

## **Procedures and Policies for Maintenance and Utilization**

## PROCEDURES AND POLICIES FOR MAINTENANCE AND UTILIZATION OF ACADEMIC AND SUPPORT FACILITIES

## CORRECTIVE MAINTENANCE SYSTEM

- The institution is having a Complaint Management Software (CMS). The entire stake holders are being provided with a login id to access the software.
- In case of any breakdown, a complaint is raised by the user on the Complaint Management Software.
- The Complaint is automatically assigned to resolver depending upon the nature of complaint.
- Turn-Around-Time (TAT) to resolve any complaint is maximum 02 days. However every Complaint is attended and resolved as soon as possible.
- If the complaint is not resolved within the Turn-Around-Time (TAT) duration then it is automatically escalated to the higher authorities as per the escalation matrix shown below: Escalation Matrix Level Particular Level I Resolver Level II Admin officer Level III Director-Admin
- The institution has an in house team to manage repair maintenance work.
- The Complaint is categorized as per following categories.

1. IT Services

7. Internal Complaint Committee (ICC)

2. Accounts

8. Library

3. Administration

9. Registrar Office

4. Hostel

10. Departments

5. HR

11. Laboratory Equipment's

6. House-Keeping/Maintenance