

with effect from the academic year 2021-22)



# राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL An Autonomous Institution of the University Grants Commission P. O. Box. No. 1075, Opp: NLSIU, Nagarbhavi, Bengaluru - 560 072 India

# NAAC

#### VISION

To make quality the defining element of higher education in India through a combination of self and external quality evaluation, promotion and sustenance initiatives.

#### MISSION

- To arrange for periodic assessment and accreditation of institutions of higher education or units thereof, or specific academic programmes or projects;
- To stimulate the academic environment for promotion of quality of teaching-learning and research in higher education institutions;
- To encourage self-evaluation, accountability, autonomy and innovations in higher education;
- To undertake quality-related research studies, consultancy and training programmes, and
- To collaborate with other stakeholders of higher education for quality evaluation, promotion and sustenance.

#### Value Framework

To promote the following core values among the HEIs of the country:

- Contributing to National Development
- Fostering Global Competencies among Students
- Inculcating a Value System among Students
- Promoting the Use of Technology
- Quest for Excellence

# Guidelines for the Creation of the Internal Quality Assurance Cell (IQAC)

# and Submission of Annual Quality Assurance

# Report (AQAR) by Accredited Institutions

(AQAR format in line with the Manual of Open Universities, with effect from the academic year 2021-22)

This Guidelines are applicable to Open Universities accredited on the basis of Open University Manual. Other institutions can submit the AQAR Guidelines in respective formats as available in the NAAC website.



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NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

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#### The Director

National Assessment and Accreditation Council (NAAC) P. O. Box. No. 1075, Nagarbhavi, Bengaluru - 560 072, India

AQAR Committee: Dr. Jagannath Patil, Adviser, NAAC Dr. B. S. Ponmudiraj, Adviser, NAAC Mr. Samuel L, System Analyst, NAAC

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Printed at:

Sl. No.		Page No.
1.	Introduction	06
2.	Objective	06
3.	Strategies	07
4.	Functions	07
5.	Benefits	08
6.	Composition of the IQAC	08
7.	The Role of Coordinator	09
8.	Operational Features of the IQAC	09
9.	Revised Accreditation Framework	10
10.	Mandatory Submission of AQAR by IQAC	11
11.	Guidelines to HEIs to fill in AQAR	12
12.	The Annual Quality Assurance Report (AQAR)	13
	Part – A	
13.	Data of the Institution	13
14.	Extended Profile of the University	16
	Part – B	
15.	Criterion – I: Curricular Aspects	19
16.	Criterion – II: Teaching, Learning and Evaluation	24
17.	Criterion – III: Research, Innovations and Extension	33
18.	Criterion – IV: Infrastructure and Learning Resources	42
19.	Criterion – V: Student Support and Progression	47
20.	Criterion – VI: Governance, Leadership and Management	54
21.	Criterion – VII: Institutional Values and Best Practices	60
22.	Data Templates/Documents for HEI's	68
23.	Abbreviations	99
	Part – C	
24.	Frequently Asked Questions (FAQ) on AQAR	100

# Contents

#### Guidelines for the Creation of the Internal Quality Assurance Cell (IQAC) and Submission of Annual Quality Assurance Report (AQAR) in Accredited Institutions (with effect from academic year 2021-22)

### Introduction

In pursuance of its action plan for performance evaluation, assessment and accreditation and quality upgradation of institutions of higher education, the National Assessment and Accreditation Council (NAAC), Bengaluru proposes that every accredited institution should establish an Internal Quality Assurance Cell (IQAC) as a quality sustenance measure. Since quality enhancement is a continuous process, the IQAC will become a vital part of the institution's quality assurance system and work towards ensuring quality enhancement and sustenance. The prime task of the IQAC is to develop a system for conscious, consistent and catalytic improvement in the overall performance of its institution. For this, during the post-accreditation period, institutions need to channelize their efforts towards promoting holistic academic excellence including the implementation of peer team's recommendations.

The guidelines provided in the following pages will facilitate the institution in the creation and operation of the IQAC. The establishment of the IQAC is the first step towards institutionalization and internalization of quality enhancement initiatives. Its success depends on its sense of belongingness and participation in all the activities of the institution. It will not be yet another hierarchical structure or a record-keeping unit of the institution but will be a facilitative and participative unit of the institution. It has the potential to become a vehicle for ushering in quality enhancement through its planned and interventionist strategies to remove deficiencies and enhance quality, as in Quality Circles in industries.

# IQAC – Vision

To promote quality culture as the prime concern of Higher Education Institutions through institutionalizing and internalizing all the quality-enhancing and sustaining initiatives taken with internal and external support.

# Objective

# The primary aim of the IQAC is

• To develop a mechanism to promote conscious, consistent and catalytic action plans to improve the academic and administrative performance of the institution.

• To promote institutional quality enhancement and sustenance through the internalization of quality culture and institutionalization of the best practices.

### Strategies

### IQAC shall evolve a mechanism and procedures for

- a) Ensuring timely, efficient and progressive performance of academic, administrative and financial units;
- b) Adoption of relevant and quality academic and research programmes;
- c) Ensuring equitable access to and affordability of academic programmes for various sections of the society;
- d) Optimization and integration of modern methods of teaching and learning;
- e) Ensuring credible assessment and evaluation processes;
- f) Ensuring the proper allocation, adequacy and maintenance of support structure and services; and
- g) Sharing of research findings and networking with other institutions in India and abroad.

### Functions

Some of the functions expected of the IQAC are:

- a) Development and application of quality benchmarks;
- b) Setting parameters for various academic and administrative activities of the institution;
- c) Facilitating the creation of a learner-centric environment conducive to quality education and faculty development to adopt the required knowledge and technology for participatory teaching and learning process;
- d) Collection and analysis of feedback from all the stakeholders on quality-related institutional processes;
- d) Dissemination of information on various quality parameters to all the stakeholders;
- e) Organization of intra- and inter-institutional workshops and seminars on quality- related themes and promotion of quality circles;
- f) Documentation of various programmes/activities leading to quality improvement;
- g) Acting as a nodal agency of the institution for coordinating quality-related activities, including adoption and dissemination of the best practices;
- h) Development and maintenance of institutional database through MIS for the purpose of maintaining and enhancing institutional quality;
- i) Periodical conduct of Academic and Administrative Audits along with their follow-up activities; and

j) Preparation and submission of the Annual Quality Assurance Report (AQAR) as per the guidelines and parameters of NAAC.

