

K.N.S INSTITUTE OF TECHNOLOGY

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(Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi,
Recognized by Government of Karnataka)

DVV CLARIFICATION

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

| mput. | | | | |
|--------------------|---------|---------|---------|---------|
| 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 |
| 274.89 | 178.68 | 128.04 | 275.08 | 321.58 |
| HEI Input(Revised) | : | | | |
| 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 |
| 271.06 | 178.08 | 128.04 | 271.26 | 313.34 |

| DVV Clarification | HEI Response |
|--|---|
| HEI is requested to kindly note that there is data mismatch in the HEI input and data template for 2018-19,2019-20,2020-21,2021-22 academic years, so please relook and provide correct revised data. | As per DVV partner Suggestions, HEI provided revised data templates(.xlsx)(Sl.No:01) |
| Please MUST provide year wise audited statement of INCOME and EXPENDITURE excluding the salary from the component and highlight the salary component depreciation and excess of income over expenditure the salary component duly certified by the principal and CA both for the last five years. | As per DVV partner Suggestions, HEI providedINCOME and EXPENDITURE highlighted copy certified by the principal and CA both for the last five years. (Sl.No:02) |
| .Please must provide year-wise CA certificate showing the total expenditure excluding the salary component for each of the year certified by the principal and CA both for the last five years. | As per DVV partner Suggestions, HEI providedyear-wise CA certificate showing the total expenditure excluding the salary component for each of the year certified by the principal and CA both for the last five years. (Sl.No:03) |
| Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society/Charitable Trust / Group of Institutions, which should not be considered. | As per DVV partner Suggestions, HEI providedAudited Statement of income and expenditurein the HEI only (Sl.No:03) |
| kindly note that data for this metric to be calculated excluding salary component ,depreciation and excess of income over expenditure from the total expenditure given in audited statements. Note: Kindly note that the data provided in this metrics should not be less than the sum of data in the related metrics id 4.1.2 and 4.4.1, so please check. | As per DVV partner Suggestions, HEI calculated as per NAAC SOP only. |

HEI RESPONSE DOCUMENTSUPLOADED:

| Sl. No | CONTENTS | LINK |
|--------|---|-------------|
| 1. | Revised Data Template(.xlsx) | <u>VIEW</u> |
| 2. | Utilization certificate sealed and signed by CA and Head of Institution | <u>VIEW</u> |
| 3. | Income and Expenditure auditor statement for Last Five Years | <u>VIEW</u> |
| 4. | Additional Information | <u>VIEW</u> |