



NAAC - DVV CLARIFICATIONS

4.1.2 Percentage of expenditure, for infrastructure augmentation excluding salary during last five years (INR in Lakhs)

HEI Input:

Amount INR in Lakhs.

Particulars / Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Expenditure for Infrastructure Augmentation (Excluding Salary)	53.15	10.08	22.62	48.14	104.07

DVV Clarification	HEI Response
1) HEI is requested to kindly note that Focus of this metric is on to acquiring new infrastructure. Thus Expenditure on the HEADS etc. internet bill, sport expenses are not considered. As provided in audit statement. So please relook and provide correct revised data.	HEI has provided, the certificate for infrastructure augmentation excluding salary during last five years signed by the Chartered Accountant (CA), with the revised data excluding the internet bill and sport expenses.
2) Kindly note that Audited statement of Income and Expenditure should be in the name of applicant HEI only, but not in the name of TRUST./ SOCIETY./FOUNDATION	Audit statement of Income and Expenditure in the name of HEI is provided
3) Kindly Must provide 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. As per revised data.	Year-wise audited statement of income and expenditure, highlighting 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 is provided



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Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai



4) Kindly provide a CA certificate for 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.	HEI has provided, the certificate for Expenditure for infrastructure augmentation excluding salary during last five years, duly sealed and signed by the head of the institute and Chartered Accountant (CA)
5) Kindly provide any relevant data or documents related in this metrics (if available)	HEI has provided, the relevant document and data related to this metric

HEI Response - Supporting Documents

The supporting documents for this response exceed the upload limit of 5Mb. Hence the documents are made available in HEI website and links for the response is given below.

Sl.No	Particulars	Link for the Relevant Document
1.	Certificate for infrastructure augmentation excluding salary during last five years signed by the Chartered Accountant (CA), with the revised data excluding the internet bill and sport expenses.	 PDF
2.	Audit statement of Income and Expenditure highlighting the name of HEI.	 PDF
3.	Year-wise audited statement of income and expenditure, highlighting 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	 PDF
4.	Certificate for Expenditure for infrastructure augmentation excluding salary during last five years, duly sealed and signed by the head of the institute and Chartered Accountant (CA)	 PDF