# Benefits

# IQAC will facilitate / contribute to

- a) Ensuring clarity and focus in the institution's march towards quality enhancement;
- b) Ensuring internalization of quality culture;
- c) Ensuring enhancement and coordination among the various units and activities of the institution and institutionalizing all good practices;
- d) Providing a sound basis for decision-making to improve institutional functioning;
- e) Acting as a dynamic system for quality changes in HEIs; and
- f) Building a sound methodology for documentation and internal communication.

# Composition of the IQAC

The IQAC should be constituted in every institution under the chairpersonship of the Head of the Institution with heads of key academic and administrative units and a few teachers and a few distinguished educationists and representatives of the local management and stakeholders as members.

The composition of the IQAC should be as follows:

- 1. Chairperson: Head of the Institution
- 2. Teachers to represent all levels (Assistant Professor and Associate Professor) (Three to eight)
- 3. One member from the Management
- 4. The senior administrative officer (Office Superintendent/Manager)
- 5. One nominee each from the Local Society/Trust, Students and Alumni
- 6. One nominee each from the Employer/Industrialists/Stakeholders
- 7. One of the senior teachers as the Coordinator of the IQAC

The composition of the IQAC will depend on the size and complexity of the institution and accordingly the representation of teachers may vary. The IQAC helps the institution in planning and monitoring quality-related activities. It ensures the various stakeholders' and beneficiaries' cross-sectional participation in the institution's quality-enhancement activities. The guidelines given here are only indicative and will help the institutions in their quality-sustenance activities.

The membership of the nominated members shall be for a period of two years. The IQAC should meet at least once in every quarter. The quorum for the meeting shall be two-thirds of the total number of members. The Agenda, Minutes and Action Taken Reports are to be documented and maintained electronically in a retrievable format.

While selecting these members, several precautions need to be taken. A few of them are listed below:

- It is advisable to choose persons from different backgrounds who have earned respect for their integrity and excellence in their teaching and research. Moreover, they should be aware of the ground realities of the institutional environment. They should be known for their commitment to improving the quality of teaching and learning.
- It is advisable to change the Coordinator every two/three years to usher in new thoughts and activities in the institution.
- It would be appropriate to choose senior administrators and persons in charge of institutional services such as library, computer centre, estate office, student welfare, administration, academic tasks, examination and planning and development.
- The management representative should be aware of the institution's objectives, strengths and limitations, and should be committed to its improvement. The local Society/Trust representatives should be of a high social standing and should have made significant contributions to society and to education, in particular.

# The Role of the Coordinator

The role of the Coordinator of the IQAC is crucial in ensuring the effective functioning of all the members. The IQAC Coordinator may be a senior and competent person with rich experiences and exposure to quality aspects. He/She may be a full-time functionary or a senior academician/administrator entrusted with additional responsibility as the IQAC Coordinator. Secretarial assistance should be ensured by the administration. It is essential that the coordinator has a sound knowledge of computers and data management.

# **Operational Features of the IQAC**

Quality assurance is a by-product of the ongoing efforts of an institution to define its objectives and chalk out a work plan to achieve them and also specify the checks and balances to evaluate the degree to which each of the tasks is fulfilled. Hence devotion and commitment to improvement rather than mere institutional control is the basis for devising procedures and instruments for assuring quality. The IQAC has to

ensure that whatever is done in the institution for higher education is done efficiently and effectively. In order to do this, the IQAC will have to first establish procedures and modalities to collect data and information on the various aspects of the functioning of the institution. The IQAC Coordinator has a major role in implementing these functions. The IQAC may derive support from the already existing units and mechanism that contribute to the functions listed above.

Institutions are requested to submit the AQAR every year. NAAC has designed format for online submission of AQAR. The HEI is requested to logon to their portal for regular updates and submission. A functional IQAC and timely submission of the AQAR are the minimum institutional requirements to apply for the second, third and subsequent cycles of accreditation. During the institutional visit, the NAAC peer team will interact with the IQAC to know about its functioning, progress, and the quality sustenance initiatives undertaken.

The AQAR may be part of the Annual Report. It shall be approved by the statutory body/bodies of the HEIs (such as the Syndicate/Governing Council/Executive Council/Board of Management) which will also monitor the quality enhancement and sustenance measures undertaken by the IQAC.

The IQAC may create its exclusive window tab on its institutional website for keeping the documents pertaining to NAAC, Peer Team Reports, SSR, Data Templates, AQAR, and Certificate of Accreditation. It shall regularly upload/report on its activities and host the AQAR as well.

# **Revised Accreditation Framework**

NAAC launched the Revised Accreditation Framework and hence the AQAR format also was modified in tune with the new methodology. The tools and parameters in the new AQAR format have been designed in such a way that the preparation of the AQAR would facilitate the HEI's SSR preparation for the upcoming cycle of accreditation. It is hoped that new AQAR format would facilitate Higher Education Institutions in creating a good database at the institutional level for enhancing a culture of excellence.

As per the Revised Accreditation Framework (RAF), NAAC-accredited institutions need to submit the AQAR online. Henceforth, HEIs need not submit the printed/hard copy of the AQAR to NAAC. The login ID for the online submission of the AQAR will be the e-mail ID used for the Institutional Information for Quality Assessment

(IIQA). The AQAR of the preceding year should be submitted to NAAC before 31<sup>st</sup> December every year. When institutions submit the AQAR online, they will receive an automated response from the NAAC portal.

# Mandatory Submission of AQAR by IQAC

The Executive Committee of NAAC has decided that with effect from 16<sup>th</sup> September 2016 regular submission of the AQAR is mandatory for the second and subsequent cycles of accreditation.

The following are the prerequisites for the submission of AQAR for all Higher Education Institutions opting for the second and subsequent cycles of Assessment and Accreditation:

- The institution should have a functional IQAC.
- The minutes of IQAC meeting(s) and compliance to the decisions taken should be uploaded on the institutional website.
- The institution should have uploaded the AQAR on its institutional website

for access to all its stakeholders.

