



NAAC DVV CLARIFICATIONS

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator – 4.4 – Maintenance of Campus Infrastructure

Metric ID	Particular
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)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
94.69	55.66	35.80	59.77	31.02

DVV Clarification	HEI Response
1. HEI is requested to kindly note that Focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility. As provided Item in data template like Generator Maintenance, Telephone & Internet Charges, ERP Maintenance Expenses not to be considered, please relook and provide correct revise data	As per the DVV suggestions the parameters have been removed and revised.
2. Kindly Exclude Routine administrative expenses like electricity charges, telephone charges cannot be considered.	As per the DVV suggestions the parameters have been removed and revised.
3. Kindly must provide Year-wise audited income and expenditure statement and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years.	Year-wise audited income and expenditure statement and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years is provided.
4. Kindly provide consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary for all the financial year during the last five years	Consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary for all the financial year during the last five years (INR in lakhs)



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(INR in lakhs) seal and signed by CA and head of HEI.	duly certified by Principal and CA is provided.
5. Kindly must provide CA certificate showing expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year wise during the last five years (INR in lakhs) seal and signed by CA and head of HEI both.	Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year wise during the last five years (INR in lakhs) duly certified by Principal and CA is provided.
6. Kindly note that the Audited statement must be in the name of the HEI only, not in the name of the society / trust, which should not be considered	Kindly take into consideration that the provided audited statement is in the name of the HEI.

LIST OF DOCUMENTS UPLOADED

Particular of Documents uploaded	Link to Relevant documents
Expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities, duly certified by competent authority.	VIEW
Consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary for all the financial year during the last five years (INR in lakhs) duly certified by competent authority	VIEW
Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities, excluding salary year wise during the last five years (INR in lakhs) duly certified by competent authority.	VIEW
The provided audited statement is in the name of the HEI.	VIEW

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