

DVV Clarification

4.4.1

Sr. No.	DVV Clarification	HEI Response
1	HEI is requested to kindly note that there is 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 the data template with attachment.
2	Kindly note that Focus of this metric is only "Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.) " as provided Item in data template House Keeping Exps, Property Tax, Telephone & Mobile Expenses, Affiliation Fees, etc. not to be considered, please relook and provide correct revise data. Kindly Exclude Routine administrative expenses like electricity charges, telephone charges cannot be considered.	Signed document of the item of expenditure is provided in HEI Response Document Sr. No. 2
3	Kindly Exclude Routine administrative expenses like electricity charges, telephone charges cannot be considered.	The Lateral entry has been considered.

4	Kindly must provide Year-wise audited income and expenditure statement and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years.	Signed document of the year wise audited statement with certified by CA and HEI is provided in HEI Response Document Sr. No. 3
5	Kindly provide consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI.	Signed document of the maintenance of infrastructure (physical facilities and academic support facilities) of last five years has been provided with certified by CA and HEI in HEI Response Document Sr. No. 4
6	Kindly must provide CA certificate showing expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year wise during the last five years (INR in lakhs) seal and signed by CA and head of HEI both.	Signed document of the CA certificate with seal and signed by CA and HEI is provided in HEI Response Document Sr. No. 5
7	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.	The Lateral entry has been considered.



ATHARVA INSTITUTE OF MANAGEMENT STUDIES

(Approved by AICTE, DTE & Affiliated to University of Mumbai)

HEI Response Documents

Sr. No.	Document	Link
1	Revised data template	<u>View</u>
2	Item of expenditure as per required format	<u>View</u>
3	Year-wise audited income and expenditure statement duly certified by Head of the Institution and CA both for the last five years.	<u>View</u>
4	Consolidated expenditure incurred on maintenance of infrastructure seal and signed by CA and head of HEI both.	<u>View</u>
5	CA certificate showing expenditure incurred on maintenance of infrastructure seal and signed by CA and head of HEI both.	<u>View</u>