



AMBEDKAR COLLEGE OF ARTS & SCIENCE, WANDOOR

(Aided by Govt. of Kerala & Affiliated to University of Calicut)

Run By Indiraji Memorial Society

Ambalapadi, Wandoor, Pin 679328

Phone: 04931-249666 (Office)

Email: acaswandoor@gmail.com, Website: www.ambedkarcollege.info

DVV CLARIFICATION

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

HEI Input :

2023-24	2022-23	2021-22	2020-21	2019-20
43.31	28.92	14.72	20.65	17.66

<u>DVV Clarification</u>	<u>HEI Response</u>
<p>1. HEI is requested to kindly must provide year-wise Audited Statement of Income and Expenditure and HIGHLIGHT the salary component, depreciation and excess of income over expenditure. duly certified by the Principal and Chartered Accountant both for the last five years.</p> <p>2. Please provide a consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both.</p> <p>3. Please must provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs), duly certified by the principal and C.A both.</p> <p>4. Please note that Claims made without audited Income Expenditure statements not to be considered.</p> <p>5. Please 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. Note: To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.</p>	<p>As per DVV Clarification</p> <p>1. Year-wise Audited Statement of Income and Expenditure and HIGHLIGHT the salary component, depreciation and excess of income over expenditure. duly certified by the Principal and Chartered Accountant both for the last five years was provided.</p> <p>2. Consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both was provided.</p> <p>3. CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs), duly certified by the principal and C.A both was provided.</p> <p>4. Audited Statement of income and expenditure was in the name of applicant HEI only.</p>



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HEI Response Documents

SL.No	Particulars of uploaded documents	<u>Link to the Relevant Documents</u>
1	Certificate from Principal	View Document
2	A year-wise Audited Statement of Income and Expenditure	2023-2024 2022-2023 2021-2022 2020-2021 2019-2020
3	A consolidated statement showing the total expenditure	View Document
4	CA certificate which should have details of Total Expenditure	View Document