

Claim and Clarification under Metric ID 7.1.6

Green campus initiatives of the Institution include:

1. Restricted entry of automobiles
2. Battery-powered vehicles
3. Pedestrian-friendly pathways
4. Ban on use of plastics
5. Landscaping with trees and plants

Criteria Question	DVV Comments	HEI Clarification
HEI input: All of the above DVV suggested input: Any one of the above. Change input: All of the above	<p><i>The HEI has provided single photography which shows Battery – powered vehicles. The HEI to provide copy of the invoices of the battery-operated vehicles. Photography of keep your surrounding clean is not Restricted entry of automobiles or ban on use of plastics. Cars parked on pedestrian path do not support the HEI claim of restricted entry of automobiles. The HEI links are not operational. The HEI has not attached photographs showing Greenery on campus and water management system. The HEI has input only values in a table without supporting document. The HEI has not provided audited income/expenditure sheets. Mere statement of number without supporting proof cannot be evaluated. The HEI to provide annual audited statement of income and expenditure, duly certified by</i></p>	<p>The reconciled consolidated statement of HEI Inputs with claims towards all the five resources available, duly attested by Principal & Dean is submitted for kind consideration of DVV.</p> <ol style="list-style-type: none"> 1. The HEI is providing its green campus policy document, numbered, dated and signed by the head of the institute. 2. The institution has two Battery Operated vehicles with 6–8-seater capacity and 2 two-wheelers are available. The HEI is submitting multiple photos and invoice of battery powered vehicles. 3. The main roads running through the campus have security checks in order to restrict unauthorized vehicle entry and allow only for staff and ambulance. The HEI is submitting the representative geotagged

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the chartered accountant and countersigned by the principal highlighting the salary component for the assessment period FY 15-20. HEI to also provide a statement showing the total expenditure excluding the salary component for each of the years certified by the chartered accountant /DDO and countersigned by the principal. The HEI must provide its green campus policy document, numbered, dated and signed by the head of the institute. HEI to provide Geo tagged photography /Videos of the facilities such as battery – powered vehicles, use of bicycles etc, captioned and signed by the principal. HEI to attach circulars, with ref and date for the pedestrian friendly path ways, ban on the use of plastics, vehicular traffic and restricted entry of automobiles.

photographs showing restricted entry in the campus.

4. An **audit on use of plastics** in the campus was conducted. The geotagged photos with captions and the report is being submitted for kind consideration.
5. **Extensive varieties of plants and trees** are available throughout the campus and is very well maintained on daily basis. The HEI has now attached photographs and **Video showing Greenery on campus.**
6. The HEI has is providing audited income/expenditure sheets certified by the chartered accountant and countersigned by the principal **excluding the salary component** for the assessment period FY 15-20. The HEI has outsourced the **housekeeping to SS enterprises** and is enclosing the document for consideration.
7. HEI is attaching the **circulars, with ref and date** for the pedestrian friendly path ways, ban on the use of plastics, vehicular traffic and restricted entry of automobiles.
The DVV is requested to kindly consider the HEI input.

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Response of HEI:

The HEI has verified the observations and suggestions of the DVV, and the following submissions are made for the kind perusal of the DVV.

- 1) A copy of the **HEI Green Campus Policy** document (1a) duly signed by the Principal, **excel template** as required by DVV (1b) and the **PDF copy** of the same (1c) are being submitted.
- 2) The following **Documents** are submitted by the HEI related to **Battery operated vehicles: Invoice and geo tagged photographs** as 2a and 2b respectively.
- 3) The HEI is submitting the **Geo tagged photographs** as document 3 for **Restricted entries of automobiles**.
- 4) The **Geo tagged photograph** is being submitted by the HEI related to **Pedestrian friendly pathways** as document 4.
- 5) The HEI is submitting following **Documents on the Ban of using plastics within the campus: Audit report (5a) and Geotagged photographs (5b)**.
- 6) The following **documents** are submitted by the HEI regarding the **Landscaping with trees and plants: Geotagged photographs (6a) and a Video (6b)**. **Budget extract of audited statements towards expenditure** (both salary and non-salary) **on green initiatives** duly certified by Finance Officer / Chartered Accountant is enclosed as **document 6c** and report on green initiatives as **document 6d**.
- 7) The HEI is submitting the **circulars**, signed and attested by the Principal and the Dean as **document 7**.

Based on the submission of all the documentary evidence and reports, the HEI requests the DVV to consider HEI input "**All of the Above.**"

List of Documents and links as per HEI Response for metric id 7.1.6:

Serial Number	Name of the document	Link
1a	Attested copy of the policy about green campus initiatives of the institute	View document
1b	NAAC template Data template as Excel file.	View document
1c	NAAC template Data template as PDF duly attested by the Principal and Dean	View document
2	Battery powered vehicles	
2a	Attested copy of invoice of battery powered vehicles	View document
2b	Geotagged photos of battery powered vehicle	View document
	Restricted entry of vehicles	
3	Geotagged photo showing restricted vehicular movement	View Document
	Pedestrian friendly pathways	
4	Geotagged photos showing pedestrian friendly crossing	View document
5	Ban on the use of plastics	
5a	Audit report on use of plastics in the campus	View document

5b	Geotagged photos of plastic free initiative in the campus	View document
	Landscaping with trees and plants	
6a	Geotagged photos showing greenery in the campus	View document
6b	A short video showing the greenery in the campus	View document
6c	<p>Certified Consolidated Audited Financial Statement of expenditure incurred on Green Campus Initiative during the last five years</p> <p>Audited statement 2015-2016 Audited statement 2016-2017 Audited statement 2017-2018 Audited statement 2018-2019 Un-Audited statement 2019-2020</p> <p>Extract of the salary to housekeeping through outsourcing to SS enterprises page 12 No 120</p> <p>Bills for purchase of plants pages 76 to 88</p>	View document
6d	Additional information on green initiatives in the campus	View document
7	Attested copies of the circulars with reference numbers and dates	View document