



## 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
<b>INR in lakhs</b>	489.68	285.30	690.58	738.34	867.89

DVV-2 Findings	Response of HEI
<ol style="list-style-type: none"> <li>1. HEI is requested to kindly provide data template for this metric in the prescribed format given by NAAC.</li> <li>2. HEI is requested to kindly must provide 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.</li> <li>3. Please 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</li> <li>4. Please note that Claims made without audited Income Expenditure statements not to be considered.</li> <li>5. Please note that 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.</li> </ol> <p><b>Note:</b> To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.</p>	<ol style="list-style-type: none"> <li>1. Revised data template in the prescribed format given by NAAC has been provided.</li> <li>2. Provided audited statement of Income and Expenditure, highlighting salary component, depreciation and excess of income over expenditure, duly certified by both Principal and Chartered Accountant for the last five years.</li> <li>3. Provided consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by both Principal and Chartered Accountant.</li> <li>4. All Income expenditure statements are audited by CA. HEI has not considered claims made without audited Income Expenditure statements under this metric.</li> <li>5. The audited statement is in the name of HEI and the name is highlighted.</li> </ol> <p><b>Note:</b> The figures in the data template are calculated excluding salary component.</p>

### HEI Response Documents

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