



NAAC-DVV CLARIFICATION-2

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)

Revised HEI Input:

Academic Year	2021-22	2020-21	2019-20	2018-19	2017-18
INR in lakhs	149.95	95.60	180.99	203.44	247.99

DVV-2 Findings	Response of HEI
<ol style="list-style-type: none"> HEI is requested to kindly Avoid books and journals under this metric, please relook and provide correct revise data for all years. HEI is requested to kindly must 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. As provided documents are not an audited statement. 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. 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 revise data. 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 note that the focus of this metric is on the acquiring new infrastructure. 	<ol style="list-style-type: none"> Provided revised data template avoiding books and journals under this metric. Provided year-wise audited income and expenditure statement and highlighted the expenditure, excluding salary for infrastructure augmentation during last five years, duly signed by both head of the institute and C.A. Provided consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) duly signed by both head of the institute and C.A. Provided CA certificate for expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) duly signed by both head of the institute and C.A. All the audited statement, consolidated expenditure and CA certificate are in the name of HEI which is highlighted (BLDEA's Vachana Pitamaha Dr. P.G Halakatti College of Engineering & Technology, Vijayapur) HEI has provided the documents focusing on acquiring new infrastructure.

HEI Response Documents

Sl. No	Particulars	Years	Link to the Relevant Documents
1	Certificate From Principal		View Document
2	Data Template as per NAAC		View Document
3	Audited income & expenditure statement and highlighted the expenditure, excluding salary for infrastructure augmentation during last five years, duly signed by both head of the institute and C.A.	2021-22	View Document
		2020-21	View Document
		2019-20	View Document
		2018-19	View Document
		2017-18	View Document
4	Consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) duly signed by both head of the institute and C.A.		View Document
5	CA certificate for expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) duly signed by both head of the institute and C.A.		View Document