



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

Approved by AICTE, New Delhi, Affiliated to Mangalore University, Recognised by Govt. of Karnataka)

DVV Clarification

4.1 Physical Facilities

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Metric No	PARTICULARS
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
47.00	11.02	53.78	34.56	1.20

DVV Clarification	HEI Response
Provide 1. HEI is requested to kindly note that the focus of this metric is on to Acquiring new Infrastructure thus expenditure on the heads Sanatory Napkin vending and Destroyer Machine, CC Camera, Amplifiers, Speaker, Alberston Digital Signature Stand, Mobile set for Office, AC for Ph.D Centre etc. should not be considered, so please relook and provide the correct revise data.	As per your instructions we have removed all those items such as Sanatory Napkin vending and Destroyer Machine, CC Camera, Amplifiers, Speaker, Alberston Digital Signature Stand, Mobile set for Office, AC for Ph.D Centre from the Infrastructure and augmentation. Please consider the same.
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.	The Audited statement is in the name of HEI and not in the name of the trust. Kindly consider the same.
3. Kindly MUST provide the Audited Statement of income and expenditure duly certified by Principal and Chartered	As per your instruction Audited statement of Income & Expenditure account duly certified by Principal/Director and Chartered



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

Approved by AICTE, New Delhi, Affiliated to Mangalore University, Recognised by Govt. of Karnataka)

Accountant HIGHLIGHTING the salary component, Depreciation and excess of Income over Expenditure.	Accountant highlighting the salary component, depreciation and excess of income over expenditure is provided herewith. Kindly consider the same.
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 CA both.	Certificate duly signed by the Chartered Accountant and HEI for Infrastructure Augmentation excluding salary year-wise for the last five years is provided herewith. Please consider the same.

HEI Response Documents

SI No	Document	Link
1	Data Template	View
2	Audited Income and Expenditure Statement highlighting the salary component, Depreciation and excess of Income over Expenditure	View
3	CA Certificate for Expenditure for infrastructure development and augmentation	View