

(Approved by AICTE-New Delhi, Affiliated to Anna University - Chennai)

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
193.3	145.3	184.3	221.6	381.5

DVV Clarification	HEI Response		
Kindly provide document that includes an	As per DVV clarification,		
audited financial statement certified by the	1. HEI has provided audited financial		
Principal and a Chartered Accountant (for	statement certified by the Principal and a		
privately funded institutions), emphasizing	Chartered Accountant emphasizing the		
the salary expenses, depreciation, and	salary expenses, depreciation, and excess		
excess of income over expenditure	of income over expenditure.		
Additionally, there should be a separate	2. HEI has provided highlighting the total		
statement highlighting total expenditure,	expenditure, excluding salaries, for each		
excluding salaries, for each year,	year, (The document should be certified		
(Document should be certified by the	by the Principal and Chartered		
Principal and Chartered Accountant.)	Accountant.)		

## **HEI Response Documents:**

SI. No.	Particulars of uploaded documents	Link to the Relevant Documents
1	Certificate from the Principal	VIEW
2	Audited financial Statement by CA & Principal (Highlighted Expenditure, Salary, Depreciation, and Income over Expenditure)	VIEW
3	Auditor Utilization statement signed by Principal	VIEW