

## NAAC CYCLE I

SUMMARY SHEET

| Criteria – 4                           | Infrastructure and Learning Resources   |               |
|--|---|---------------|
| Key Indicators                         | 4.5 Maintenance of Campus Infrastructure  |               |
| Metric                                 | 4.5.1 Average percentage of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years                |               |
| Website links for Relevant<br>Document | Data Template   | View Document |
|  | Audited statements of accounts<br>on maintenance ( <u>Refer annexure</u><br><u>number -01 as per SOP)</u>   | View Document |
|  | Details about assigned budget<br>and expenditure on physical<br>facilities and academic support<br>facilities (Data Template)   | View Document |
|  | Link to ERP   | View Document |
|  | Any other relevant  | View Document |
|  | Provide balance sheet<br>highlighting the items of<br>expenditure incurred on<br>maintenance of physical facilities<br>and academic support facilities<br>duly certified by Finance Officer | View Document |
|  | Provide budget extract incurred<br>on maintenance of physical<br>facilities and academic support<br>facilities duly certified by Finance<br>Officer   | View Document |