



ST. THOMAS COLLEGE OF ARTS AND SCIENCE

Affiliated to the University of Madras | An ISO 9001:2015 Certified Institution

Koyambedu, Chennai- 107



NAAC DVV CLARIFICATIONS

3.1 EXTENDED PROFILE

Expenditure excluding salary component year wise during the last five years (INR IN LAKHS)

HEI Input:

YEAR	2021-22	2020-21	2019-20	2018-19	2017-18
Expenditure excluding salary component year wise during the last five years (INR IN LAKHS)	1282.93	985.00	707.48	489.99	382.11

HEI Changed Input:

YEAR	2021-22	2020-21	2019-20	2018-19	2017-18
Expenditure excluding salary component year wise during the last five years (INR IN LAKHS)	1520.43	1229.27	2019.55	892.53	567.06

Justification:

HEI reviewed this query, for this metrics we reworked and recalculated for both 4.1.2 and 4.4.1, it was not less than the sum of related financial metrics. DVV may kindly accept the revised entry.



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DVV CLARIFICATIONS	HEI RESPONSE
1. HEI is requested to kindly provide the Audited Statement of income and expenditure duly certified by the Principal and Chartered Accountant.	1. HEI is requested to provide the Audited Statement of income and expenditure duly certified by the Principal and Chartered Accountant and it is provided for DVV.
2. Please provide CA certificate showing consolidated expenditure excluding salary year wise seal and signed by CA and head of HEI.	2. HEI is requested to provide CA certificate showing consolidated expenditure excluding salary year wise seal and signed by CA and head of HEI and it is provided for DVV reference.
3. Kindly note that Claims made without audited Income Expenditure statements not to be considered	3. All Claims taken from audited Income and Expenditure statements and it is provided for DVV reference.
4. Kindly note that the data for this metrics should not be less than the sum of related financial metrics 4.1.2 and 4.4.1 so please check, in the present case it is less.	4. HEI reviewed this query, for this metrics we reworked and recalculated for both 4.1.2 and 4.4.1, it was not less than the sum of related financial metrics and it is provided for DVV reference.

DVV may kindly accept the HEI's input



Dr. N. THANGAVEL
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NAAC DVV CLARIFICATIONS

3.1 Extended Profile.

DVV CLARIFICATIONS	HEI RESPONSE
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LIST OF DOCUMENTS UPLOADED

S. No.	PARTICULARS OF UPLOADED DOCUMENTS	LINK TO THE RELEVANT DOCUMENT
1.	Certificate of Head of Institution	View
2.	Consolidated expenditure for Infrastructure Augmentation and Total Expenditure (excluding salary) during the last five years certified by Head of the Institution and CA.	View
3.	Consolidated expenditure for Academic and Physical Maintenance, excluding salary during the last five years certified by Head of the Institution and CA.	View
4.	Audited Balance Sheet and Infrastructure Augmentation highlighted certified by CA during the last five years	View
5.	Audited income and expenditure statement on maintenance of physical facilities and academic support facilities highlighted certified by CA during the last five years	View