



NAAC - DVV CLARIFICATIONS

Extended Profile

3.1 Institution

Metric No.	Particulars
3.1	Expenditure excluding salary component year wise during the last five years (INR in lakhs)

HEI Input:

2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
159	150.6	100.44	232.25	247.74

DVV Clarification	HEI Response
HEI is requested to Kindly note that without supporting documents HEI claim could not be considered. so please provide relevant supporting documents for this metrics as per SOP.	HEI has provided the relevant supporting documents for this metrics as per SOP for its claim.
HEI is requested to MUST provide the Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant highlighting the salary component.	HEI has provided the Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant highlighting the salary component.
Please provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Principal.	HEI has provided the statement showing the total expenditure excluding the salary component for each of the years certified by the Principal.
Please provide a CA certificate which should have details of Total Expenditure excluding salary year-	HEI has provided the CA certificate which should have details of Total Expenditure



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wise during last five years (INR in Lakhs).	excluding salary year-wise during last five years (INR in Lakhs).
Also Expenditure excluding salary year-wise should not be less than total of Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary components.	HEI has verified that expenditure excluding salary year-wise is not less than total of Expenditure for infrastructure augmentation, excluding salary and expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary components.
Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name other Society / Charitable Trust/ Group of Institutions.	HEI has ensured that Audited Statement of income and expenditure are in the name of applicant HEI only and not in the name other Society / Charitable Trust/ Group of Institutions.

HEI Response –Supporting Documents

The supporting documents for this response exceed the upload limit of 5Mb. Hence the documents are made available in HEI website and links for the response is given below.

S.No	Particulars of uploaded documents	Link to the Relevant Documents
1	Supporting documents for this metrics as per SOP for its claim.	
2	Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant highlighting the salary component.	
3	Audited Statement of income and expenditure showing the total expenditure excluding the salary component for each of the years certified by the Principal.	





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4	CA certificate showing Total Expenditure excluding salary year-wise during last five years (INR in Lakhs).	
5	The expenditure excluding salary year-wise is not less than total of Expenditure for infrastructure augmentation, excluding salary and expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary components.	
6	Audit Statement of income and expenditure highlighting the name of applicant HEI	