

## NAAC DVV CLARIFICATIONS

### EXTENDED PROFILE

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

##### HEI Input:

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Amount in lakhs	113.16	38.06	138.34	202.43	156.06

##### Revised HEI Input:

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Amount in lakhs	114.12	41.59	144.43	260.61	292.82

DVV CLARIFICATION	HEI RESPONSE
1.HEI should Kindly note that total expenditure excluding salary year wise during the last five years could not be less than addition of HEI input in related metric 4.1.2 and 4.4.1, in present case it is less for the FY 2018-19. please check and provide	As per DVV Partner's suggestion, HEI has verified and provided the corrected data. NAAC may kindly consider (S.No.1)

correct data.	
2. Kindly provide data in the prescribed format of the data template for this metric, the format provided by NAAC.	HEI has provided the prescribed format of the data template for this metric (S.No.1)
3. Kindly note that Audited Statement of Income and Expenditure should be in the name of applicant HEI only, but not in the name of the Trust / Society.	Kindly take into consideration, that the provided audited statement of income and expenditure statement is in the name of HEI and Highlighted the HEI name in the document has been provided (S.No.2).
4. Kindly MUST provide year wise Audited Statement of Income and Expenditure excluding salary from the component and HIGHLIGHT the salary component depreciation and excess of Income over Expenditure the salary component duly certified by Principal and Chartered Accountant both for the last five years as per revised data	HEI has provided year wise Audited Statement of Income and Expenditure excluding salary from the component and HIGHLIGHT the salary component depreciation and excess of Income over Expenditure the salary component duly certified by Principal and Chartered Accountant both for the last five years (S.No.2)
5. Please must provide year wise CA certificate from the total Expenditure excluding salary component for each of the years certified by the principal and CA both for the last FIVE years as per revised data.	CA certificate from the total Expenditure excluding salary component for each of the years certified by the principal and CA both for the last FIVE years as per revised data is provided. (S.No.3)
6. Also Expenditure excluding salary year-wise should not be less than the addition of Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary components. so please check and provide accordingly.	As per DVV Partner's suggestion, HEI has verified that Expenditure excluding salary year-wise is not less than the addition of Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary components (S.No.1)
7. Kindly note that the calculation of this metrics is To be calculated excluding salary component, depreciation and excess of Income over Expenditure from the total expenditure given in audited statements only apart from these all other expense are to be considered.	As per DVV Partner's suggestion, HEI has considered excluding salary component, depreciation and excess of Income over Expenditure from the total expenditure given in audited statements only apart from these all other expense. (S.No.1)
<b>Note:</b> a. Claims made without Audited Income Expenditure statements will not to be considered. b. The audited	Note : a. As per DVV partner's suggestion, HEI has made all the claim with the audited income and expenditure



# SRI SARADHA COLLEGE FOR WOMEN

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financial statements must be in name of HEI. no other name or parent body's details will not be entertained.	ONLY. (S.No.2) b. HEI has provided all the financial statements in the name of HEI only. (S.No.2)
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## List of Supporting Documents:

S.NO	DESCRIPTION	LINK
1.	Revised Data Template	<a href="#">View</a>
2.	Audited Statement of income and expenditure excluding salary in the name of HEI for 2022 – 2023, 2021 – 2022, 2020 – 2021 , 2019 – 2020, 2018 – 2019	<a href="#">View</a>
3.	CA certificate from the total Expenditure excluding salary component for each of the years certified by the principal and CA both for the last FIVE years	<a href="#">View</a>