



## NAAC DVV CLARIFICATIONS

### Criterion-03, Key Indicator-4.1.2.- Expenditure on Infrastructure Maintenance (Metric- 4.1.2.1.)

**4.1.2.1.** Expenditure for infrastructure development and augmentation, excluding salary during last five years (INR in Lakhs).

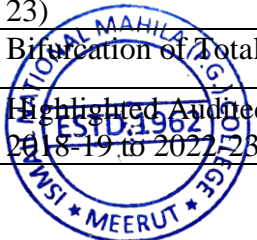
HEI Input				
2022-23	2021-22	2020-21	2019-20	2018-19
26.20	4.98	6.20	19.70	20.83

Revised HEI Input				
2022-23	2021-22	2020-21	2019-20	2018-19
21.12	4.33	4.62	15.78	27.97

Sr No.	DVV CLARIFICATION	HEI Response
1-	Exclude the following Expenditure on Generator, Printer, Library Books, Practical equipment (consumables), Medicines and surgical, Laptop purchased, Tournament expenses, games material, Dustbin & Crockery, Online Portal Expenses.	HEI accepted the DVV suggestion and excluded the expenditure on Generator, Printer, Library Books, Practical equipment (Consumables), Medicines and surgical, Laptop purchased, Tournament expenses, games material, Dustbin & Crockery, Online Portal Expenses, as per the DVV query.
2-	Provide: The audited income-expenditure statement with breakup highlighting the expenditure for infrastructure development and augmentation, excluding salary year wise during last five years duly certified by the CA and head of HEI.	Revised audited income-expenditure statement with breakup highlighting the expenditure for infrastructure augmentation has been provided by excluding above items. Annual Head Wise List of Expenditure made on infrastructure augmentation is provided as per the DVV query.

## LIST OF DOCUMENTS UPLOADED

Sr. No.	Content	Links
1.	Auditors Declaration for Infrastructure Augmentation (4.1.2)	<a href="#">View</a>
2.	Head wise Expenditure Statement for Infrastructure Augmentation (2018-19 to 2022-23)	<a href="#">View</a>
3.	Bifurcation of Total Expenditure Head Wise for Five years	<a href="#">View</a>
4.	Highlighted Audited Income Expenditure Statement (audit report) form 2018-19 to 2022-23	<a href="#">View</a>



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