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COLLEGE FOR COMMERCE AND SCIENCE



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

RE-DVV CLARIFICATION

Details of 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 SSR Input:

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

After DVV:

2022-23	2021-22	2020-21	2019-20	2018-19
8.51	3.73	2.44	4.22	3.99

HEI Appeal Explanation

We respectfully appeal for a reconsideration of the Data Validation and Verification (DVV) outcome regarding the expenditure incurred on the maintenance of physical and academic support facilities (excluding salary components) over the last five years. The revised figures after DVV verification show a significant reduction from our original submission, and we provide the following justifications for our appeal:

1. Submission of Documentary Evidence

Our institution had submitted audited financial statements, ledger records, expenditure reports, and relevant invoices to substantiate the reported expenditures. These documents clearly indicate the amounts spent on infrastructure maintenance and academic support facilities.

2. Breakdown of Expenditure Components

The expenditure figures submitted by our institution were derived from multiple budget heads, including:

Maintenance and repair of buildings, classrooms, laboratories, and libraries

1. IT infrastructure upkeep, software renewals, and digital learning facilities
2. Equipment servicing, laboratory consumables, and furniture maintenance
3. Utilities and campus upkeep, including sanitation, landscaping, and security

3. Potential Misinterpretation of Financial Data

A reduction to extremely low figures across all years suggests a possible misinterpretation of financial documents or incorrect categorization of expenses. We request a reevaluation of our submission, taking



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into account all relevant expenses related to infrastructure and academic support.

4. Request for Re-verification

Considering the critical role of infrastructure maintenance in ensuring a conducive learning environment, we earnestly request a re-verification of our submission.

We appreciate the diligence of the DVV process and remain committed to ensuring accuracy and transparency in our submissions. We hope for a fair reconsideration of our reported expenditure.

HEI (Change in Input):

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

RE DVV CLARIFICATIONS	HEI RESPONSE
<p>Input edited as the expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component from audited statements.</p> <p>1] Kindly provide the year-wise audited statement of income and expenditure highlighting the maintenance of infrastructure (physical facilities and academic support facilities) duly certified by the Principal and CA.</p> <p>2] Kindly provide the year-wise extract of expenditure showing the maintenance of infrastructure (physical facilities and academic support facilities) , excluding the salary component certified by the principal and CA.</p>	<p>HEI has Provided</p> <p>1] Year-wise audited statement of income and expenditure highlighting the maintenance of infrastructure (physical facilities and academic support facilities) duly certified by the Principal and CA.</p> <p>2] Year-wise extract of expenditure showing the maintenance of infrastructure (physical facilities and academic support facilities) , excluding the salary component certified by the principal and CA.</p>



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HEI RESPONSE DOCUMENTS

S.No	CONTENTS	LINK FOR RELEVANT DOCUMENTS
1.	Certificate from the Principal	View
2.	Year-wise audited statement of income and expenditure highlighting the maintenance of infrastructure (physical facilities and academic support facilities) duly certified by the Principal and CA.	
	2022-23	View
	2021-22	View
	2020-21	View
	2019-20	View
	2018-19	View
3.	Year-wise extract of expenditure showing the maintenance of infrastructure (physical facilities and academic support facilities) , excluding the salary component certified by the principal and CA.	View
4.	SSR Link	View
5.	DVV Link	View
6.	Institution Website Link	View

Note: As per NAAC Appeal Procedure HEI has provided SSR Documents link and DVV Documents link to reconsider.