

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

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
656.71	561.24	282.17	327.10	533.34

DVV suggested Input :

2022-23	2021-22	2020-21	2019-20	2018-19
541.36	293.25	282.1	327.09	499.75

Change Input (Optional) :

2022-23	2021-22	2020-21	2019-20	2018-19
756.7138	661.2400	382.17	427.0961	633.3368

**Supporting Documents/Information**

DVV Comments	HEI Clarification	Link to Supporting Document
<ul style="list-style-type: none"> <li>HEI needs to provide the audited statement form the certified CA having ten digit registration number (like NRO0123456)</li> <li>b). HEI has not highlighted the the Audited income and expenditure statement of the institution to be signed by CA and counter signed by the competent authority</li> <li>(relevant expenditure claimed for purchase of books/ e-books and subscription to journals/e journals should be clearly highlighted)</li> </ul>	<p>The Financial Statements have been audited by certified CA and respective Firm Registration Number (FRN) and Member Registration Number (M.N.) have been mentioned on all statements.</p> <p>Pages of Audited Statements with highlighted expenditure claimed for Library has been provided.</p> <p>Audited Financial Summary/Report has been provided.</p>	<p><a href="#">Audited-Statements-2018-19.pdf</a></p> <p><a href="#">Audited-Statements-2019-20.pdf</a></p> <p><a href="#">Audited-Statements-2020-21.pdf</a></p> <p><a href="#">Audited-Statements-2021-22.pdf</a></p> <p><a href="#">Audited-Statements-2022-23.pdf</a></p> <p><a href="#">Expense-Library-Audited-Statements-2018-2022.pdf</a></p> <p><a href="#">Audited-Financial-Summary-2018-2022.pdf</a></p>

*(Signature)*  
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