



Indra Ganesan

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Accredited by NAAC with 'B+' Grade, 2(f) & 12B Status Institution by UGC

IG Valley, Madurai Main Road, Manikandam, Tiruchirappalli - 620012

NAAC APPEAL DOCUMENTS

QUALITY INDICATOR FRAME WORK

CRITERION – 4

INFRASTRUCTURE AND LEARNING RESOURCES

SUBMITTED BY

IQAC

INTERNAL QUALITY ASSURANCE CELL

INDRA GANESAN COLLEGE OF ENGINEERING





HEI Appeal Statement

Detailed report on the various values recommended by the respected DVV partner in the metric ID 4.4.1 on different dates

Metric Id	HEI input as per SSR with all supporting Documents	Findings of DVV	HEI Response to the DVV findings	Recommended Input by DVV partner	Remarks by DVV partner	Status recorded date by DVV partner	Discrepancy in the Remarks Identified as per the current status of DVV	Request from HEI to NAAC Appeal Committee members																								
4.4.1	<table border="1"> <thead> <tr> <th>Year</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>22-23</td> <td>140.44</td> </tr> <tr> <td>21-22</td> <td>35.59</td> </tr> <tr> <td>20-21</td> <td>69.29</td> </tr> <tr> <td>19-20</td> <td>29.27</td> </tr> <tr> <td>18-19</td> <td>44.77</td> </tr> </tbody> </table>	Year	Value	22-23	140.44	21-22	35.59	20-21	69.29	19-20	29.27	18-19	44.77	<p>Please submit an audited income and expenditure statement. In this statement, highlight the expenditures related to the maintenance of physical facilities and academic support facilities and academic support facilities, duly certified by the principal and Chartered Accountant (CA).</p>	<p>Respected and Honourable DVV partner, As per DVV Clarifications received, the following documents are submitted in supporting document for the metric 4.4.1 under criteria-4 as per SSR for your kind perusal. • HEI submitted an audited income and expenditure statement and highlighted the expenditures related to the maintenance of physical facilities and academic support facilities with duly certified by the Principal and a Chartered Accountant (CA) for the assessment periods from 2018-19 to 2022-23 under link number 01 in the supporting document for your kind perusal.</p>	<table border="1"> <thead> <tr> <th>Year</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>22-23</td> <td>40.66</td> </tr> <tr> <td>21-22</td> <td>6.08</td> </tr> <tr> <td>20-21</td> <td>25.45</td> </tr> <tr> <td>19-20</td> <td>4.35</td> </tr> <tr> <td>18-19</td> <td>14.73</td> </tr> </tbody> </table>	Year	Value	22-23	40.66	21-22	6.08	20-21	25.45	19-20	4.35	18-19	14.73	DVV has made necessary changes as per audit report shared by HEI	12.07.2024	<p style="text-align: center;">HEI submitted the documents related to this metric faithfully as per the norms of NAAC guidelines during the submission of SSR and the same for DVV process</p>	<p style="text-align: center;">HEI request the Respected and Honourable Appeal committee members to resolve the ambiguity in the recommended DVV values.</p>
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Request from HEI to the Respected and Honourable NAAC Appeal Committee members:

- HEI submitted the documents related to this metric faithfully as per the norms of NAAC guidelines during the submission of SSR and the same for DVV process.
- In this connection, the respected DVV partner recorded two different values for this metric id on 07.06.2024 and 12.07.2024 which clearly indicates an ambiguity in the DVV process.
- Hence, HEI request the Respected and Honourable Appeal committee members to resolve the ambiguity in the recommended DVV values.

Marks Awarded by DVV process – level 1

Marks Expected from HEI – level 4

Kind Reference to the Respected and Honourable NAAC Appeal Committee members:

- ✓ **HEI elevated and registered complaints 4 times regarding the ambiguity in the DVV process through online NAAC support / Help Desk and finally sent a request letter and Email to the NAAC Chairman to resolve the ambiguity in the recommended DVV values on 07.08.2024** and those details are mentioned below for your kind perusal and consideration.
- Reference - 1: **Issue raised with an ID 2406011505 dated 01.06.2024 through NAAC support/help desk**

Reply of Ref-1 from NAAC: "The DVV process is completed in view of the clarifications received and as per SOP and no changes are possible now" on 04.06.2024



- Reference - 2: **Issue raised with an ID 2406131708 dated 13.06.2024 through NAAC support/help desk**

Reply of Ref-2 from NAAC: **Dear Sir/Madam, The DVV process of your college is completed; hence changes are not possible now” on 26.06.2024**

- Reference-3: **Issue raised with an ID 2407151706 dated 15.07.2024 through NAAC support/help desk**

Reply of Ref-3 from NAAC: **“The dvv process is completed for your college and verification is in view of SOP and NAAC guidelines” on 19.07.2024**

- Reference-4: **Issue raised with an ID 2407261606 dated 26.07.2024 through NAAC support/help desk**

Reply of Ref-4 from NAAC: **“The dvv process is completed for your college and verification is in view of SOP and NAAC guidelines” on 31.07.2024**

- Reference-5 : **Sent a request letter through IMS and Email to the NAAC Chairman regarding to resolve the ambiguity in the recommended DVV values on 07.08.2024**

Reply of Ref-4 from NAAC: Yet to receive the reply.

SUPPORTING DOCUMENTS

The supporting documents pertaining to this metric 4.4.1 exceeds 5 Mb data hence the supporting document was uploaded in the Institution website. Please click the below link to download the supporting document as shown from the page number 07 onwards



Dr. G. Balakrishnan, M.E. Ph.D.,
Principal

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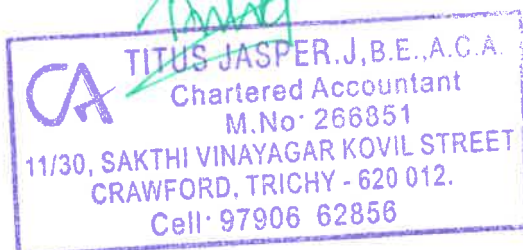
IG Valley, Madurai Main Road, Manikandam, Tiruchirappalli - 620 012

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) of our Institution excluding salary component year-wise during the last five years (INR in lakhs) are as follows.

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Expenditure incurred on maintenance of Academic Support facilities (A)	40.67	61.00	25.49	4.37	14.73
Expenditure incurred on maintenance of infrastructure physical facilities (B)	99.76	29.48	43.79	24.89	30.03
Expenditure incurred on maintenance of infrastructure physical facilities and Academic support facilities (A+B)	140.43	35.58	69.29	29.26	44.76


Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.





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Criteria 4

Infrastructure and Learning Resources

100

HEI Appeal Statement

4.4.1. Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

HEI Response:

Respected and Honorable Appeal Committee Members, As per DVV Clarifications received, the following documents are submitted in supporting document for the metric 4.4.1 under criteria-4 as per SSR for your kind perusal.

HEI submitted an audited income and expenditure statement and highlighted the expenditures related to the maintenance of physical facilities and academic support facilities with duly certified by the Principal and a Chartered Accountant (CA) for the assessment periods from 2018-19 to 2022-23 under link number 01 in the supporting document for your kind perusal.



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Table of Content

Q.No	Description	Link
1.	HEI provided the audited income and expenditure statement and highlighted the items of expenditure incurred on maintenance of physical facilities and academic support facilities, with duly certified by the Principal and CA for your kind perusal.	view