

DVV Clarification

4.1.2

Sr. No.	DVV Clarification	HEI Response
1	HEI is requested to kindly note that there are data mismatched in HEI input and in data template for all academic years, please relook and provide correct revise data.	As suggested by DVV, HEI has provided revised data.
2	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 Telephone, Television, Motor Car, Electrical Generator, Solar Systems not to be considered, please relook and provide correct revise data.	HEI has provided revised data.
3	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.	HEI has provided year-wise audited income and expenditure statements and highlighted the expenditure, duly sealed and signed by the head of the institute and C.A both.
4	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.	HEI has provided consolidated expenditure for infrastructure augmentation, excluding salary for all the financial years during the last five years (INR in lakhs) sealed and signed by CA and the head of HEI both.

5	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.	HEI has provided 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.
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HEI Response Documents

Sr. No.	Document	Link
1	Data Template	View
2	Item of expenditure	View
3	Year-wise audited income and expenditure statements and highlighted the expenditure	View
4	Consolidated expenditure for infrastructure augmentation,	View
5	CA certificate	View