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

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) 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
80.57	63.08	29.03	68.85	64.14

DVV Clarification	HEI Response
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 the HEADS, Diesel and petrol Exp. Electricity Charges, Renewal charges KUPECA. etc., should not be considered, So please relook and provide correct revised data.	As per DVV partner Suggestion, the data was relooked. The auditor report and detailed explanation is given by the Head of the Institute for the inclusion of expenditure under the heads, Diesel and petrol Exp. Electricity Charges and Renewal charges KUPECA is attached (S.No.2&3)
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.	As per DVV partner Suggestion, it is verified that Audited statement of Income and Expenditure are in the name of applicant HEI only(Sl. No. 4)
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 DVV partner Suggestion, Year-wise Audited income and expenditure statement with 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 is attached. (Sl. No.1 & 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.	As per DVV partner 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. both is attached. (Sl. No. 5)
Kindly provide any other relevant data or documents related in this metrics (if available).	As per DVV partner Suggestion, HEI has provided supporting documents related to this metrics. (S1. No.4)

HEI RESPONSE DOCUMENTS UPLOADED

S.No.	DVV Clarification	HEI Response
1	Certificate of Head of the Institution	<u>View</u>
2	Certificate from Auditor	<u>View</u>
3	Detailed explanation by the Head of the Institution	<u>View</u>
4	Year-wise audited income and expenditure statement	<u>View</u>
5	Data template (.xlsx)	<u>View</u>
6	Additional information	View