



## DVV CLARIFICATION

Metric	Parameter	
4.4.1	Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years	28.46%

## HEI RESPONSE DOCUMENT

Number	NAAC-DVV Clarification	Response	Link to the Relevant Documents
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 the academic facility. Thus Expenditure on the HEADS SOFTWARE RENEWAL CHARGES, WEB HOSTING EXPENSES, GARDENING EXPENSES. etc., should not be considered, So please relook and provide the correct revised data	We have omitted an Expenditure on the HEADS SOFTWARE RENEWAL CHARGES, WEB HOSTING EXPENSES, and GARDENING EXPENSES and provided an updated data sheet based on the audited statement during the last five years(2018-2019 to 2022-2023) As a result of omitting, the total expenditure on maintenance and academic support facilities is <u>28.46 %</u>	<ul style="list-style-type: none"><li>• <a href="#">Data Template</a></li><li>• <a href="#">Percentage of Esp. Summary</a></li></ul>
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 in the name of the applicant HEI only ie Don Bosco College(Co-Ed) and not in the name of the Trust / Society. For your information, the South Indian Salesian Society has many educational units in Tamilnadu and Don Bosco College is one of them. <b>The audited statement is prepared separately for every unit always.</b> And so, the report mentions as <b>Don Bosco College(Co-Ed), Yelagiri, A Unit of the South Indian Salesian Society</b>	<ul style="list-style-type: none"><li>• <a href="#">AUD STATE 2018-19</a></li><li>• <a href="#">AUD STATE 2019-20</a></li><li>• <a href="#">AUD STATE 2020-21</a></li><li>• <a href="#">AUD STATE 2021-22</a></li><li>• <a href="#">AUD STATE 2022-23</a></li></ul>



# Don Bosco College

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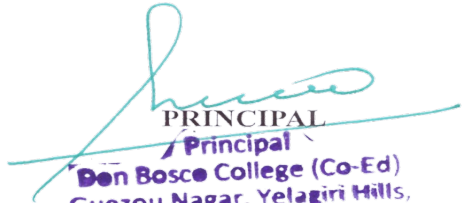
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3	Kindly Must provide a Year-wise audited income and expenditure statement and HIGHLIGHT the expenditure, excluding salary for infrastructure augmentation during the last five years, duly sealed and signed by the head of the institute and C.A both	<b>This metric related to maintenance of physical facilities and academic support but this query asked about infrastructure</b> We have provided the year-wise audited income and expenditure statement for infrastructure development and augmentation, excluding salary during the last five years from <b>2018-2019 to 2022-2023</b> 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 <b>34.09 %</b>	<ul style="list-style-type: none"><li>• <a href="#">AUDSTE 2018-19 INFRA</a></li><li>• <a href="#">AUDSTE 2019-20 INFRA</a></li><li>• <a href="#">AUDSTE 2020-21 INFRA</a></li><li>• <a href="#">AUDSTE 2021-22 INFRA</a></li><li>• <a href="#">AUDSTE 2022-23 INFRA</a></li><li>• <a href="#">CA CERTI INFDEV</a></li><li>• <a href="#">PER OF EXP SUMARY</a></li></ul>
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.	<b>This metric related to maintenance of physical facilities and academic support but this query asked about infrastructure.</b> We have provided a CA certificate for Expenditure for infrastructure augmentation, excluding salary during the last five years from <b>2018-2019 to 2022-2023</b> (INR in lakhs) based on the audited statement and duly sealed and signed by the head of the Institution and CA	<ul style="list-style-type: none"><li>• <a href="#">CA CERTIFI INFDEV</a></li></ul>
5	Kindly provide any other relevant data or documents related to these 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)	<ul style="list-style-type: none"><li>• <a href="#">PHOTO_INFRA</a></li></ul>



  
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