Note: The terms and abbreviations used in the AQAR are in accordance with the respective NAAC manuals. Please refer to the glossary for the meaning of specific terms and abbreviations used in the AQAR.

# Guidelines to HEIs to fill in AQAR

- All institutions have to submit AQAR online in the prescribed format only. They have to provide data for the academic year completed. Only one year's data needs to be provided in AQAR.
- Duly filled-in Data template has to be submitted online along with the AQAR in appropriate metrics. Data templates along with supporting documents need to be uploaded in the institutional website.
- > QIM responses to be recorded in 100-200 words only.
- If the institution does not submit the AQARs on time, it will be recorded as late submission
- If institutions do not respond to the clarification(s) sought and do not edit AQAR accordingly within the stipulated time line even after 3 reminders, NAAC will accept AQAR as it is and an automated email will be sent to the HEI.
- > After the approval of AQAR, the edit option will not be provided.
- All the terms provided in the glossary and used in the AQAR shall be read in conjunction with the respective manuals.
- In the AQAR, during the year has been specified which means latest completed academic year.
- The HEI's which are submitting AQAR after the first cycle (and subsequent cycle) should provide previous year AQAR links, however, those HEI's which are submitting AQAR for the first year after first cycle of accreditation may provide the SSR link instead of AQAR link.

# The Annual Quality Assurance Report (AQAR) of the IQAC (For Open Universities)

Institutions Accredited by NAAC need to submit an Annual self-reviewed progress report i.e. Annual Quality Assurance Report (AQAR) to NAAC, through its IQAC. The report is to detail the tangible results achieved in key areas, specifically identified by the IQAC at the beginning of the Academic year. *The AQAR period would be the Academic Year. (For example, June 1, 2018 to May 31, 2019)* 

# <u>Part – A</u>

# 1. Data of the Institution

(Data may be captured from IIQA)

**1.** Name of the Institution

- Name of the Head of the institution :
- Designation:
- Does the institution function from own campus:
- Phone no./Alternate phone no.

:

- Mobile no.
- Registered Email
- Alternate Email
- Address
- City/Town :
- State/UT :
- Pin Code :

2. Institutional status:

- University: State/Central/Deemed/Private: (Tick appropriative)
- Type of Institution: Coeducation/Men/Women
- Location : Rural/Semi-urban/Urban:
- Financial Status: Centrally funded/state funded/Private

(please specify)

- Name of the IQAC Co-ordinator/Director:
- Phone no. /Alternate phone no. :
- Mobile:
- IQAC e-mail address:
- Alternate Email address:
- **3.** Website address:

Web-link of the AQAR: (Previous Academic Year):

For ex. http://www.nou.nic.in/AQAR\_REPORT\_2019-2020.pdf

4. Whether Academic Calendar prepared during the year?

Yes/No...., if yes, whether it is uploaded in the Institutional website:

Weblink:

5. Accreditation Details

Cycle	Grade	CGPA	Year of Accreditation	Validity Period
1 <sup>st</sup>				from: to:
2 <sup>nd</sup>				from: to:
3 <sup>rd</sup>				from: to:
4 <sup>th</sup>				from: to:
5 <sup>th</sup>				from: to:

**6.** Date of Establishment of IQAC: DD/MM/YYYY:

7. Provide the list of Special Status conferred by Central/ State Government-

UGC/CSIR/DST/DBT/ICMR/TEQIP/World Bank/CPE of UGC etc.

Institution/		Funding	Year of award with	
Department/Faculty	Scheme	agency	duration	Amount

8. Whether composition of IQAC as per latest NAAC guidelines: Yes/No:

\*upload latest notification of formation of IQAC

**9.** No. of IQAC meetings held during the year:

The minutes of IQAC meeting and compliance to the decisions have been uploaded on the institutional website.

Yes/No

(Please upload, minutes of meetings and action taken report)

**10.** Whether IQAC received funding from any of the funding agency to support its activities during the year?

No

If yes, mention the amount: Year:

11. Significant contributions made by IQAC during the current year (maximum five bullets)

- \*
  \*
  \*
  \*
  \*
  \*
- **12.** Plan of action chalked out by the IQAC in the beginning of the Academic year towards Quality Enhancement and the outcome achieved by the end of the Academic year

Plan of Action	Achievements/Outcomes

**13.** Whether the AQAR was placed before statutory body? Yes /No:

Name of the statutory body: Date of meeting(s):

**14.** Whether NAAC/or any other accredited body(s) visited IQAC or interacted with it to Assess the functioning?

Yes/No:

Date:

**15.** Whether institutional data submitted to AISHE: Yes/No:

Year:

Date of Submission:

#### 2. Extended Profile of the University

#### **1.** Curricular Aspects

1.1 Number of Programmes offered by the institution during the year

Year	
Number of programmes	

1.2 Number of programmes offered during the year, Please provide consolidated number of Programs offered during the year without repeat count, including the programmes that are dropped)

Assessment period	
Number of programmes	

#### 1.3 Number of learners admitted afresh in first-year during the year

Year	
Number of learners enrolled in first year	

#### 1.4 Number of learners enrolled during the year

Year	
Number of learners enrolled	

1.5 Number of courses offered by the institution during the year

Year	
Number of Courses	

1.6 Total Number of Courses offered by the institution (without repeat count and include courses that are dropped)

#### 2. Teaching-Learning and Evaluation

2.1 Number of sanctioned posts of full time teachers and other academics

Year	
Sanctioned posts	

2.2 Number of full time teachers appointed against the sanctioned posts

Year	
Teachers in position	

2.3 Number of other academics in position against the sanctioned posts

Year	
Other Academic staff in position	

2.4 Number of Full time Academic consultants employed

Year	
Full time Academic Consultants in position	

2.5 Total number of full time teachers worked in the institution during the year (Please include the teachers who left / joined the institution during the assessment period without repeat counts:

2.6 Total number of other academics worked in the institution during the year (Please include the other academics who left / joined the institution during the assessment period without repeat counts:

#### 4. Infrastructure and learning resources

4.1 Total expenditure excluding salary

Year	
Total expenditure of the university (excluding salary) INR in lakhs)	

