



## NAAC DVV CLARIFICATIONS

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

HEI Input:

2021-22	2020-21	2019-20	2018-19	2017-18
144.34	88.19	135.76	317.8	57.94

Change Input (Optional) :

2021-22	2020-21	2019-20	2018-19	2017-18
126.46	65.05	118.77	302.48	57.05



DVV CLARIFICATIONS	HEI RESPONSE
<p>1. HEI is requested to kindly note that there is data mismatch in the HEI input and prescribed data template for the financial year 2021-22, please relook and provide correct revise data. 2. Please provide data in the prescribed format of the data template in this metric, as data template is not provided. 3. Kindly note that the data for this metric to be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements. 4. Kindly MUST provide Year-Wise Audited Statement of INCOME and EXPENDITURE excluding the salary component and HIGHLIGHT the salary component, depreciation and excess of income over expenditure the salary component, duly certified by the principal and C.A both for the last five years. As values in provided document is not justifying the HEI input and also not HIGHLIGHTED the relevant part in Audited Statement. 5. Please Must provide year- wise CA certificate showing the total expenditure excluding the salary component for each of the years certified by the Principal and C.A both for the last five years. 6. Kindly 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.</p>	<p>1. HEI has Rechecked and produced revised data</p> <p>2.HEI has considered only excluding salary component, depreciation and excess of income over expenditure from the total expenditure.</p> <p>3. HEI has provided Year-Wise Audited Statement of INCOME and EXPENDITURE excluding the salary component and HIGHLIGHT the salary component, depreciation and excess of income over expenditure the salary component, duly certified by the principal and C.A.</p> <p>4.HEI has provided year- wise CA certificate showing the total expenditure excluding the salary component for each of the years certified by the Principal and C.A both for the last five years.</p> <p>5. All the Audited Statement of income and expenditure are in the name of applicant HEI only .</p>



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#### LIST OF DOCUMENTS UPLOADED

S. NO.	PARTICULARS OF UPLOADED DOCUMENTS	LINK TO THE RELEVANT DOCUMENT
1	Certificate	<a href="#">View</a>
2	Expenditure excluding salary component year wise (Audited Statements)	<a href="#">2021-22</a>
		<a href="#">2020-21</a>
		<a href="#">2019-20</a>
		<a href="#">2018-19</a>
		<a href="#">2017-18</a>
3	Year wise Certificate from CA	<a href="#">2021-22</a>
		<a href="#">2020-21</a>
		<a href="#">2019-20</a>
		<a href="#">2018-19</a>
		<a href="#">2017-18</a>