PAAVAI COLLEGE OF ENGINEERING

(Approved by AICTE | Affiliated to Anna University)

Paavai Nagar, NH-44, Pachal, Namakkal -637 018. Tamilnadu, India.

Ph.No: 04286 - 248658, Email: pceprincipal@paavai.edu.in, Website: http://pce.paavai.edu.in

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:

2023-24	2022-23	2021-22	2020-21	2019-20
230.57	218.46	101.19	148.85	152.23

Metric ID	Deviations Details	Findings of DVV	Response of HEI
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)	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. 2. Kindly Exclude Routine administrative expenses like electricity charges, telephone charges cannot be	1. As per DVV Clarification, Focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility is provided. 2. As per DVV Clarification, HEI has excluded the Routine administrative expenses of telephone charges and also kindly consider the electricity
		considered.	charges for Routine administrative expenses.

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- 3. Kindly highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities in provide audit statement for the last five years.
 - 3. As per DVV Clarification, expenditure incurred on maintenance of physical facilities and academic support facilities are provided
- Kindly provide expenditure consolidated 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.
- 4. As per DVV Clarification,
 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
 is provided.
- 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
- 5. As per DVV Clarification,
 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

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lakhs)seal and signed by CA and head of HEI both.	by CA and head of HEI both is provided.
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.	6. As per DVV Clarifications, the Audited statement in the name of the HEI only is considered.

LIST OF DOCUMENTS UPLOADED

S.No	Particulars of Uploaded Documents	Link to the relevant Document
	Certificate from the Head of the Institution	<u>View</u>
1	The repair and maintenance of physical facilities and AMC for academic facility was only provided.	View
2	HEI has excluded the Routine administrative expenses of telephone charges and also kindly consider the electricity charges for Routine administrative expenses.	<u>View</u>
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 was	<u>View</u>



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	provided.	
4	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
5	CA certificate showing expenditure incurred on maintenance of infrastructure was provided.	View
6	We are providing Audited statement in the name of HEI	<u>View</u>