Criterion 4 - Infrastructure and Learning Resources

No.	Metric	Targeted Documents	Tick the related doc. HEI - SOP	Bench marks	Target Achieved (No. / %) HEI	Target Achieved (No. / %) SOP	Remarks*
4.1.1 [6.1]	Availability of adequate infrastructure and physical facilities viz., Classrooms, Laboratories, ICT facilities, Cultural activities, Gymnasium, Sports room, Hostel facility, Canteen, Ladies Room, Toilet for physically handicapped, Yoga center, Childcare Room, etc. in the institution.	A paragraph on campus infra (area, landscape, location)	☐-☐				
		List of major buildings	☐-☐				
		List of Classrooms, (With ICT-Without ITC)	☐-☐				
		List of laboratories (Academic lab + Research lab + Industry supported lab) Corridors and other common facilities. Workshops.	☐-☐				
		ICT facility (No. of computers, Computers labs, LCD Projectors, Smart boards, Software's.)	☐-☐				
		Other facilities: Sports room (Indoor, outdoor, Gym) Cultural facility and Yoga.	☐-☐				
		Hostel facility (No. of Hostels, No. of rooms, Occupancy) Canteen, Ladies Room, facility for physically handicapped, Childcare Room, Bank ATM, etc	☐-☐				
4.1.2 QnM	Percentage of expenditure, excluding salary for infrastructure augmentation (INR in	30-35 % of total expenditure excluding salary	☐-☐	35%			

No.	Metric	Targeted Documents	Tick the related doc. HEI - SOP	Bench marks	Target Achieved (No. / %) HEI	Target Achieved (No. / %) SOP	Remarks*
	Lakhs)	Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA.	□-□				
		Infrastructure augmentation means creation of new infrastructure, physical facility, Instrumentation, Lab development, IT, Interior decoration, renovation (Amounts spent on assets should show as Non recurring expenditure in balance sheet.)	□-□				
		Highlight the relevant items in the audited income and expenditure statement.	□-□				
		Avoid recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals under this metric.	□-□				
4.2.1 [10.4.1]	Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library	Extent of Automation – OPAC, Link to web site. Record of IMS, Usage, e-resources, Financial records, Library Display boards	□-□				

No.	Metric	Targeted Documents	Tick the related doc. HEI - SOP	Bench marks	Target Achieved (No. / %) HEI	Target Achieved (No. / %) SOP	Remarks*
4.3.1 [10.4.2]	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	Existing IT facility and infrastructure, IT Specifications and Configuration	☐-☐				
		Record of Updating of IT facilities every year Format: Details till previous year + added during current year.	☐-☐				
4.3.2. QnM	Student – Computer ratio (Data for the latest completed academic year)	<=5:1 (As per AICTE/UGC Norms)	☐-☐				
		Bills for the purchase of computers to be provided. • The stock entry of computers allotted for student use to be highlighted.	☐-☐				
		The computers for office and faculty use will not be considered.	☐-☐				
4.4.1 QnM	Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component (INR in Lakhs)	More than 25% of total expenditure excluding salary	☐-☐				
		Expenditure towards maintenance of physical and academic support (Chemicals, Glass wear, Spare parts, stationeries, AMC's, consumabals, etc).	☐-☐				
		Provide audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities, duly certified by Principal and CA	☐-☐				