#### 5. Learner support and progression

5.1 Number of graduated learners

Year	
Number of graduated learners	

5.2 Number of enrolled learners in the preceding academic year registered for term end examination

5.3 Number of registered learners in the preceding academic year appeared for term end examination

5.4 Number of learners in the preceding academic year passed in the term end examination

	_	_	_	_

# <u>Part – B</u> <u>CRITERION I- CURRICULAR ASPECTS</u>

#### Key Indicator- 1.1 Curriculum Planning, Design and Development

Metric	
No.	
1.1.1 OM	Relevance of curricula planned, designed and developed/adopted
QlM	Curricula developed and implemented, of all the programmes have relevance to the local,
	national, regional and global needs which are visible in Programme Outcomes, Programme
	Specific Learning Outcomes and Course Learning Outcomes offered by the University, as per
	the norms of the Regulatory Bodies and in the conformity of the University's Mission and
	Goals
	Write description in maximum of 200 words
	Provide web-link to
	Curricula implemented by the University
	Mapping of curricula to Programme Outcomes
	Outcome analysis of Programme Specific Learning Outcomes and Course Learning
	Outcomes
	Minutes of the relevant BoS/ School Board / Academic Council
110	Any other relevant information
1.1.2	<b>New Programmes introduced -</b> Percentage of programmes newly introduced by the
QnM	institution during the year
	1.1.2.1 Number of new programmes introduced during the year
	Upload
	Minutes of relevant Academic Council/ School Board /BoS meetings
	• Details of the Curricula/Syllabi of the new programmes during the year
	• As per Data Template
	• Any other relevant information
1.1.3	Revision of Programmes - Percentage of Programmes revised during the year
QnM	1.1.3.1 Total number of Programmes revised during the year
	Upload
	Minutes of relevant Academic Council/BoS meetings
	• Details of the revised Curricula/Syllabi of the programmes during the year
	• As per Data Template
	• Any other relevant information
1.1.4	Courses being offered as MOOCs or using OERs Percentage of courses being offered as
QnM	MOOCs or using OERs to supplement the existing courses (data for the preceding academic
	year)
1	

	1.1.4.1 Number of courses being offered as MOOCs or using OERs to supplement the existing		
	courses (data for the preceding academic year)		
	Uploade		
	Upload:		
	<ul> <li>Web-link to the list of MOOCs approved</li> </ul>		
	<ul> <li>Curriculum/ Syllabus of the courses being offered as MOOCs or using OERs</li> </ul>		
	• Minutes of the Boards of Studies/ School Boards/ Academic Council meetings for		
	approvals of these courses		
	• As per Data Template		
	Any other relevant information		
1.1.5	Electronic media and other digital components in the curriculum - Percentage of the		
Q <sub>n</sub> M	Courses on offer that have incorporated electronic/digital media and other digital components		
C	in their curriculum delivery during the year		
	in their curriculum denvery during the year		
	1.1.5.1 Total number of the Courses on offer have incorporated electronic/ digital media and		
	other digital components in their curriculum during the year		
	Upload:		
	• Details of Programmes incorporating electronic media and other digital components		
	offered during the year		
	As per Data Template		
	Any other relevant information		

# Key Indicator – 1.2: Academic Flexibility

Metric No.	
1.2.1 Q <sub>n</sub> M	<b>Programmes being adopted/adapted by other HEIs -</b> Percentage of programmes adopted/adapted by other HEIs through formal MOU during the year
	1.2.1.1 Number of programmes adopted/adapted by other HEIs during the year
	Upload:
	<ul><li>MOU for programmes adopted/adapted by other HEIs</li><li>Details of Programme</li></ul>
	• As per Data Template
	• Any other relevant information
1.2.2	Implementation of CBCS / ECS - Percentage of Programmes (UG/PG) in which Choice
QnM	Based Credit System CBCS/ Elective Course System (ECS) has been implemented (Data of
	the latest completed academic year)
	1.2.2.1 Number of Programmes (UG/PG) in which Choice Based Credit System CBCS/

	Elective Course System (ECS) has been implemented (Data of the latest completed academic
	year)
	Upload
	• Minutes of relevant Academic Council/BoS/ School Board meetings for
	<ul><li>implementation of CBCS</li><li>As per Data Template</li></ul>
	<ul><li>As per Data Template</li><li>Any other relevant information</li></ul>
1.2.3	<b>Enabling provision for lateral entry for learners -</b> Percentage of learners admitted in the
	Institution through lateral entry during the year
Q <sub>n</sub> M	
	1.2.3.1 Number of admitted strength in programs where lateral entry is provisioned
	Year
	Admitted Strength in programs
	where lateral entry is
	provisioned
	1.2.3.2 Number of learners admitted in the Institution through lateral entry based on credit
	transfer during the year
	Year
	Number of learners admitted for
	lateral entry
	Upload:
	Credit transfer policy
	List of programmes having provision for lateral entry
	As per Data Template
1.2.4	Any other relevant information     Enabling provision for modular approach
1.2.7	
QıM	Provision for modular approach for flexible exit to the learners
	Write description in maximum of 200 words
	Provide web-link to
	• The list of Programmes having modular approach with flexible exit options for the
	<ul><li> Any other relevant information</li></ul>

# Key Indicator – 1.3: Curriculum Enrichment

Metric No.	
1.3.1	Institution integrates crosscutting issues
	Institution integrates crosscutting issues relevant to Gender, Environment and Sustainability,

