

## CHRIST THE KING ENGINEERING COLLEGE

#### Karamadai, Coimbatore - 641104

#### **DVV CLARIFICATION**

# 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 |
|----------------------------|---|---------|---------|---------|---------|---------|
|                            |   | 273.24  | 161.73  | 112.64  | 192.87  | 227.63  |
|                            |   |         |         |         |         |         |
| DVV Suggested Input        | : |         |         |         |         |         |
| Change Input<br>(optional) | : |         |         |         |         |         |

| DVV Findings  | Response of HEI  |
|---|--|
| Provide document that includes an audited financial statement certified by the Principal and a Charted Accountant (for privately funded institution), emphasizing the salary expenses, depreciation, and excess of income over expenditure additionally, there should be a separate statement highlighting total expenditure. | 1.HEI has provided, all financial statements for all assessment year and highlighted all the statements by the principal and chartered accountant. |

### **HEI Response Documents**

| S. No | Particulars of Uploaded Documents            | Link to the Relevant Document |
|-------|--|-------------------------------|
| 1.    | Certificate from the Head of the Institution | <u>View</u>                   |
| 2.    | Audit Utilization Certificate                | <u>View</u>                   |
| 3.    | Highlighted Audited Statement                | <u>View</u>                   |