



## NAAC - DVV CLARIFICATIONS

### Criterion 4 - 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:-

2022-23	2021-22	2020-21	2019-20	2018-19
0.46116	0.24299	0.01600	0.15712	0.03408

#### DVV Suggested Input:

2022-23	2021-22	2020-21	2019-20	2018-19
0.3656	0.01516	0.055	0	0

#### Change Input :

2022-23	2021-22	2020-21	2019-20	2018-19
0.48116	0.26299	0.036	0.17712	0.05408

Findings of DVV	HEI Response
DVV partner observed that HEI has provided the supporting documents in form of Google drive hence it has not been considered for data validation and verification process as per NAAC SOP; HEI to recheck and provide the supporting documents as downloadable pdf; Values have been updated as per the audited statement considering only the expenditure incurred on repair and maintenance , white wash on the maintenance of infrastructure; HEI to provide the audited income expenditure statement with breakup highlighting the expenditure incurred on repair of maintenance of the infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years duly certified by the CA and head of HEI as a downloadable pdf.	HEI accepts the error on its part and have now uploaded the supporting documents on the website and it is requested that the same may be considered for data validation and verification process as per NAAC SOP; HEI provide the audited income expenditure statement with breakup highlighting the expenditure incurred on repair of maintenance of the infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years duly certified by the CA and head of HEI as a downloadable pdf.



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## LIST OF DOCUMENTS UPLOADED

S.No	Documents	Link to the relevant Documents
1	Expenditure incurred on maintenance of physical facilities.	<a href="#">View File</a>
2	Balance Sheet of FY 2022-23	<a href="#">View File</a>
3	Balance Sheet of FY 2021-22	<a href="#">View File</a>
4	Balance Sheet of FY 2020-21	<a href="#">View File</a>
5	Balance Sheet of FY 2019-20	<a href="#">View File</a>
6	Balance Sheet FY 2018-19	<a href="#">View File</a>