QıM	Human Values, Emerging Demographic changes and Professional Ethics in the curricula	
	Write description in maximum of 200 words	
	(Description of specific courses that entails the above mentioned components)	
	Provide web-link to	
	<ul> <li>List of courses that integrate crosscutting issues mentioned above</li> <li>Description of the courses which address Gender, Environment and Sustainability,</li> </ul>	
	Human Values, Emerging Demographic changes and Professional Ethics in the Curricula	
	• Any other relevant information	
1.3.2	Awareness/ soft skills / life skills/value-added courses etc., on offer	
QnM	1.3.2.1 Number of Value-added courses imparting life skills and soft skills being offered by the Institution during the year	
	Upload:	
	<ul> <li>Brochure relating to the listed courses</li> <li>Course content of the Value-added courses</li> </ul>	
	<ul> <li>As per Data Template</li> </ul>	
	• Any other relevant information	
1.3.3	Learners undertaking fieldwork / projects / internships etc	
QnM	Percentage of learners undertaking field work / projects / internships leading to submission of dissertation / Reports	
	1.3.3.1: Number of learners undertaking field work / projects / internships leading to submission of dissertation / Reports (data for the latest completed academic year)	
	Upload:	
	<ul> <li>Link to Programme structure(s)</li> <li>Handbook/Manual for field work/ projects / internships.</li> </ul>	
	• List of learners enrolled in Programme involving field work/ projects / internships etc.	
	<ul><li>As per Data Template</li><li>Any other relevant information</li></ul>	
1.3.4	Courses on employability/ entrepreneurship/ skill development - Percentage of courses on	
	offer has focus on employability/ entrepreneurship/ skill development during the year	
QnM	1.3.4.1 Number of courses having focus on employability/ entrepreneurship/ skill development during the year	
	Upload:	
	• Link to programme structure and syllabus of such courses having focus on Employability/Entrepreneurship/Skill development	
	<ul><li>Employability/ Entrepreneurship/ Skill development</li><li>As per Data Template</li></ul>	
	Any other relevant information	

#### Metric No. 1.4.1 Feedback for design and review of curriculum **QnM** Mechanism is in place for obtaining structured feedback on curricula/syllabi from various stakeholders Structured feedback has been designed for review of curriculum/syllabus for the preceding academic year 1) Learners 2) Teachers and other Academics 3) Academic Counsellors 4) External Subject Experts 5) Employers 6) Alumni **Options: (Choose any one)** A. Any 4 or more of the above B. Any 3 of the above C. Any 2 of the above D. Any 1 of the above E. None of the above Upload: 20 sample filled in Feedback forms in each category opted for the metrics • • As per Data Template • Any other relevant information Action on feedback (feedback collection, analysis and action taken) 1.4.2 **QnM** Mechanism is in place for analyzing the Feedback obtained from stake holders on curriculum/syllabus for the preceding academic year **Options:** (Choose any one) A. Feedback collected, analyzed and action taken on feedback and such documents are made available on the institutional website B. Feedback collected, analyzed and action has been taken C. Feedback collected and analyzed D. Feedback collected E. Feedback not obtained/collected **Upload:** Stakeholder feedback report • Action taken report of the Institution on feedback report as stated in the minutes of the • Governing Council/ Syndicate/ Board of Management As per Data Template Any other relevant information •

### Key Indicator – 1.4 Feedback System

# **CRITERION II – TEACHING-LEARNING AND EVALUATION**

#### Key Indicator - 2.1: Learner Enrolment

Metric		
No.		
2.1.1	Average variation in enrolment of learners in the Institution during the year	
	(note: Percentage of variation for the first year Assessment data to be considered as	
Q <sub>n</sub> M	100%)	
	Upload	
	• Total enrollment data during the year authenticated by Registrar of the University	
	As per Data Template	
	Any other relevant information	
2.1.2	Efforts for reaching the unreached	
Q <sub>l</sub> M	Efforts undertaken by the Institution for reaching out to the persons who do not have access to higher education	
	Write description in maximum of 200 words	
	Provide web-link to:	
	• Documents on efforts taken for reaching the unreached	
	Any other relevant information	
2.2.1	Catering to rural population - Percentage of learners enrolled from rural areas during the	
	year	
Q <sub>n</sub> M		
	2.2.1.1 Total number of learners enrolled from rural areas during the year	
	Year	
	Number of learners	
	enrolled from rural areas	
	Upload:	
	<ul> <li>Number of rural learners authenticated by Registrar of the University</li> <li>As per Data Template</li> </ul>	
	<ul> <li>As per Data remplate</li> <li>Any other relevant information</li> </ul>	
2.2.2	<b>Reaching out to learners from socially backward categories -</b> Percentage of learners	
	enrolled across different socially backward categories during the year	
Q <sub>n</sub> M		
	2.2.2.1 Number of learners admitted against SC/ST/OBC and other reserved categories as per	
	GOI norms	
	Year	
	Number of learners admitted against	
	SC/ST/OBC and other reserved	
	categories as per GOI norms	
	Upload:	

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	<ul> <li>Number of SC, ST and OBC learners authenticated by Registrar of the University</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
2.2.3	Reaching out to Persons with Disabilities (PwD) - Percentage of PwD learners enrolled
	during the year
Q <sub>n</sub> M	2.2.3.1 Number of learners enrolled from Divyangjans categories during the year
	Year
	Total number of PwD learners enrolled
	Upload:
	<ul> <li>Number of PwD learners authenticated by Registrar of the University</li> <li>As per Data Template</li> </ul>
	• Document submitted by the Institution to a Government agency giving this information
	Any other relevant information
2.2.4	<b>Reaching out to women / Transgender learners</b> -Percentage of Women learners enrolled during the year
Q <sub>n</sub> M	2.2.4.1 Total number of Women / Transgender learners enrolled from during the year
	Year
	Number of women / Transgender learners
	<ul> <li>Upload:</li> <li>Number of Women / transgender learners authenticated by Registrar of the University</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
2.2.5	<b>Reaching out to employed persons -</b> Percentage of the employed learners who are enrolled
Q <sub>n</sub> M	during the year
	2.2.5.1 Number of employed learners (including self employed) enrolled during the year
	Year
	Number of employed
	learners including self-employed
	<ul> <li>Upload:</li> <li>Number of employed learners authenticated by Registrar of the University</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>

2.2.6 Q <sub>n</sub> M	<b>Learners from Special Target Group: prison inmates -</b> Average number of prison inmates enrolled as learners during the year
	2.2.6.1 Number of prison inmates enrolled as learners during the year
	Year
	Number of prison inmates enrolled as learners
	<ul> <li>Upload:</li> <li>Number of prisoners enrolled authenticated by Registrar of the University</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
2.2.7 Q <sub>n</sub> M	Learners from Defense and Security Forces - Average number of persons from Defense and Security Forces background namely: Defense / Security Personnel, Ex Service men/ War widows enrolled as learners during the year
	2.2.7.1 Number of persons from Defense and Security Forces background namely: Defiance / Security Personnel, Ex Service men/ War widows enrolled as learners during the year
	Year
	Number of learners from Defence/ Security Personnel/           Ex-servicemen/ War widows enrolled
	<ul> <li>Upload:</li> <li>Number of learners from defense/security background authenticated by Registrar of the University</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>

