



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

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

HEI Input

2022-23	2021-22	2020-21	2019-20	2018-19
930.59	703.50	434.90	367.99	151.79

DVV Findings	Response of HEI
<p>1.HEI is requested to kindly note that Focus of this metric is on to acquiring new infrastructure not on (Transport Account, Electrical & Solar, Motor and Machineries, Mess Equipment's etc.) these, Please relook and provide correct revise data.</p> <p>2.Kindly must HIGHLIGHT the expenditure, excluding salary for infrastructure augmentation in provided Audited Statement of Income and Expenditure for all years duly certified by the Principal and Chartered Accountant both for the last five years.</p>	<p>1.HEI is requested to consider the Transport Account, Electrical & Solar, Motor and Machineries, Mess Equipment's etc. in this metric- because its coming under infrastructure newly purchased for the said Financial year, so kindly request the DVV partner to accept the same.</p> <p>2.The expenditure, excluding salary for infrastructure augmentation has been provided Audited Statement of Income and Expenditure for all years duly certified by the Principal and Chartered Accountant both for the last five years has been highlighted.</p>



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3.Kindly provide consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both.

4.Kindly provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both as per revise data.

5.Kindly note that the Audited statement must be in the name of the HEI only, not in the name of the society / trust, which should not be considered.

3.Consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both has been provided.

4. CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both as per revise data has been provided.

5. All the audited statement, consolidated expenditure and CA certificate are in the name of HEI which is highlighted (Excel College for Commerce and Science, Komarapalayam.)



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HEI Response Documents

S.No	Particulars	Financial year	INR in lakhs	Link to the Relevant Documents
1	Certificate from the Principal			View Document
	Certificate from the Chartered Accountant & Principal			View Document
2	Data template			View Document
3	Audited income & expenditure statement and highlighted the expenditure, excluding salary for infrastructure augmentation during last five years, duly signed by both head of the institute and C.A.	2022-23	930.59	View Document
		2021-22	703.50	View Document
		2020-21	434.90	View Document
		2019-20	367.99	View Document
		2018-19	151.79	View Document
4	Consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) duly signed by both head of the institute and C.A.			View Document
5	CA certificate for expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) duly signed by both head of the institute and C.A			View Document