

Don Bosco College

Co-Ed • Affiliated to Thiruvalluvar University Guezou Nagar, Yelagiri Hills, Tiruppatur Dt, Tamil Nadu, India - 635853

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DVV CLARIFICATION

Metric	Parameter	
4.1.2	Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years	34.09%

HEI RESPONSE DOCUMENT

Number	NAAC-DVV	Response	Link
	Clarification		
1	HEI is requested to kindly note that the Focus of this metric is on acquiring new infrastructure. thus Expenditure on the HEADS ELECTRICAL FITTINGS should not be considered, So please relook and provide correct revised data	We have omitted the Expenditure on the HEADS ELECTRICAL FITTINGS for the academic year 2019-2020 in the datasheet. Infrastructure development and augmentation for the last five years (2018-19 to 2022-2023) is 34.09 % The revised data sheet and auditor's certificate are given.	 DATASHEET CA CERTIFICATE PER OF EXP SUMARY
2	Kindly note that the Audited statement of Income and Expenditure should be in the name of applicant HEI only, but not in the name of TRUST./SOCIETY	The audited Statement of income and expenditure is only in the name of the applicant HEI i.e. Don Bosco College(Co-Ed). It is not in the name of the Trust / Society. For your information, the South Indian Salesian Society has many educational units in Tamilnadu, and our college one of them. The audited statement is prepared separately for every unit. And so, the report mentions as Don Bosco College(Co-Ed), Yelagiri, A Unit of the South Indian Salesian Society	 AUD STATE 2018-19 AUD STATE 2019-20 AUD STATE 2020-21 AUD STATE 2021-22 AUD STATE 2022-23
3	Kindly Must provide Yearwise audited income and expenditure statement and highlight the expenditure, excluding salary for infrastructure	We have provided the year-wise audited income and expenditure statement for infrastructure development and augmentation, excluding salary during the last five years from 2018-2019 to	 AUDSTE 2018-19 INFRA AUDSTE 2019-20 INFRA AUDSTE 2020-21 INFRA AUDSTE 2021-22 INFRA AUDSTE 2022-23 INFRA CA CERTI_INFDEV



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	augmentation during the last five years, duly sealed and signed by the head of the institute and C.A both	2022-2023 with duly sealed and signed by the head of the institute and C. A both Infrastructure development and augmentation% for the last five years (2018-19 to 2022-2023) is 34.09 %	•	PER OF EXP SUMARY
4	Kindly provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during the last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both	We have provided a CA certificate for Expenditure for infrastructure augmentation, excluding salary during the last five years from 2018-2019 to 2022-2023 (INR in lakhs) based on the audited statement and duly sealed and signed by the head of the Institution and CA	•	CA CERTIFI_INFDEV
5	Kindly provide any other relevant data or documents related in this metrics (if available)	We have provided the photographs of new infrastructure developed in the last five years namely the new block (Mother Teresa Block), the interlocked paver block open space (Bosco Harmony Plaza), canteen for the girls (Laura Cafe)	•	PHOTO_INFRA



PRINCIPAL
Principal
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