# Key Indicator - 2.3 Teaching-Learning Process

Metric No.	
	Development of Solf Leoning Meterial (SLM) in Drint
2.3.1	Development of Self-Learning Material (SLM) in Print
QıM	Process followed for development of Self-Learning Material
	Write description in maximum of 200 words
	Provide web-link to
	Policy document on SLM
	Any other relevant information
2.3.2	Use of Radio for providing instruction - Percentage of programmes where radio has been
QnM	used for providing instruction in the latest completed academic year
	2.3.2.1 Number of programmes where radio has been used for providing instruction in the latest completed academic year

	Upload:
	Proof of radio broadcasting with schedules of the programs
	<ul> <li>Schedules of the above activities</li> </ul>
	<ul> <li>As per Data template</li> </ul>
	<ul> <li>Any other relevant information</li> </ul>
222	
2.3.3 QnM	<b>Use of telecast / webcast for providing instruction -</b> Percentage of programmes where telecast / webcast (TV broadcast, teleconferencing, web conferencing / webinars, etc) for providing instructions in the latest completed academic year
	2.3.3.1 Number of programmes where telecast / webcast (TV broadcast, teleconferencing, web conferencing / webinars, etc) for providing instructions in the latest completed academic year
	<ul> <li>Upload:</li> <li>Proof of tele- broadcasting with schedules of the programs</li> <li>Schedules of the above activities</li> <li>As per the data template</li> <li>Any other relevant information</li> </ul>
2.3.4 QnM	<b>Availability of digitized SLMs for the learners</b> - <b>P</b> ercentage of programs having access to online SLMs
	2.3.4.1 Number of learning material of the Institution digitized and the SLMs uploaded on the website / Online Repository/ e-content app / LMS for their availability to the learners during the year
	Year
	Number of programmes for
	which the digitized content is
	available for the learners
	Upload:
	<ul> <li>Links to Digital repository of SLMs</li> </ul>
	• Data template in Section B
	Any other relevant information
2.3.5	Institutional Mechanism to provide academic counseling support
Q <sub>l</sub> M	An Institutional mechanism is in place to provide academic counselling support to learners
-	enrolled in different programs including strategies for learner participation and engagement
	as well as development of required competencies and skills
	Write description in maximum of 200 words
	Provide web-link to
	Schedules of different counseling activities
	<ul> <li>Report of academic Counseling sessions</li> </ul>
	<ul> <li>Any other relevant information</li> </ul>

<b>Full-time teachers and other academics in positions</b> – Percentage of the sanctioned posts occupied by full-time teachers and other academics respectively during the year
(Note: No need of any input since both denominator and numerator will auto populate from the Extended profile)
Upload:
<ul> <li>Details of full time teachers and other academics As per Data Template</li> <li>List of the faculty members authenticated by the Registrar of the University</li> <li>Any other relevant information</li> </ul>
<b>Full-time teachers and other academics with Ph.D</b> Percentage of full-time teachers and other academics with Ph.D. degree
2.4.2.1 Number of full-time teachers and other academics with Ph.D. degree
Year
Number of full-time teachers and other academics with Ph.D. degree
<ul> <li>Number of teachers and other academics with PhD</li> <li>As per the Data Template</li> <li>Any other relevant information</li> </ul>
<b>Programmes on offer through Collaboration -</b> Programmes offered which are developed through collaboration with Government / other agencies
2.4.3.1: Number of Programmes offered which are developed through collaboration with Government / other agencies during the year
Year
Number of Programmes developed in collaboration with Government/ other agencies
Upload:
<ul> <li>Copies of MoUs with other agencies</li> <li>Minutes of relevant Academic Council/BoS/ School Board meetings</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>

#### Key Indicator - 2.4: Teachers and other Academics - Profile and Quality

2.4.4	Percentage of in-house faculty involved in design and development of SLMs during the
QnM	year
ZIII	2.4.4.1 Number of in-house faculty involved in design and development of SLMs during
	the year
	Year Block Year
	Number of in-house faculty involved in writing/
	transforming/ editing of units
	Upload:
	opiouu.
	Minutes of relevant Academic Council/BoS/ School Board meetings
	<ul> <li>Credit page of Blocks/ Courses</li> <li>As per Data Template</li> </ul>
	<ul> <li>Any other relevant information</li> </ul>
2.4.5	Recognition earned by full time teachers and other academics
QnM	2.4.5.1 Number of full time teachers who received awards, fellowships, recognition etc.
Q	from state /national /international level, Government recognized bodies during the year
	V
	Year
	Number of teachers and other academics who
	received awards, fellowships, recognition etc.
	Upload:
	- Second conics of amount/ and circles of letters
	<ul> <li>Scanned copies of award/ appointment letters</li> <li>As per Data Template</li> </ul>
	Any other relevant information
2.4.6	Learner : Academic Counselor ratio
QnM	2.4.6.1 Number of empanelled Academic Counselors for the latest completed academic
_	year:
	Upload:
	Opioau.
	• Number of Academic Counsellors with details of total teaching experience for
	<ul><li> As per Data Template</li></ul>
	<ul><li>As per Data Template</li><li>Any other relevant information</li></ul>

