



NAAC DVV CLARIFICATIONS

CRITERION 3 - INFRASTRUCTURE AND LEARNING RESOURCES

Metric ID	Particular
3.1	Expenditure excluding salary component year wise during the last five years (INR in lakhs)

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HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
314.57	214.70	152.86	191.79	101.14

DVV CLARIFICATION	HEI RESPONSE
1. Kindly must provide a year-wise Audited Statement of Income and Expenditure and highlight the salary component, depreciation and excess of income over expenditure duly certified by the Principal and Chartered Accountant both for the last five years.	Year-wise Audited Statement of Income and Expenditure and highlighted the salary component, depreciation and excess of income over expenditure duly certified by the Principal and Chartered Accountant both for the last five years is provided.
2. Kindly provide a consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both.	Consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both is provided.
3. Kindly must provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during the last five years (INR in Lakhs), duly certified by the principal and C.A both.	CA certificate which should have details of Total Expenditure excluding salary year-wise during the last five years (INR in Lakhs), duly certified by the principal and C.A both is provided



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4. Kindly note that Claims made without audited Income Expenditure statements not to be considered.	HEI has provided the audited Income Expenditure statement for the claim NAAC may please consider.
5. Kindly note that the Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered.	Kindly take into consideration that the provided audited statement is in the name of the HEI and highlighted that HEI name is provided.
Note: To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.	HEI has been calculated the total expenditure by excluding salary component, depreciation and excess of income over expenditure NAAC may please consider.

LIST OF DOCUMENTS UPLOADED

Particular of Documents uploaded	Link to Relevant documents
Year-wise Audited Statement of Income and Expenditure and highlighted the salary component, depreciation and excess of income over expenditure duly certified by the Principal and Chartered Accountant both for the last five years is provided.	VIEW
Consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both is provided.	VIEW
CA certificate which should have details of Total Expenditure excluding salary year-wise during the last five years (INR in Lakhs), duly certified by the principal and C.A both is provided	VIEW
The provided audited statement is in the name of the HEI.	VIEW

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