



# 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)

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

### HEI Input:

| 2023-24 | 2022-23 | 2021-22 | 2020-21 | 2019-20 |
|---------|---------|---------|---------|---------|
| 885.73  | 874.43  | 242.62  | 218.73  | 647.18  |

| Metric No | Findings by DVV   | Response by HEI  | Supporting Documents          |
|-----------|---|--|-------------------------------|
| 3.1       | 1.HEI is requested to MUST provide the Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant highlighting the salary component.  | 1.As per the direction the Audited Statement of income and expenditure is duly certified by Principal and Chartered Accountant. And the salary component is highlighted. The Audit statement of last five year is uploaded in the link.  | <a href="#">View Document</a> |
|           | 2.Please provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Principal.   | 2. As per the direction, the total expenditure excluding the salary component for each of the years is certified by the Principal and the CA. The same is uploaded in the link, please find the attachment.  | <a href="#">View Document</a> |
|           | 3.Please provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs).  | 3. As per the direction, the CA certificate with details of Total Expenditure excluding salary year-wise during last five years is updated and the document is uploaded in the link. Please find the attachment.   | <a href="#">View Document</a> |
|           | 4. Also, Expenditure excluding salary year-wise should not be less than total of Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure (Physical facilities | 4. As per the direction the expenditure is verified and updated. And Expenditure excluding salary year-wise is not less than total of Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure. Request you to find the document in the link given. | <a href="#">View Document</a> |



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|  |  |   |                                      |
|--|--|---|--------------------------------------|
|  | and academic support facilities) excluding salary components.  |   |                                      |
|  | <p>5. Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name other Society / Charitable Trust/ Group of Institutions.</p> <p>Note: a. Claims made without Audited Income Expenditure statements will not to be considered. b. The audited financial statements must be in name of HEI. no other name or parent body's details will not be entertained.</p> | <p>5. As per the request, the Audited Statement of income and expenditure is in the name of applicant HEI only. And the claims made for expenditure are all audited and the same is uploaded in the link.</p> | <p><a href="#">View Document</a></p> |