#### Key Indicator - 2.5 Evaluation Process and Reforms

Metric No.	
2.5.1	Process of conduct of Term-end examination

Q <sub>l</sub> M	Process of conduct of Term End Examination and efforts done for fair and smooth
	conduct of the examination
	Write description in maximum of 200 words
	Provide web-link to
	• Schedule of Term End Examination of preceding academic year
	Manual/ Handbook for conduct of Term End Examination
	Any other relevant information
2.5.2	Examination related Grievances
QlM	Mechanism of the Institution to deal with examination related grievances in a transparent manner
	Write description in maximum of 200 words
	Provide web-link to
	<ul> <li>Standard Operating Procedures related to Term End Examination related Grievances</li> </ul>
	<ul> <li>Any other relevant information</li> </ul>
2.5.3	Formative Assessment
014	
QıM	Standard Operating Procedures employed for continuous (internal) assessment followed by the Institution
	Write description in maximum of 200 words
	Provide web-link to
	Policy documents on Evaluation Methodology
2.5.4	Any other relevant information     Status of automation of Examination/ Evaluation processes
2.3.4	Status of automation of Examination Evaluation processes
QnM	Status of automation of examination / evaluation processes is represented by: (Choose
	any one)
	A. 100% automation of entire Division & implementation of Examination
	Management System (EMS)
	B. Only learner registration, Hall ticket issue & Result Processing automated
	<ul><li>C. Only learner registration and result processing automated</li><li>D. Only result processing automated</li></ul>
	E. No automation of Examination/ Evaluation Division
	Upload:
	• Current Manual of examination automation system
	<ul> <li>Current Manual of examination automation system</li> <li>Annual reports of examination including the present status of automation</li> </ul>
	<ul> <li>As per Data Template</li> </ul>
	Any other relevant information
2.5.5	Involvement of external subject experts in evaluation process
0 W	
Q <sub>n</sub> M	Extent of involvement of external subject experts and other academics in the evaluation
	related activities in the preceding academic year:
	1. Evaluation of Assignments
	2. Evaluation of Projects
	3. Preparation of Term End question papers

	4 Moderation of Term End question papers
	4. Moderation of Term End question papers
	5. Evaluation of answer scripts
	6. Examination related duties as invigilator, observer etc.
C	Options:(Choose any one of the below)
	A. Any 4 or more of the above
	B. Any 3 of the above
	C. Any 2 of the above
	D. Any 1 of the above
	E. None of the above
U	Jpload:
	• Link to list of evaluators
	As per Data Template
	Any other relevant information

#### Key Indicator -2.6 Learner Performance and Learning Outcomes

Metric	
No.	
2.6.1	Programme Outcomes
QIM	The Institution has stated Graduate Attributes / Programme Outcomes, Programme Specific Outcomes and Course Outcomes which are integrated into the assessment process
	Write description in maximum of 200 words
	Provide web-link to
	<ul> <li>Graduate Attributes / Programme Outcomes, Programme Specific Outcomes and Course Outcomes</li> </ul>
	Any other relevant information
2.6.2	Percentage of completion status of UG and PG degree programmes with in specified
QnM	period
<b>C</b>	2.6.2.1. Number of UG learners enrolled in first year of the present assessment period.
	2.6.2.2. Number of UG learners completed the degree program within 3 to 5 years. (Out of the enrolled learners mentioned in 2.6.2.1 only).
	2.6.2.3. Number of PG learners enrolled in first year of the present assessment period.
	2.6.2.4. Number of PG learners completed the degree program within 2 to 4 years. (Out of the enrolled learners mentioned in 2.6.2.3 only).
	Upload:
	<ul> <li>Link to declaration of results</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>

# Key Indicator – 2.7 Learner Satisfaction Survey

Metric	
No.	
2.7.1	Online Learner Satisfaction Survey regarding teaching-learning process
QnM	Furnish data regarding learner satisfaction with respect to teaching-learning process.
	The online survey would be conducted by NAAC
	Upload:
	<ul> <li>Database of all currently enrolled learners</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>

#### **CRITERION III – RESEARCH, INNOVATIONS AND EXTENSION**

#### Key Indicator – 3.1 Promotion of Research and Facilities

Metric	
No.	
3.1.1	Policy for promotion of research
QıM	The Institution has a well defined policy for promotion of systemic and discipline based research. Also, explain the assigned budget for research and its utilization, methods for implementation and monitoring.
	<ul> <li>Write description in maximum of 200 words</li> <li>Provide web-link to <ul> <li>Minutes of the Governing Council/ Syndicate/Board of Management / Academic Council/ Research Council related to research promotion policy adoption</li> <li>Policy document on promotion of research</li> <li>Any other relevant information</li> </ul> </li> </ul>
3.1.2	Research facilities for teachers, other academics and learners
0.14	
QnM	Research facilities available to the teachers, other academics and learners of the Institution
	for pursuing research
	1. Reference Library
	2. Online subscription to research journals
	3. Research/Statistical Databases
	4. Media Laboratory / studios
	5. Science laboratories
	6. Computing Laboratory and support for both qualitative and quantitative data analysis
	including softwares
	7. Data curation and sharing facility
	8. Language laboratory
	9. Central Instrumentation Centre
	Options (Choose any one of the below)
	A. Any 6 or more of the above
	B. Any 4 or 50f the above
	C. Any 2 or 3of the above
	D. Any 1 of the above
	E. None of the above
	Upload:
	URLs of the available facilities
	As per Data Template     Any other relevant information
	Any other relevant information

Metric	
No.	
INU.	
3.2.1	Government and Non-government grants for research
QnM	3.2.1.1 Grants for research projects and Chairs sponsored by the government and non- government sources such as Industry, Corporate Houses, International bodies, endowments, professional associations etchas been received by the Institution during the year (INR in Lakhs)
	Year       Total grants for research received (INR in Lakhs)
	<ul> <li>Upload:</li> <li>Award letters for research projects sponsored by government and non-government</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
3.2.2 QnM	Research projects funded to teachers – Number of research projects funded by the institution / government and non-government agencies per teacher         3.2.2.1 Number of research projects funded by the institution / government and non-government agencies during the year
	Year         Number of teachers having         research projects         Upload:         • List of research projects         • Document from Funding Agency         • Link of the funding agency website         • As per Data Template         • Any other relevant information

