



DHANRAJ BAID JAIN COLLEGE

(AUTONOMOUS)

Owned and Managed by Tamil Nadu Educational and Medical Foundation

Approved by Government of Tamil Nadu , Affiliated to the University of Madras

Rajiv Gandhi Salai, IT Corridor, Thoraipakkam, Chennai- 600 097, Tamil Nadu.



NAAC DVV Clarfication

3.1 - EXTENDED PROFILE

METRIC	DESCRIPTION
3.1	Total expenditure excluding salary year wise during the last five years (INR in lakhs)

HEI Input	2022-23	2021-22	2020-21	2019-20	2018-19
	424.16	260.28	184.44	309.19	351.17

DVV CLARIFICATION	HEI RESPONSE
1.HEI is requested to provide data in the prescribed data template in this metrics according to NAAC as data template is not provided.	1.As per NAAC manual, there is no data template for this metric NAAC may be kindly consider.
2.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.	2. HEI ensure audited statement of income and expenditure is given in the name of applicant HEI.
3. Kindly MUST provide year wise Audited Statement of income and expenditure excluding salary from the component and HIGHLIGHT the salary component depreciation and excess of income over expenditure the salary component duly certified by Principal and Chartered Accountant both for the last five years.	3. As specified by the DVV partner, year-wise audited statement of income and expenditure statement with HIGHLIGHTEING salary component and depreciation. Excess of income over expenditure is provided . (S. No 2)



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<p>4. Please must provide year wise CA certificate from the total Expenditure excluding salary component for each of the years certified by the principal and CA both for the last FIVE years.</p>	<p>4. Year-wise total expenditure excluding salary certified by the Principal and the CA for the last five years is provided. (S. No 3)</p>
<p>5. 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.</p>	<p>5. The total expenditure excluding salary is not less than the sum of expenditure incurred for infrastructure augmentation, expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities)</p> <p>Total expenditure excluding salary for all five years = 1529.24</p> <p>Total expenditure incurred for infrastructure augmentation and expenditure on maintenance of infrastructure = 1163.86</p>
<p>6. 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.</p> <p>Note:</p> <p>a. Claims made without Audited Income Expenditure statements will not to be considered.</p> <p>b. The audited financial statements must be in name of HEI. no other name or parent body's details will not be entertained.</p>	<p>6. This expenditure is calculated excluding salary component and depreciation from the total expenditure given in the audited statements.</p>



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List of Supporting Documents:

Sl.No	Description	Link Details
1.	Declaration of the Head of the Institution	View
2.	Income and expenditure statement with highlighting salary component and depreciation. Excess of income over expenditure.	View
3.	Total expenditure excluding salary component for each of the years certified by the principal and CA	View