



# Excel

## COLLEGE FOR COMMERCE AND SCIENCE



Approved by Government of TamilNadu & Affiliated with Periyar University, Salem  
Pallakkapalayam, Komarapalayam, Namakkal Dt-637 303  
Tamilnadu, India  
www.excelinstitutions.com

### DVV CLARIFICATION

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

#### HEI Input

2022-23	2021-22	2020-21	2019-20	2018-19
1318.91	1002.59	620.47	514.35	222.72

DVV Findings	Response of HEI
<p>1.HEI is requested to kindly must provide year-wise Audited Statement of Income and Expenditure and HIGHLIGHT the salary component, depreciation and excess of income over expenditure. duly certified by the Principal and Chartered Accountant both for the last five years.</p> <p>2.Please 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.</p> <p>3.Please must provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs), duly certified by the principal and C.A both,</p>	<p>1.Audited statement of Income and Expenditure, highlighted salary component, depreciation and excess of income over expenditure, duly certified by both Principal and Chartered Accountant for the last five years has been provided.</p> <p>2.Consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by both Principal and Chartered Accountant has been provided.</p> <p>3. CA certificate with details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs), duly certified by the principal and C.A both has been provided.</p> <p>4.All Income expenditure statements are audited by CA. HEI has not considered claims made without audited Income Expenditure statements under this metric.</p>



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4. Please note that Claims made without audited Income Expenditure statements not to be considered.

5. Please 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.

**Note:** To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.

5. The audited statement is in the name of HEI and the name is highlighted.

**Note:** The figures in the data template are calculated excluding salary component.

### HEI Response Documents

S.No	Particulars	Years	Link to the Relevant Documents
1	Certificate from Principal		<a href="#">View</a>
2	Certificate from Chartered Accountant		<a href="#">View</a>
3	Data Template as per NAAC		<a href="#">View</a>
4	Audited statement of Income and Expenditure, highlighting salary component, depreciation and excess of income over expenditure, duly certified by both Principal and Chartered Accountant for the last five years.	2022 - 23	<a href="#">View</a>
		2021 - 22	<a href="#">View</a>
		2020 - 21	<a href="#">View</a>
		2019 - 20	<a href="#">View</a>
		2018 - 19	<a href="#">View</a>
5	Consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by both Principal and Chartered Accountant		<a href="#">View</a>