



#### 4.4.1 Average percentage of Expenditure incurred on Maintenance of Infrastructure (Physical and Academic support facilities) excluding salary component.

Clarification Questions	2019-20	2018-19	2017-18	2016-17	2015-16
1. Audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the college and CA.	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>
2. Audited statement of Income and Expenditure account of the College, highlighting the expenditure on repair and maintenance and AMC for physical & academic facilities for each year for all the 5 assessment years certified by the External Auditor and countersigned by Principal.	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>
3. Audited Balance Sheet of the College highlighting the entries for 4.4.1, for all the 5 assessment years certified by Principal.	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>
4. Receipts and Payment account of the College for all the 5 assessment years certified by Principal.	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>
5. Audited Income and Expenditure accounts highlighting infrastructure repair and maintenance and AMC for physical & academic expenditure, year wise, in the College Income and Expenditure accounts certified by external Auditor and countersigned by Principal.	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>

<b>6. The computation of the total expenditure in 4.4.1,from which statement the amount is arrived.</b>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>
<b>7. Copy of voucher / receipts/ bill for the amount spend for maintenance &amp; repairs signed by the receiver and counter signed by Principal.</b>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>
<b>8. Mode of payment of the expenditure with date, amount paid, to whom paid, how paid etc., attested by Principal.</b>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>	<a href="#"><u>VIEW</u></a>
<b>9. Please ensure that amount for 4.4.1 given in the attached data template &amp; HEI input in DVV Portal are tallying and is included in EP 4.2 and not included in metric 4.1.4 and to be certified by Principal.</b>	<a href="#"><u>VIEW</u></a>				