

**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.

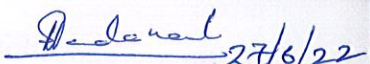
The various NAAC metrics that require audited statements are as follows:

- 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

  
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