

BLDE ASSOCIATION'S VACHANA PITAMAHA DR. P. G. HALAKATTI COLLEGE OF ENGINEERING AND TECHNOLOGY

Since 1980

Adarsh Nagar, Ashram Road, Vijayapur 586103, Karnataka, INDIA

NAAC-DVV CLARIFICATION-2

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

HEI Input:

Academic Year	2021-22	2020-21	2019-20	2018-19	2017-18
INR in lakhs	489.68	285.30	690.58	738.34	867.89

DVV-2 Findings			Response of HEI		
1.	HEI is requested to kindly provide data template for this	1.	Revised data template in the prescribed		
	metric in the prescribed format given by NAAC.		format given by NAAC has been provided.		
2.	HEI is requested to kindly must provide year-wise	2.	Provided audited statement of Income and		
	Audited Statement of Income and Expenditure and		Expenditure, highlighting salary		
	HIGHLIGHT the salary component, depreciation and		component, depreciation and excess of		
	excess of income over expenditure. duly certified by the		income over expenditure, duly certified by		
	Principal and Charted Accountant both for the last five		both Principal and Charted Accountant for		
	years.		the last five years.		
3.	Please provide a consolidated statement showing the	3.	Provided consolidated statement showing		
	total expenditure excluding the salary component for		the total expenditure excluding the salary		
	each of the years for the last five years duly certified by		component for each of the years for the last		
	the Principal and C.A. both		five years duly certified by both Principal		
4.	Please note that Claims made without audited Income		and Charted Accountant.		
	Expenditure statements not to be considered.	4.	All Income expenditure statements are		
5.	Please note that Audited Statement of income and		audited by CA. HEI has not considered		
	expenditure should be in the name of applicant HEI only		claims made without audited Income		
	and not in the name of the Society / Charitable Trust /		Expenditure statements under this metric.		
	Group of Institutions, which should not be considered.	5.	The audited statement is in the name of		
No	Note: To be calculated excluding salary component,		HEI and the name is highlighted.		
-	depreciation and excess of income over expenditure from the		Note: The figures in the data template are		
tota	al expenditure given in audited statements.	cal	calculated excluding salary component.		

HEI Response Documents

SI. No	Particulars	Years	Link to the Relevant Documents
1	Certificate from Principal	<u>View Document</u>	
2	Certificate from Charted Accountant	View Document	
2	Data Template as per NAAC	View Document	
3	Audited statement of Income and Expenditure, highlighting salary component, depreciation and excess of income over expenditure, duly certified by both Principal and Charted Accountant for the last five years.	2021-22	View Document
		2020-21	<u>View Document</u>
		2019-20	<u>View Document</u>
		2018-19	<u>View Document</u>
	Finicipal and Charted Accountant for the last five years.	2017-18	<u>View Document</u>
4	Consolidated statement showing the total expenditure excl salary component for each of the years for the last five year certified by both Principal and Charted Accountant.	<u>View Document</u>	