



DHANRAJ BAID JAIN COLLEGE

(AUTONOMOUS)

Owned and Managed by Tamil Nadu Educational and Medical Foundation

Approved by Government of Tamil Nadu, Affiliated to the University of Madras

Rajiv Gandhi Salai, IT Corridor, Thoraipakkam, Chennai- 600 097, Tamil Nadu.



NAAC DVV Clarification

CRITERION 4 – Infrastructure and Learning Resources

Percentage of expenditure excluding salary, for infrastructure development and augmentation year wise during the last five years

METRIC	DESCRIPTION
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
	12.83	6.22	4.70	104.58	184.37

DVV CLARIFICATION	HEI RESPONSE
1. HEI is requested to kindly note that the focus of this metric is on to Acquiring New Infrastructure thus expenditure on the heads Electrical Fittings, Office Equipment's, CCTV etc. should not be considered, so please relook and provide the correct revise data.	1. A detailed explanation is given by CA for inclusion of the Head "Electrical Fittings, Office Equipment's, CCTV etc." These are incurred for the infrastructure augmentation of the HEI and shall be considered favourably. (S. No 2)
2. Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only, but not in the name of the Trust / Society.	2. HEI ensure audited statement of income and expenditure is given in the name of applicant HEI
3. 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.	3. As specified by the DVV partner, the HEI has provided year wise Audited income and Expenditure A/C and the expenditure incurred for infrastructure augmentation is HIGHLIGHTED in the fixed assets schedule doing the last five years duly sealed and signed by the Head of the Institution and CA both (S. No 3)



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4. 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.	4. CA Certificate for expenditure on infrastructure augmentation excluding salary during last five years duly signed and sealed by the Principal and CA is provided.
5. Kindly provide any other relevant data or documents related in this metrics (if available).	Relevant data or documents related in this metrics is provided.

List of Supporting Documents:

Sl.No	Description	Link Details
1.	Revised Data Template	View
2.	CA Certificate for CCTV, electrical fittings, and office gear bought in the past five years are listed as new assets in our records.	View
3.	Year wise audited Income and Expenditure statement is provided, duly sealed and signed by the Head of the Institute and CA both, for the last five years (2018-19 to 2022-23)	View
4.	CA Certificate for expenditure for infrastructure augmentation, duly signed and sealed by the Head of the Institute and CA both	View