



# A J INSTITUTE OF ENGINEERING AND TECHNOLOGY

NH-66, Kottara Chowki, Mangaluru -575006, Karnataka, INDIA

A Unit of Laxmi Memorial Education Trust®

(Approved by AICTE, New Delhi. Affiliated to Visveswaraya Technological University, Belagavi)

Accredited by NBA (BE: CV, CSE, ECE, ISE, ME)

## 4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Metric No	Findings by DVV	Response by HEI	Supporting Documents
4.1.2	1. HEI is requested to kindly note that Focus of this metric is on to acquiring new infrastructure. Thus, Expenditure on the Camera, Computer & Accessories, Gym Material, Library Books, Software & Networking. etc are not considered. So please relook and provide correct revised data.	1. As per the direction, the expenditure on the Camera, Computer & Accessories, Gym Material, Library Books, Software & Networking. etc are removed and the data is revised as per the requirement. <b>Institutional data in the prescribed format</b> is attached.	<a href="#">View Document</a>
	2. Kindly note that Audited statement of Income and Expenditure should be in the name of applicant HEI only, but not in the name of TRUST. / SOCIETY. / FOUNDATION	2. As per the suggestion, the Audited statement of Income and Expenditure is in the name of HEI: <b>A J Institute of Engineering and Technology, Kottara Chowki, Mangaluru.</b> The same is highlighted in the first page of the audit report. The same is uploaded in the given link.	<a href="#">View Document</a>
	3. Kindly Must provide Year-wise audited income and expenditure statement and highlight the expenditure, excluding salary for infrastructure augmentation during the last five years, duly sealed and signed by the head of the institute and C.A both. As per revised data.	3. As per the direction the revised data of Year-wise audited income and expenditure statement and the highlighted expenditure, excluding salary for infrastructure augmentation during the last five years is duly sealed and signed by the head of the institute and C.A is uploaded in the link. Please find the link for the document.	<a href="#">View Document</a>
	4. Kindly provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year-wise during the last five years (INR in lakhs) duly signed	4. As per direction, the CA certificate for Expenditure for infrastructure augmentation, excluding salary year-wise during the last five years (INR in lakhs) is duly signed and sealed by the Head of the Institute and C.A. and the	<a href="#">View Document</a>



# A J INSTITUTE OF ENGINEERING AND TECHNOLOGY

NH-66, Kottara Chowki, Mangaluru -575006, Karnataka, INDIA

A Unit of Laxmi Memorial Education Trust®

(Approved by AICTE, New Delhi. Affiliated to Visveswaraya Technological University, Belagavi)

Accredited by NBA (BE: CV, CSE, ECE, ISE, ME)

	and sealed by the Head of the Institute and C.A. both.	same is provide in the link. Please find the document in the given link.	
	5. Kindly provide any relevant data or documents related in this metrics (if available).	5. As per the direction the audited report signed by CA and Head of the Institute with respect to Physical Augmentation, Physical Maintenance, Academic Maintenance and other expenses is revised and the same is updated in the link given.	<a href="#">View Document</a>