

**Date: 08.07.2022**

**DVV Clarification for 4.2 (Extended Profile level Queries)**

**Query 1:** audited Income and Expenditure account of the College in the name of the College, and not in the name of Trust or Society, highlighting the total expenditure excluding salary (in lakhs), for each year for all the 5 assessment years certified by the External Auditor and countersigned by Principal. Please highlight the entries of salary, depreciation, income over expenditure, in the audited income & expenditure statement.

**Response: Audited Income and Expenditure account of the College in the name of the College for all the 5 assessment years certified by the External Auditor and countersigned by Principal is provided. Salary, depreciation, income over expenditure, in the audited income & expenditure statement are highlighted.**

**Query 2:** Please substantiate the difference in data provided in HEI input in DVV portal for metrics 4.1.4 and 4.4.1 and attached document.

**Response: The data provided in HEI input is as per the audited income and expenditure statement of the institute. Same is maintained and provided.**

**Query 3:** Please provide the Audited Financial Statements for each of the five assessment years in full: (a) balance sheet (b) income and expenditure account, (c) schedules in full and (d) receipts and payments accounts in the name of the College highlighting/marking to match with the certificates provided. Please provide all statements counter signed by the Principal.

**Response: Audited Financial Statements for each of the five assessment years in full is provided which is counter signed by the Principal.**

**Query 4:** Please provide supporting documents for EP 4.2, excluding salary, depreciation, excess of Income over expenditure and student boarding & catering expenses & including the expenditure of metric 4.1.4 & 4.4.1, highlighting the referred entries in the Inc. & Exp statement, counter signed by Principal.

**Response: Principal signed copy of income expenditure details mentioned in the DVV is provided**



Principal  
PRINCIPAL

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

#### 4.2. Extended Profile: Responses to DVV query

Sl. No.	DVV Query raised	Document Link
1	Audited Income and Expenditure account of the College in the name of the College, and not in the name of Trust or Society, highlighting the total expenditure excluding salary (in lakhs), for each year for all the 5 assessment years certified by the External Auditor and countersigned by Principal. Please highlight the entries of salary, depreciation, income over expenditure, in the audited income & expenditure statement.	<a href="#">View Document</a>
2	Please substantiate the difference in data provided in HEI input in DVV portal for metrics 4.1.4 and 4.4.1 and attached document.	
3	Please provide the Audited Financial Statements for each of the five assessment years in full: (a) balance sheet (b) income and expenditure account, (c) schedules in full and (d) receipts and payments accounts in the name of the College highlighting/marking to match with the certificates provided. Please provide all statements counter signed by the Principal.	<a href="#">View Document</a>
4	Please provide supporting documents for EP 4.2, excluding salary, depreciation, excess of Income over expenditure and student boarding & catering expenses & including the expenditure of metric 4.1.4 & 4.4.1, highlighting the referred entries in the Inc. & Exp statement, counter signed by Principal.	<a href="#">View Document</a>