



**NAAC DVV Clarifications**

Metric	Particular
4.5	Total Expenditure excluding salary year-wise during last five years ( INR in Lakhs)

Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)

**HEI Input**

2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
804	586	1412	1803	2525

DVV Clarifications	HEI response
<p>Please provide Audited statement of Income and Expenditure statement in the name of the College, (not in the name of Trust or Society), highlighting the salary, depreciation, student boarding &amp; catering expenses(if any) &amp; income over expenditure entries, for each year for all the 5 assessment years certified by the External Auditor and countersigned by Principal</p> <p>Please provide a statement showing the total expenditure excluding salary, depreciation, student boarding &amp; catering expenses (if any) &amp; income over expenditure for each year certified by Principal and External Auditor to substantiate the HEI input entry in EP 4.2. Please ensure that the expenditure mentioned in metric 4.1.4 , 4.4.1 , 4.2.3, 5.1.2, 6.3.2 and all other finance related metric are included in 4.2 since some expenses are of fixed asset nature. Please provide the computation of figures in 4.2, the head wise expenditure and from which statement taken.</p> <p>Please provide the Audited Financial Statements for each of the five assessment years in full, including the Balance Sheet, Income and Expenditure Account, Schedules and Receipts and Payments Accounts and to be marked to match with the certificate provided by Principal</p>	<p>Audited statement of Income and Expenditure statement, Balance Sheet certified by the External Auditor and countersigned by Principal is attached</p>

**List of documents uploaded:**

1	Audited statement of Income and Expenditure statement, Balance Sheet certified by the External Auditor and countersigned by Principal is attached.	<a href="#">view</a>
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