



SRI VENKATESWARA

COLLEGE OF ENGINEERING AND TECHNOLOGY

Thirupachur-631203, Tiruvallur TK & DT

Approved by AICTE New Delhi & Affiliated to Anna University, Chennai
(A Telugu Minority Institution)

NAAC DVV CLARIFICATION

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

HEI INPUT:

2022-23	2021-22	2020-2021	2019-20	2018-19
334.06	278.06	271.59	226.02	204.54

DVV Clarification	HEI Response
HEI is requested to kindly must provide a year wise Audited Statement of Income and Expenditure and HIGHLIGHT the Supporting Document :(If any) 334.0 6 278.0 6 271.5 9 226.0 2 204.5 4 salary component, depreciation and excess of income over expenditure duly certified by the Principal and Chartered Accountant both for the last five years.	As per the DVV Clarifications, HEI provided the year wise Audited Statement of Income and Expenditure and HIGHLIGHTED in the Supporting Document:(S.NO.2)
Kindly 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	As per the DVV Clarifications, HEI provided the last five years total expenditure consolidated statement. (S.NO.3)
Kindly must provide a CA certificate which should have details of Total Expenditure excluding salary year -wise during the last five years (INR in Lakhs), duly certified by the principal and C.A both.	As per the DVV Clarifications, HEI provided For the last five years CA certificate. (S.NO.2)
Kindly note that Claims made without audited Income Expenditure statements not to be considered	As per the DVV Clarifications, HEI provided Kindly all expenditures are available in an audited income and expenditure statement. (S.NO.3)
Kindly note that the 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	As per the DVV Clarifications HEI provided the Audited Statement has been the name of the HEI only.
To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements	As per the DVV Clarifications, HEI provided depreciation and excess of income over expenditure are available in the audited statement.



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HEI RESPONSE DOCUMENTS

S.no	CONTENTS	LINK
1.	Certificate from Head of Institution	view
2.	consolidated statement showing the total expenditure excluding the salary component for the last five years duly certified by the Principal and C.A. both.	view
2.	Year wise audited Income and Expenditure statement is provided, duly sealed and signed by the Head of the institute and CA both, for the last five years (2018-19 to 2022 to23)	view