintenance excluding salary year-wise during last five years (INR in lakhs) duly signed and sealed by the principal is provided.



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DVV Clarification	HEI Response
Provide 3. Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only, but not in the name of the Trust / Society.	HEI Accepts DVV Suggestion. Audited statement of income and Expenditure provided is in the name of HEI
4. Please HIGHLIGHT the relevant items in the audited Income and expenditure statement for this metric	The relevant items in the audited Income and expenditure statement for this metric is highlighted.
5. Kindly provide any other relevant data or documents related in this metrics (if available). Note:- Kindly note that focus of this metric is only on the repair and maintenance of physical facilities and AMC for Academic facility.	Documents related to this metric is provided.

LIST OF DOCUMENTS UPLOADED

S. No	CONTENTS	LINK
1	Audited income and expenditure statement and the expenditure, excluding salary for infrastructure augmentation during last five years	VIEW
2	CA certificate for expenditure for maintenance of infrastructure (physical facilities and academic support facilities) excluding salary year-wise during last five years (INR in lakhs)	VIEW