



**NAAC Cycle 2**  
**Criterion 4 – DVV Clarifications**

<b>Metric ID</b>	<b>Findings of DVV</b>	<b>Supporting document Link</b>
4.1.3	<b>Provide Geotagged photographs of class rooms /seminar halls with ICT enabled facilities with list.</b>	<a href="#">Supporting Document</a>
4.1.4	Provide the schedule of fixed assets in which relevant items regarding infrastructure augmentation highlighted duly certified by Finance Officer and CA for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.	<a href="#">Supporting Document</a>
4.2.2	Provide <b>E-copy of the letter</b> of subscription /member ship in the name of HEI. Provide <b>Screenshots of the facilities claimed</b> with the name of HEI."	<a href="#">Supporting Document</a>
4.2.3	Provide <b>Audited Income/Expenditure statement highlighting the expenditure for purchase of books and journals</b> duly certified by Head of the Institution and CA for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.	<a href="#">Supporting Document</a>
4.2.4	Provide the <b>log book entries and data for online access for the teachers and students using library</b> on 04/feb/19 to 08/feb/19.	<a href="#">Supporting Document</a>
4.3.2	Provide <b>Bills for the purchase of computers.</b>	<a href="#">Supporting Document</a>
4.3.3	Provide <b>Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name. Speed has not reflect in provided bill</b>	<a href="#">Supporting Document</a>
4.4.1	Provide <b>audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities</b> duly certified by Head of the Institution and CA for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.	<a href="#">Supporting Document</a>