



NAAC DVV CLARIFICATIONS

EXTENDED PROFILE

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

DVV CLARIFICATION	HEI RESPONSE
1. HEI is requested to kindly note that there is data mismatch in the HEI input and in the prescribe data template for the academic year 2018-19 and 2022-23, So please relook and provide correct revised data.	HEI is verified the data and provided the revised data and it has been included in the prescribed data template in the form of excel sheet as the supporting file in the below (S.No.1)
2. HEI is requested to Kindly note that without supporting documents HEI claim could not be considered so please provide relevant supporting documents for this metrics as per SOP.	Based on DVV suggestion, HEI submitted the supporting documents relevant to this metrics. DVV may kindly consider. (S.No.2)
3. HEI is requested to MUST provide the Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant highlighting the salary component.	HEI provided the Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant highlighting the salary component. DVV may kindly consider. (S.No.3)
4. Please provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Principal.	HEI submitted the statement showing the total expenditure excluding the salary component for each of the years certified by the Principal. DVV may kindly consider. (S.No.3)
5. Please provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs).	HEI provided a CA certificate which is having the details of Total Expenditure excluding salary year-wise during last five years. (S.No.3)
6. Expenditure excluding salary year-wise should not be less than total of Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary components.	As per the DVV suggestion, Expenditure excluding salary year-wise is greater than the Total of expenditure for infrastructure augmentation, excluding salary and expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary components. DVV may kindly consider. (S.No.2)
7. Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name other Society / Charitable Trust/ Group of Institutions. Note: A. Claims made without Audited Income Expenditure statements will not to be considered. B. The audited financial statements must be in name	HEI ensures that the Audited Statement of income and expenditure is in the name of applicant (Christ College of Engineering and Technology). (S.No.3)



CHRIST

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Pitchaveeranpet, Moolakulam, Pondicherry - 605010.

(A Unit of Sam Paul Educational Trust)

of HEI, no other name or parent body's details will not be entertained.

List of Supporting Documents:

S.NO	DESCRIPTION	LINK
1	HEI Input for the Academic Year 2018-19 to 2022-2023 (Data Templates)	View
2	HEI Supporting Document for this metrics	View
3	Highlighted Audited Statement of Income and Expenditure (Including and Excluding Salary Component)	2022-23 2021-22 2020-21 2019-20 2018-19
4	Auditor Utilization Certificate signed by Head of Institution	view



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List of Supporting Documents:

S.NO	DESCRIPTION	LINK
1	Revised Data Template	View
2	Declaration letter from the Principal	View