

Nutan Maharashtra Vidya Prasarak Mandal's NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY



Approved by AICTE	Accredited by NAAC & NBA	Affiliated to SPPU			
"Samarth Vidya Sankul", Vishnupuri, Talegaon Dabhade, Pune - 410507					
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## NAAC DVV CLARIFICATIONS

# **Criterion 4 - Infrastructure and Learning Resources**

Metric No.	Particulars
4.4.1	Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary

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
221.82	197.68	29.77	159.5	136.99

#### **Findings of DVV**

1. HEI 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 relook and provide correct revised data.

2. Kindly note that routine administrative expenses like seminar, workshop fees, should not be considered please relook and provide correct data.

3. Kindly must provide audited statement of Income and Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) during the last five years duly certified by the principal and CA both and highlight the relevant entries in it.

4. Kindly provide CA certificate showing the total expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component year wise certified by the principal and CA both for the last five year.

5. Kindly note that audited statement of income and expenditure should be in the name of applicant HEI only.



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### **Response of HEI**

- 1. As per the clarification we have verified the data given in the prescribed format and audited statements. As per the suggestion we have considered the expenses of repair and maintenance of physical facilities and AMC for academic facility for the assessment years. The revised data in the prescribed template is provided in the supporting document with Sr. No.1 and Sr. No.2
- 2. As per the clarification the revised data in the prescribed template is provided excluding seminar and workshop fees in the supporting document with Sr. No. 01and Sr. No.2
- 3. As per the clarifications the audited statement of Income and Expenditure for incurred on maintenance of infrastructure (physical and academic support facilities) during the last five years duly certified by the principal and CA is provided in the supporting document with Sr. No.-02
- 4. As per the clarifications, CA certificate shows the total expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component year-wise certified by the principal and CA for the last five years is provided in the supporting documents with S. No.-01
- 5. As per the clarifications, the audited statement of income and expenditure is in the name of the applicant HEI (Nutan Maharashtra Institute of Engineering and Technology) only. The audited statements are provided in the supporting document with Sr. No.2

## LIST OF SUPPORTING DOCUMENTS

Sr. No.	Particulars			Documents	
01	Institutional Data in Prescribed Format			View	
02	CA certificate and Expenditure for infrastructure development and augmentation year-wise during the last five years.			View Details	
03					
	2022-23	2021-22	2020-21	2019-20	2018-19