HEI Name : JAYA ENGINEERING COLLEGERequest Date : 24/02/2022Number of Clarifications : 10AISHE ID : C-16577Response Date : 11/03/2022

Extended ID	Deviation Details and HEI Response	Affected Metrics	Findings of DVV	Response of HEI	Status
1.1	**Number of courses offered by the Institution across all programs during the last five years** HEI Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
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777	772	788	794	772 | Recommended Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
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450	418	370	370	350 | Remark : DVV has made the changes as per EP 1.2. Attached Documents : 1.Institutional data prescribed format	1.3.2	"Provide syllabus copy or brochure for all courses offered by the Institution across all programs for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21."	Syllabus copy for all the courses offered by the Institution across all the programs is hosted in our Institution website and the web link for Syllabus for all the programs are attached.Also List of Courses For all the programs is enclosed with Principal Signature. Supporting Document : extended profile word 1.1.pdf	Changed After Clarification
1.2	**Number of programs offered year-wise for last five years** HEI Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
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	16	16	16	16	16		2019-20, 2020-21."	extended profile 1 (2).2 new one.pdf

2.1	**Number of students year-wise during last five years** HEI Input : 	2020-21	2019-20	2018-19	2017-18	2016-17
924	1141	1614	2050	2347 | Recommended Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
923	1140	1613	2049	2346	 Remark : HEI has not shared proper documents. SO DVV has made some necessary changes. Attached Documents : 1.Institutional data in prescribed format	1.2.3 1.3.3 2.2.2 5.1.1 5.1.4 3.4.4 4.3.2 2.3.3 5.1.2 4.2.4	"Provide admission report for total students enrolled duly certified by competent authorities for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21."	Admission Report for total students enrolled by Directorate of Technical Education is hosted in our Institution Website and the link is attached.Directorate of Technical Education (DOTE) of Tamil Nadu Government is the approving authority for admission of BE/BTech, ME/MTech, MBA and MCA students in the institution. DOTE provide login details to all the institutions in the admission approval web portal to make an entry of admitted students details. Supporting Document : extended profile 2.1_.pdf	Changed After Clarification
2.2	**Number of seats earmarked for reserved category as per GOI/State Govt rule year-wise during last five years** HEI Input : 	2020-21	2019-20	2018-19	2017-18	2016-17
616	622	622	622	622		2.1.2	"Provide the number of seats reserved for each of the programmes and the program-wise total authenticated by the Registrar of	Copy of Tamilnadu Government Gazette notification on Reservation policy and Tamilnadu Enngineering admissions information Brochure attached. Also Admission extract from DOTE admission portal(Form-C) is attached.	No Change

	Attached Documents : 1.Institutional data in prescribed format			the affiliating university / admission authority for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 Provide the letter from State government / Central Government/ Board of Directors showing the reservation policy for admission in higher education.	Directorate of Technical Education (DOTE) of Tamil Nadu Government is the approving authority for admission of BE/BTech, ME/MTech, MBA and MCA students in the institution. DOTE provide login details to all the institutions in the admission approval web portal to make an entry of admitted students details, through which we take report of Form C. In Form C the details of students admitted with OBC category which includes the communities BC, BCM, MBC, DNC and SC category and ST category are available (attested copy of Form C for 2016-17, 2017-18 2018-19, 2019-20, and 202021 admission of BE/BTech, ME/MTech, MBA and MCA I year are attached) Supporting Document : extended profile 2.2.pdf	
2.3	**Number of outgoing / final year students year-wise during last five years** HEI Input : <table><tr><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td><td>2016-17</td></tr><tr><td>401</td><td>513</td><td>591</td><td>677</td><td>728</td></tr></table>	5.2.1 5.2.2		"Provide annual report showing the appeared final year students in different programs during the assessment period for the	Annual report showing the appeared final year students list downloaded from the Affiliating university COE web portal for the Assessment period and attached. There is no mechanism of sending list of students registered for final semester examination signed	No Change

				Metric			
	Attached Documents : 1.Institutional data in prescribed format				year for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 signed by controller of examination.	by COE of Affiliating university to the colleges. Affiliating university COE portal link: http://coe1.annauniv.edu Supporting Document : extended profile 2.3.pdf	
3.1	**Number of full time teachers year-wise during the last five years** HEI Input : 	2020-21	2019-20	2018-19	2017-18	2016-17
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173	173	173	222	222 | Attached Documents : 1.Institutional data in prescribed format				2.4.2 3.3.2 2.2.2 3.3.3 6.3.4 6.3.2 3.1.2 2.4.3 4.2.4 2.4.1	"Provide copy of letter issued by relevant authority indicating the full time teachers in the institute for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21."	List of full time faculty members in the institute for the Assessment period is attached. Supporting Document : extended profile word 3.1.pdf	No Change
3.2	**Number of sanctioned posts year-wise during last five years** HEI Input : 	2020-21	2019-20	2018-19	2017-18	2016-17
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173	173	173	222	222 | Attached Documents : 1.Institutional data in prescribed format				2.4.1	"Provide Official letter(s) of sanction of posts from the statutory body/Government / Board of Management during the assessment period year wise for the year 2016-17, 2017-18 , 2018-19 and	Letter of Sanction of posts from Management during assessment period is attached alongwith the list of faculty members for the assessment period. Supporting Document : extended profile 3.2.pdf	No Change

			2019-20, 2020-21."	

4.1	**Total number of classrooms and seminar halls** HEI Input : 68	4.1.3	Provide Geo tagged photos duly certified by competent authority in support of the number of classrooms and seminar halls for year 2020-21.	Geo tagged photographs is hosted in institution website and the web link is provided with principal signature. Supporting Document : 4.1-geotag.pdf	No Change
4.2	**Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)** HEI Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
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179.448	317.61	469.98	382.94	388.83 | Recommended Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
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86.22	216.32	351.12	224.45	213.23 | Remark : DVV has made the changes as per excluding depreciation, salary and excess income over expenditure.	4.4.1 4.1.4	"Provide schedule of Audited Statement of income and expenditure duly certified by Finance Officer or CA highlighting the salary component 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 Also provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Finance Officer or CA for the year 2016-17,	Audited statement showing the total expenditure excluding salary and Highlighting salary are attached. Supporting Document : extended profile 4.2.pdf	Changed After Clarification

				2017-18 , 2018-19 and 2019-20, 2020-21."		
4.3	**Number of Computers** HEI Input : 920 Recommended Input : 450 Remark : DVV has made the changes as per pro-rata basis. Shared invoice or stock register is not clear.	4.3.2	Provide the Stock register extracts/invoice copy duly certified by competent authority for year 2020-21.	Stock Register extract and invoice copy is attached. Supporting Document : extended profile 4.3.pdf	Changed After Clarification