

## NAAC DVV CLARIFICATION

## **4.1.2 PERCENTAGE OF EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION EXCLUDING SALARY DURING THE LAST FIVE YEARS**

## HEI INPUT: **37.16**

2022-23	2021-22	2020-21	2019-20	2018-19
104.62	102.90	105.53	123.96	51.38

DVV Clarification	HEI Response
HEI is requested to kindly note that Focus of this metric is on to acquiring new infrastructure only "Item of expenditure (for ex. construction of building, purchase of new equipment's, furniture and fixtures etc.)" as provided Item in data template Electrical Equipment Expenses, Canteen Expenses, Book Expenses etc., not to be considered, please relook and provide correct revise data.	As per the DVV Clarifications, HEI provided the revised data template. (S.NO 2).
Kindly avoid recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals under this metric.	As per the DVV Clarifications HEI has not considered recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals under this metric.
Kindly provide revise 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.	As per the DVV Clarifications HEI provided the C.A Certificates for the year-wise audited income and expenditure statement and highlighted the expenditure, sealed and signed by the head of the institute and C.A (S.NO.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.	As per the DVV Clarifications HEI provided the C.A Certificate is provided for expenditure for infrastructure augmentation, excluding salary year-wise during the last five years duly signed and sealed by the Head of the institute and CA both as per the DVV suggested input. (S.NO.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.	As per the DVV Clarifications HEI provided the C.A Certificate is provided 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. (S.No.4).
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.	As per the Audited Statement has been the name of the HEI only. (S.No.5).



## **HEI RESPONSE DOCUMENTS**

S. No	CONTENTS	LINK
1.	Certificate from Head of Institution	view
2.	Revised data template	<u>view</u>
3.	Revise 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.	<u>view</u>
4.	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.	<u>view</u>
5.	During last five Years Audit Statement will name of HEI Only	<u>view</u>