



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, Mijar, Moodbidri- 574 225, Mangalore, D.K., Karnataka State.

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A Unit of Alva's Education Foundation (R)

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

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Date: 05/07/2022

DVV Clarification for 7.1.4

Query 1: Bills/ invoices for the purchase of equipment's with details of supplier, brand name with specifications for the facilities created/claimed, attested by Principal.

Response: Bills pertaining to purchase of pipes for Rainwater harvesting and borewell recharge unit are attested by Principal have been uploaded.

Query 2: Installation details such as name of the Agency/Co who has installed the equipment, details of valid AMC with copy of the service contract attested by Principal.

Response: The installations of rainwater harvesting and borewell recharge unit, construction of tank are done with the supervision of Institute's Site Engineer. Periodic maintenance will be done under maintenance team of Institute.

Query 3: Latest service report.

Response: Since the rainwater harvesting unit, borewell recharge unit are installed on 09/02/2022, yet to receive the service.

Query 4: Any other supporting documents for the claimed facilities available in the college campus, attested by Principal

Response: Plan and budget approval for borewell recharge, attested by Principal have been uploaded.

Query 5: Please provide geo tagged photographs of the facilities showing the brand name, asset no. with captions and date.

Response: Geotagged photographs of rain water harvesting unit, bore well recharge, constructed tank, recycled water storage tank and maintenance of water bodies are attested by Principal have been uploaded.

Query 6: Highlighted portion of the receipts & payment account of the period in which purchased / inc & exp account when serviced

Response: Since the rainwater harvesting unit, borewell recharge unit are installed on 09/02/2022, the expenses are yet to be reflected in the audit statement.

Query 7: Year in which the item is capitalised.

Response: The borewell recharge unit and rain water harvesting unit are capitalized during the year 2022.

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, Moodbidri - 574 225, D.K.

DVV Clarification for 7.1.4

Query No	Particulars	Document Link
1.	Bills/ invoices for the purchase of equipments with details of supplier, brand name with specifications for the facilities created/claimed, attested by Principal.	View Document
2.	Installation details such as name of the Agency/Co who has installed the equipment, details of valid AMC with copy of the service contract attested by Principal.	The installations of rainwater harvesting and borewell recharge unit, construction of tank are done with the supervision of Institute's Site Engineer. Periodic maintenance will be done under maintenance team of Institute.
3.	Latest service report.	Since the rainwater harvesting unit, borewell recharge unit are installed on 09/02/2022, yet to receive the service.
4.	Any other supporting documents for the claimed facilities available in the college campus, attested by Principal	View Document
5.	Please provide geo tagged photographs of the facilities showing the brand name, asset no.with captions and date.	View Document
6.	Highlighted portion of the receipts & payment account of the period in which purchased / inc & exp account when serviced	Since the rainwater harvesting unit, borewell recharge unit are installed on 09/02/2022, the expenses are yet to be reflected in the audit statement.
7.	Year in which the item is capitalised.	The borewell recharge unit and rain water harvesting unit are capitalized during the year 2022.