



KAAMADHENU ARTS AND SCIENCE COLLEGE

Approved by Govt. of Tamil Nadu - Recognized by UGC under 2(f) and 12(B) - Affiliated to Bharathiar University - Coimbatore
Kamadhenu Nagar, D.G.Pudur (Post), Sathyamangalam, Erode District, Tamil Nadu - 638 503
Ph : +91 4295 - 223 743, 223 843 Web : www.kascathy.ac.in E-mail : office@kascathy.ac.in

DVV Clarification

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
Infrastructure Augmentation Excluding Salary	194.2	182.4	340.8	330.8	307.7

DVV Clarification	HEI Response
HEI needs to verify & check all the uploaded documents and provide all the necessary supporting documents/ functional link for verification as per NAAC SOP.	As per the DVV's suggestion, HEI has verified & Checked all the uploaded documents and all the necessary supporting documents/ functional link as per NAAC SOP.
Kindly note that Link provided for the prescribed data template and supporting documents is not opening. Please relook and provide correct valid Link.	As per the DVV's suggestion, HEI has checked the links for data templates and supporting documents.
Kindly provide data in the prescribed format of the data template for this metric, the format provided by NAAC.	As per the DVV's suggestion, HEI has verified the format provided by NAAC.
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.	As per the DVV's suggestion, HEI has provided the audited statement of Income and expenditure statement in the name of applicant HEI.
Kindly MUST provide Year Wise Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant both, HIGHLIGHT the salary component, depreciation and excess of Income over Expenditure.	As per the DVV's suggestion, HEI has provided Year Wise Audited Statement of income and expenditure duly certified and provided by Principal and Chartered Accountant
Please provide a statement (CA Certificate) showing the total expenditure excluding the salary component for each of the years certified by the Principal & CA both.	As per the DVV's suggestion, HEI has provided a CA certificate for expenditure for infrastructure augmentation, excluding salary year-wise during the last five years, certified by the principal.



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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 the DVV's suggestion, HEI has provided Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure excluding salary components.

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 the DVV's suggestion, HEI has excluded salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.

Note: a. Claims made without Audited Income Expenditure statements will not to be considered.

b. The audited financial statements must be in name of HEI. No other name or parent body's details will not be entertained.



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HEI Response Documents

S. No.	Document	Link
1	Certificate from the Head of the Institution(Principal)	View
2	Year Wise Audited Statement of income and expenditure	View
3	CA certificate for Expenditure for Infrastructure augmentation	View
4	Excess of income over expenditure from the total expenditure given in audited statements	View