

NAAC DVV CLARIFICATIONS

CRITERION-IV – INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator – 4.4. – Maintenance of campus Infrastructure

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in lakhs)

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:

Year	2022-2023	2021-2022	2020-2021	2019 -2020	2018-2019
Amount in lakhs	64.84	20.48	81.87	117.11	35.80

DVV CLARIFICATION	HEI RESPONSE
<p>1. HEI is requested to kindly note that the focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility. thus expenditure on the HEADS Office maintenance, Generator maintenance, Lab Maintenance etc., should not be considered. Please relook and provide the correct revise data.</p>	<p>Declaration from the CA is provided (S.No.1).</p>
<p>2. Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only, but not in the name of the Trust / Society.</p>	<p>Kindly take into consideration, that the provided audited statement of income and expenditure statement is in the name of HEI and Highlighted the HEI name in the document has been provided (S.No.3).</p>
<p>3. Kindly Must provide Year-wise Audited income and expenditure statement and HIGHLIGHT the expenditure, excluding salary for maintenance of infrastructure (physical facilities and Academic support facilities) during the last five years, duly SIGNED and SEALED by the head of the institute and C.A both.</p>	<p>HEI has provided year-wise audited statement of income and expenditure statement and has highlighted the expenditure , excluding salary for maintenance of infrastructure (physical facilities and Academic support facilities) for the last five years, duly SIGNED and SEALED by the head of the institute and C.A both (S.No.3).</p>
<p>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.</p>	<p>CA certificate for Expenditure for maintenance, excluding salary year wise for the last five years (INR in lakhs) duly SIGNED and SEALED by the Head of the Institute and C.A. both is provided (S.No.1).</p>
<p>5. Please provide any other relevant data or documents related in this metrics (if available).</p>	<p>Relevant documents related in this metrics are provided (S.No.1).</p>

List of Supporting Documents:

S.NO	DESCRIPTION	LINK
1.	Declaration from the CA is provided	View
2.	Certificate from Head of the institution	View
3.	Audited Statement of income and expenditure in the name of HEI	
	a. Audited statement for the year 2022 – 2023	View
	b. Audited statement for the year 2021 – 2022	
	c. Audited statement for the year 2020 – 2021	
	d. Audited statement for the year 2019 – 2020	
	e. Audited statement for the year 2018 – 2019	