

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

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
464.19853	844.61746	728.50680	450.26424	759.44474

Revised HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
353.83	296.78	202.77	319.31	212.27

S.	DVV Findings	Response of HEI	Link
No		-	Documents
1	HEI is requested to 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.	1. Highlighted the HEI in the Audited Statement.	
2	Kindly Must provide Year-wise Audited Income and Expenditure statement and HIGHLIGHT the expenditure, excluding salary for infrastructure augmentation during last five years, duly SEALED and SIGNED by the Head of the Institute and C.A both.	2. Attached the Audited Income and Expenditure statement and HIGHLIGHTED the expenditure, excluding salary for infrastructure augmentation during last five years, duly SEALED and SIGNED by the Head of the Institute and C.A both.	<u>VIEW</u>
3	Kindly provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during last five years (INR in lakhs) duly SIGNED and SEALED by the Head of the Institute and C.A. both.	3. Attached a CA certificate.	VIEW



Bhoj Reddy Engineering College for Women (Sponsored by Sangam Laxmibai Vidyapeet, approved by AICTE and affiliated to JNTUH)

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4	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.	4. Expenditure excluding salary year-wise is greater than the addition of Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure.	<u>VIEW</u>
5	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. Note: a. Claims made without Audited Income Expenditure statements will not to be considered. b. The audited financial statements mu st be in name of HEI. no other name or parent body's details will not be entertained	5. Calculated by excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements	

PRINCIPAL Bhoj Reddy Engineering College for Women Vinaynagar, Santoshnagar Crossroads, Hyderabad-500 059, Telangana.