



# Excel

## COLLEGE FOR COMMERCE AND SCIENCE



Approved by Government of TamilNadu & Affiliated with Periyar University, Salem  
Pallakapalayam, Komarapalayam, Namakkal Dt-637 303  
Tamilnadu, India  
www.excelinstitutions.com

### DVV CLARIFICATION

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

2022-23	2021-22	2020-21	2019-20	2018-19
<b>358.32</b>	<b>259.09</b>	<b>165.57</b>	<b>129.36</b>	<b>55.93</b>

<b>DVV Findings</b>	<b>Response of HEI</b>
<p>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 relook and provide correct revise data.</p> <p>2.Kindly exclude Routine administrative expenses like electricity charges, telephone charges cannot be considered, Please relook and provide correct revise data.</p>	<p>1. The data provided for this metric considers only repair and maintenance of physical facilities and AMC for academic facility.</p> <p>2. HEI has provided revised and corrected expenses data excluding administrative expenses - DVV partners are kindly requested to accept the same.</p>



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**3.**Kindly **MUST HIGHLIGHT** the items of expenditure incurred on maintenance of physical facilities and academic support facilities in provided Audited Statement of Income and Expenditure for all years duly certified by the Principal and Chartered Accountant both for the last five years.

**4.**Kindly provide 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 (INR in lakhs) seal and signed by CA and head of HEI.

**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 lakhs)seal and signed by CA and head of HEI both as per revise data.

**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.

**3.** The items of expenditure incurred on maintenance of physical facilities and academic support facilities in provided Audited Statement of Income and Expenditure for all years duly certified by the Principal and Chartered Accountant both for the last five years has been highlighted.

**4.** Provided consolidated expenditure for maintenance of physical facilities and academic support facilities, excluding salary for all the financial year during the last five years (INR in lakhs) duly signed by both head of the institute and C.A.

**5.** Provided CA certificate for expenditure for maintenance of physical facilities and academic support facilities, excluding salary for all the financial year during the last five years (INR in lakhs) duly signed by both head of the institute and C.A.

**6.** All the audited statement, consolidated expenditure and CA certificate are in the name of HEI which is highlighted (Excel College for Commerce and Science, Komarapalayam)



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### HEI Response Documents

S.No	Particulars	Financial year	INR in lakhs	Link to the Relevant Documents
1	Certificate from the Principal			<a href="#">View Document</a>
	Certificate from the Chartered Accountant & Principal			<a href="#">View Document</a>
2	Data template			<a href="#">View Document</a>
3	Audited income and expenditure statement and highlighting the expenditure, excluding salary for items of expenditure incurred on maintenance of physical facilities and academic support facilities during last five years, duly signed by both head of the institute and C.A.	2022-23	358.32	<a href="#">View Document</a>
		2021-22	259.09	<a href="#">View Document</a>
		2020-21	165.57	<a href="#">View Document</a>
		2019-20	129.36	<a href="#">View Document</a>
		2018-19	55.93	<a href="#">View Document</a>
4	Consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years duly signed by both head of the institute and C.A.			<a href="#">View Document</a>
5	CA certificate for expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) duly signed by both head of the institute and C.A.			<a href="#">View Document</a>