



NAAC DVV CLARIFICATION

CRITERIA – 4 INFRASTRUCTURE AND LEARNING RESOURCES

Metric ID	Particulars
4.1.2	Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year-wise during last five years (INR in lakhs)

HEI Input:

2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
100.40	72.98	42.26	51.20	25.89

DVV CLARIFICATION	HEI RESPONSE
1. Kindly note that Focus of this metric is only "Item of expenditure (for ex. construction of building, purchase of new equipment's, furniture and fixtures etc.)" as provided Item in data template like Kitchen equipment, Generator and UPS, Roads and compounds not to be considered, please relook and provide correct revise data.	As per the DVV suggestions the parameters have been removed and revised.
2. Kindly provide Year-wise audited income and expenditure statement and highlight the expenditure, excluding salary for infrastructure augmentation during last five years, duly sealed and signed by the head of the institute and C.A both.	Year-wise audited income and expenditure statement and highlight the expenditure, excluding salary for infrastructure augmentation during last five years, duly sealed and signed by the head of the institute and C.A both is provided.
3. Kindly provide consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both.	Consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both is provided.



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4. Kindly provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both.	CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both is provided.
5. 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.	Kindly take into consideration that the provided audited statement is in the name of the HEI and highlighted that HEI name is provided.

LIST OF DOCUMENTS UPLOADED

Particular of Documents uploaded	Link to Relevant documents
Expenditure statement highlighting the items of expenditure incurred on infrastructure augmentation, duly certified by Principal and CA	VIEW
Consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both	VIEW
CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both	VIEW
The provided audited statement is in the name of the HEI and highlighted.	VIEW

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