NAAC DVV CLARIFICATIONS

KEY INDICATOR: 3 – INSTITUTION EXPENDITURE

Metric No.	Particulars
3.1	Expenditure excluding salary component year wise during five years (Amount INR in Lakhs)

HEI Input

2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
418.92	208.24	215.59	715.02	767.61

REVISED HEI Input:

2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
189.41	227.90	189.67	472.30	611.11

DVV Clarification	HEI Response
Provide: Document that includes an Audited financial statement certified by the Principal and a Chartered Accountant (for privately funded institutions), emphasizing the salary expenses, depreciation, and excess of income over expenditure. Additionally, there should be a separate statement highlighting total expenditure, excluding salaries, for each year, (Document should be certified by the Principal and Chartered Accountant.). In case if documents are in regional language please provide translated copy in English. Google drive links are not accepted.	Audited financial statement certified by the Principal and a Chartered Accountant (for privately funded institutions), emphasizing the salary expenses, depreciation, and excess of income over expenditure is provided in S.No:1 Separate statement highlighting total expenditure, excluding salaries certified by Principal and CA for each year is provided in S.No:2 HEI Ensures that all documents provided are in English and documents links are provided only in HEI website.

MAHATH AMMA

INSTITUTE OF ENGINEERING AND TECHNOLOGY

Approved by AICTE, New Delhi & Affiliated to Anna University- Chennai.
(An ISO 9001:2015 Certified Institution)

LIST OF DOCUMENTS UPLOADED

Sl. No.	Content	Link
	Revised Data Template	**VIEW**
1.	Total Expenditure Excluding Salary Component	**VIEW**
2.	Audited Income and Expenditure Statement	**VIEW**