



## DOON (P.G.) COLLEGE OF AGRICULTURE SCIENCE & TECHNOLOGY

CAMP ROAD SELAQUI, DEHRADUN-248011 (UTTARAKHAND)

(Under the Management of Maharani Laxmi Bai Memorial Educational Society)

AFFILIATED TO HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY

(--A CENTRAL UNIVERISTY--)

ISO 9001:2008 Certified

### DVV Clarifications

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

DVV Clarifications	HEI Response
<p>1. HEI is requested to Kindly provide data in the prescribed format of the data template in this metric as data template is not provided. 2.Please MUST provide year-wise audited statement of INCOME and EXPENDITURE excluding the salary from the component and highlight the salary component depreciation and excess of income over expenditure the salary component duly certified by the principal and CA both for the last five years. 3.Please must provide year-wise CA certificate showing the total expenditure excluding the salary component for each of the year certified by the principal and CA both for the last five years. 4.Kindly 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. 5. Kindly note that data for this metric to be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements. 6..Also 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. Note: Kindly note that the data provided in this metrics should not be less than the sum of data in the related metrics id 4.1.2 and 4.4.1, so please check.</p>	<p>The links containing the support documents as sought by DVV is given in the below table for kind approval.</p>

### List of Documents Uploaded

Sr. No.	Particulars of uploaded documents	Link
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1	HEI is requested to Kindly provide data in the prescribed format of the data template in this metric as data template is not provided.	<a href="#">View</a>
2	Please MUST provide year-wise audited statement of INCOME and EXPENDITURE excluding the salary from the component and highlight the salary component depreciation and excess of income over expenditure the salary component duly certified by the principal and CA both for the last five years.	<a href="#">2022-23</a>
		<a href="#">2021-22</a>
		<a href="#">2020-21</a>
		<a href="#">2019-20</a>
		<a href="#">2018-19</a>
3	Please must provide year-wise CA certificate showing the total expenditure excluding the salary component for each of the year certified by the principal and CA both for the last five years.	<a href="#">View</a>
4	Kindly 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.	<a href="#">View</a>
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