



# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India

Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

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## NAAC DVV CLARIFICATION

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

HEI Input:

Financial Year	2021-22	2020-21	2019-20	2018-19	2017-18
Total Expenditure Excluding Salary (INR in Lakhs)	184.08	84.90	59.97	54.74	60.06

DVV CLARIFICATIONS	HEI RESPONSE
The Total Expenditure excluding salary year-wise during last five years cannot be less than the sum of Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise + Expenditure for infrastructure augmentation + Annual expenditure of purchase of books/e-books and subscription to journals/e-journals year wise.	Providing the sum of Total Expenditure excluding salary year-wise during last five years individually and highlighting the books / journals in annual expenditure year wise
The HEI has not provided Audited Income/ Expenditure sheets. Mere statement of numbers without supporting proof cannot be evaluated.	Providing the supportive document certified by the principal
The HEI to provide annual Audited Statement of income and expenditure, duly certified by the Chartered Accountant and countersigned by the Principal highlighting the salary component for the assessment period FY 2017-2018 to 2021-2022.	Highlighting the duly certified by the chartered accountant and countersigned by the principal for assessment period FY 2017-2018 to 2021-2022
HEI to also provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Chartered Accountant	The expenditure excluding the salary component for each of the year is provide.



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## **JUSTIFICATION:**

As per DVV clarification, providing the sum of Total Expenditure excluding salary year-wise during last five years individually and highlighting the books / journals in annual expenditure year wise in the HEI.

Highlighting the duly certified by the chartered accountant and countersigned by the principal for assessment period FY 2017-2018 to 2021-2022. The expenditure excluding the salary component for each of the year is provide.

## **List of Documents Uploaded**

S.NO	PARTICULARS	LINK FILE
1.	Certificate from the Head of the Institution	<a href="#">LINK</a>
2.	Audited Statement	<a href="#">LINK</a>
3.	Annual expenditure of purchase of books/e-books and subscription to journals/e- journals year wise.	<a href="#">LINK</a>