

MANGALORE UNIVERSITY
INTERNAL QUALITY ASSURANCE CELL

Proceedings of the Discussion meeting held with the Finance Officer on 21-06-2022 at 03.00 PM in the IQAC Office, Mangalore University, Mangalagangothri.

Agenda: Discussion about audited statements required for various NAAC metrics

The Director, IQAC welcomed Prof. K.S. Jayappa, The Finance Officer of Mangalore University.

The Director pointed out that as we are a Government institution, Karnataka Govt. auditors carry out the audit, but often 2-3 years later. This is not helpful for NAAC, which requires audited statements for each financial year.

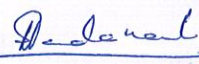
The various NAAC metrics that require audited statements are as follows:

- a) 3.1.2 - The institution provides seed money to its teachers for research
- b) 3.5.2 - Revenue generated from consultancy and corporate training
- c) 4.1.4 - Total expenditure for infrastructure augmentation excluding salary
- d) 4.2.3 - Annual expenditure for purchase of books/ e-books and subscription to journals/e-journals
- e) 4.4.1 - Total expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary
- f) 5.1.1 - Total number of students benefited by scholarships and freeships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists
- g) 5.4.2 - Alumni contribution
- h) 6.3.2 - Financial support provided to teachers to attend conferences/workshops and towards membership fee of professional bodies
- i) 6.4.2 - Funds/Grants received from government bodies during the year for development and maintenance of infrastructure
- j) 6.4.3 - Funds/Grants received from non-government bodies, individuals, philanthropists during the year for development and maintenance of infrastructure

It was decided to request the University auditor to look into the matter.

The meeting ended with an expression of thanks.


Finance Officer


Deputy Director
IQAC
Mangalore University
Mangalagangothri - 574 199


Director
IQAC
Mangalore University
Mangalagangothri - 574 199