

Nattarmangalam Village, Kattumannarkoil – 608 301.

Фћ: 04144 — 260270, 262728 Fax: 04144 - 262728

Cuddalore Dt, Tamilnadu.

1 : +91 - 9487691969

DVV CLARIFICATION

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

2021-22	2020-21	2019-20	2018-19	2017-18
284.3	295.7	301.24	288.49	348.54

DVV Clarification	HEI Response	
Provide schedule of Audited Statement of income and expenditure duly certified by Finance Officer or CA highlighting the salary component 2017-18, 2018-19 and 2019-20, 2020-21, 2021-22. Also provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Finance Officer or CA for the year 2017-18, 2018-19 and 2019-20, 2020-21, 2021-22.	 Schedule of Audited Statement of income and expenditure duly certified by CA highlighting the salary component 2017-18, 2018-19 and 2019-20, 2020-21, 2021-22 is provided. A statement showing the total expenditure excluding the salary component for each of the years certified by CA for the year 2017-18, 2018-19 and 2019-20, 2020-21, 2021-22 is also provided. 	

HEI Response Documents

S. No	Particulars of Uploaded Documents	Link to the Relevant Documents
1.	Certificate from the Principal	<u>View</u>
2.	Audited Statement of income and expenditure duly certified by CA highlighting the salary component during last five years (INR in lakhs)	<u>View</u>
3.	Total expenditure excluding the salary component certified by CA for last five financial years (2017-2022)	<u>View</u>