CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

4.4 Maintenance of Campus Infrastructure

Metric No.	Metric Particulars
4.4.1	Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary components, during the last five years

DVV Clarifications

HEI Input:	**4.4.1.1. Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year - wise during the last five years (INR in lakhs)**

2022-23	2021-22	2020-21	2019-20	2018-19
516.09	144.36	106.23	177.63	181.38

HEI Input:

DVV Clarifications	HEI Response
• Note that there is a data mismatched in the HEI input and the prescribed data template for all the financial year please relook and provide correct revised data.	• We have provided corrected and revised data template in the preceding table serial no 2 for kind perusal and approval.
• Provide Year-wise audited income and expenditure statement and highlighting the items of expenditure incurred on	• We have provided Year Wise income and expenditure statement and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support

maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years.	facilities duly certified by Head of the Institution and CA both for the last five years in the preceding table serial no 3 for kind perusal and approval
• 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 (INR in lakhs) seal and signed by CA and head of HEI.	• We have provided 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) seal and signed by CA and head of HEI in the preceding table serial no 4 for kind perusal and approval
• 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.	• We have provided 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 in the preceding table serial no 4 for kind perusal and approval

List of Documents uploaded:

Sl. No	Particulars of Uploaded documents	Link
1.	Certificate of the Head of the Institution	VIEW
2.	Revised / Corrected Data Template	VIEW
3.	Audited income and expenditure statement of the institution to be signed by CA and counter signed by the competent authority (relevant expenditure claimed for maintenance of infrastructure should be clearly highlighted)	2022-23 2021-22 2020-21 2019-20 2018-19
4.	Certificate From Chartered Accountant	VIEW