



Pentakota Road, S.Annavaram, TUNI-533 401, E.G.Dt., A.P., India.

Percentage Criterion 4 - Infrastructure and Learning Resources Key Indicator- 4.1 Physical Facilities <u>NAAC DVV CLARIFICATION</u>

Metric ID	Particulars			
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 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
INR in lakhs	30.788	34.39	15.644	19.825	17.631
	13			0.	

s.no	DVV CLARIFICATION	HEI RESPONSE
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 Garden Maintenance, Generator Maintenance etc., should not be considered. Please relook and provide the correct revise data	As per DVV suggestions data is provided.
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	HEI Ensured that Audited Statement of income and expenditure was in the name of applicant HEI only. Hence NAAC may Kindly Consider
3	Kindly Must provide Year-wise Audited Income and Expenditure statement and HIGHLIGHT the expenditure, excluding salary for infrastructure augmentation during last FIVE years, duly SEALED and SIGNED by the Head of the Institute and C.A both.	Year-wise Audited Income and Expenditure statement and HIGHLIGHT the expenditure, excluding salary for infrastructure augmentation during last FIVE years is provided .
4	Kindly provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during last five years	CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during last five years is provided .
5	Kindly provide relevant data or documents related in this metric (if available).	Documents related to this metric is provided .





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LIST OF DOCUMENTS UPLOADED

S.No.	Particulars of Uploaded Documents	Document Link
1.	Revised Data.	<u>VIEW</u>
2.	Declaration of Head of HEI.	<u>VIEW</u>
5.	Year-wise Audited Income and expenditure statement with highlight the expenditure amount excluding salary for infrastructure during all the five academic years.	<u>VIEW</u>
	Years wise CA certificate for Expenditure for infrastructure augmentation, excluding salary during last five years.	VIEW
5.	Other relevant data or documents related in this metric .	VIEW
6.	Justification Letter	VIEW