

**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 needs to provide the Institutional data in the prescribed format (data template)</li> <li>Audited income and expenditure statement of the institution to be signed by CA and counter signed by the competent authority (relevant expenditure claimed for infrastructure augmentation should be clearly highlighted) along with audited statement of accounts of the HEI</li> <li>a consolidated statement of expenditure excluding salary components for infrastructure development and augmentation duly attested by the competent authorities to be provided</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>Institutional Data in Data template has been provided.</p> <p>Pages of Audited Statements with highlighted expenditure claimed for infrastructure augmentation 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="#">4.1.2-4.2.2-4.4.1-DataTemplate.xlsx</a></p> <p><a href="#">Expense-Infrastructure-Audited-Statements-2018-2022.pdf</a></p> <p><a href="#">Audited-Financial-Summary-2018-2022.pdf</a></p>

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