



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)

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Metric No	Findings by DVV	Response by HEI	Supporting Documents
4.4.1	1. HEI is requested to kindly note that Focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility. Thus, Expenditure on Examination Fee Paid, Vehicle Maintenance, Remuneration to exam conduction, Electricity Charges, Mess Bill Housekeeping Expenses, etc., should not be considered, so please relook and provide correct revised data.	1.As per the suggestion, the metric is focused only on the repair and maintenance of physical facilities and AMC for academic facility. The expenditure on Examination Fee Paid, Vehicle Maintenance, Remuneration to exam conduction, Electricity Charges, Mess Bill Housekeeping Expenses, etc., is removed and revised data is provided please find the updated document.	View Document
	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 mentioned, please find the Audited statement of Income and Expenditure is in the name of HEI: A J Institute of Engineering and Technology, Kottara Chowki, Mangaluru	View Document
	3.Kindly Must provide Year-wise Audited income and expenditure statement and HIGHLIGHT the expenditure, excluding salary for maintenance 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 suggestion the revised data of Year-wise audited income and expenditure statement is done. The expenditure, excluding salary for maintenance during the last five years, is highlighted which is duly sealed and signed by the head of the institute and C.A. The same is uploaded in the link please find the attachment.	View Document
	4.Kindly provide a CA certificate for Expenditure for maintenance, excluding salary year- wise during the last five years (INR in lakhs). duly signed and sealed by the Head of the Institute and C.A. both.	4. As per the suggestion, CA certificate for Expenditure for maintenance, excluding salary year- wise during the last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. is done. And the same document is uploaded in the given link.	View Document



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	<p>5. Kindly provide any other relevant data or documents related in this metrics (if available).</p>	<p>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.</p>	<p>View Document</p>
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