#### Key Indicator – 3.2 Resource Mobilization for Research

#### Key Indicator – 3.3: Innovation Ecosystem

Metric	
No.	
3.3.1	Innovative initiatives of the Institution
Q <sub>l</sub> M	Institution has taken initiatives for creating an ecosystem for Innovation by establishing
	Innovation Centre/Cell. The institution has also taken innovative initiatives by providing
	access to diversified learner groups
	Write description in maximum of 200 words
	Provide web-link to
	The Innovation Centre/ Cell
	• Initiatives taken by the institution
	Any other relevant information
3.3.2	Workshops / seminars conducted on innovative practices
QnM	3.3.2.1 Total number of workshops/seminars conducted during the year on:
	• Intellectual Property Rights (IPR);
	<ul> <li>Open Educational Resources (OERs);</li> </ul>
	<ul> <li>Massive Open Online Courses (MOOCs);</li> </ul>
	<ul> <li>Technology-Enabled Learning;</li> </ul>
	<ul> <li>Learning Management System;</li> </ul>
	<ul> <li>Development of e-content and</li> </ul>
	Year
	Number of workshops / seminars
	Number of workshops / seminars
	Upload:
	<ul> <li>Report of the event/ link to the material developed</li> <li>List of workshops/seminars during the year</li> </ul>
	<ul> <li>As per Data Template</li> </ul>
	<ul> <li>Any other relevant information</li> </ul>
3.3.3	Innovative content developed in the form of e-modules / e-SLMs / MOOCsfor :
QnM	NMEICT
	• NPTEL
	• SWAYAM
	• e-PG Pathshala
	• e-SLMs • other MOOCs plotform
	<ul> <li>other MOOCs platform</li> <li>Institutional LMS</li> </ul>
	3.3.3.1 Total number of e-content modules developed for any of the platforms listed
	above.
L	

r	
	Year
	Number of innovative contents developed
	Upload:
	• List of the innovative contents developed during the year
	• As per Data Template
	Any other relevant information
3.3.4	Awards for innovation
QnM	3.3.4.1 Number of Awards for innovation received by the Institution, its teachers/other
QIIIVI	
	academics/ research scholars/Learners during the year
	Year
	lital
	Number
	Tumber
	Upload:
	opiouu.
	• Scanned copies of award letters
	Award details
	<ul> <li>As per Data Template</li> </ul>
	<ul> <li>Any other relevant information</li> </ul>
	• Any other relevant information

#### Key Indicators – 3.4 Research Publications and Awards

Metric No.	
3.4.1	Mechanisms to check malpractices and plagiarism in research
QnM	<ul> <li>The institution has a stated code of ethics for research, the implementation of which is ensured by the following: (during the year)</li> <li>1) Research methodology with course on research ethics</li> <li>2) Ethics Committee</li> <li>3) Plagiarism Check</li> <li>4) Committee on publication guidelines</li> <li><b>Options: (Choose any one)</b></li> <li>A. All 4 of the above</li> <li>B. Any 3 of the above</li> <li>C. Any 2 of the above</li> <li>D. Any 1 of the above</li> <li>E. None of the above</li> <li>Upload:</li> <li>Institutional code of ethics document</li> </ul>
	<ul> <li>Notification for Research Ethics Committee</li> <li>Minutes of the committee</li> </ul>
	<ul> <li>As per Data Template</li> </ul>

AQAR format for Open Universities

	Any other relevant information		
3.4.2	Ph.D. degrees awarded per recognised research guide of the University.		
5.4.2	r n.D. degrees awarded per recognised research guide of the Oniversity.		
QnM	3.4.2.1 Number of Full time teachers recognized as guides by the University as per UGC regulation during the year:		
	3.4.2.2 Number of Ph.D. degrees awarded per recognised research guide of the University during the year		
	Year		
	Number of Ph.D degrees awarded by the University		
	Upload:		
	• Web-link of the Research page		
	• List of Ph.D. scholars and their details like name of the guide , title of thesis, year of		
	award etc		
	<ul><li>As per Data Template</li><li>Any other relevant information</li></ul>		
3.4.3	<b>Research publications</b> – Number of research papers published per teacher of the institution in		
	the Journals notified by UGC care list during the year		
QnM	3.4.3.1 Number of research papers published by the faculty of the Institution in the Journals		
	notified by UGC care list		
	Year		
	Number of papers published		
	Upload:		
	Web-link of research papers published		
	• As per Data Template		
	Any other relevant information		
3.4.4	Books and Chapters in edited volumes published per teacher etc.		
QnM	3.4.4.1 Number of books and chapters/ units in books/ SLMs published of the institution during		
	the year		
	Year		
	Number of books, chapters/ units in books/ SLMs published		
	Upload:		
	Web-link of publications		
	As per Data Template		
	Any other relevant information		

3.4.5	Citations of the publications	
QnM	Impact Factor of the research publications from the Institution	
	Citations of the publications by teachers and academics during the year based on average Citation index in Scopus/ Web of Science.	
	(Note: Input will be provided by INFLIBNET and clarification for this metric will also be sought by INFLIBNET separately)	
3.4.6	h-index of the Institution	
QnM	Details of the publications of the teachers and other academics of the Institution during the year to calculate h-index of the Institution based on the Citations of the publications in Scopus / Web of Science	
	Upload:	
	<ul> <li>Citations of publications based on Scopus / Web of Science – h-index of the institution</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>	
	(Note: Input will be provided by INFLIBNET and clarification for this metric will also be sought by INFLIBNET separately)	

## Key Indicators - 3.5 Consultancy

Metric No.				
3.5.1	Consultancy Policy			
QIM	The Institution has a policy on consultancy including revenue sharing between the institution and the individual/ agency			
	Write description in maximum of 200 words			
	<ul> <li>Provide web-link to</li> <li>Minutes of the Governing Council/ Syndicate/Board of Management related to consultancy policy</li> <li>Policy document on consultancy</li> <li>Any other relevant information</li> </ul>			
3.5.2	<b>Revenue from consultancy</b> – Revenue generated by the Institution from consultancy			
QnM	3.5.2.1 Revenue generated from consultancy provided by teachers and other academics of the Institution during the year (INR in Lakhs)			
	Year			
	Revenue generated			

	Upload:
	• Audited statements of accounts indicating the revenue generated through consultancy
	List of teachers and other academics providing consultancy
	As per Data Template
	• Any other relevant information
3.5.3	<b>Revenue from training/ seminars/ conferences/ etc.</b> – Revenue generated through
	sponsored training programmes/ seminars/ conferences sponsorship, etc.
QnM	
	3.5.3.1 Revenue generated by the Institution from training / seminars/ conferences/ etc.
	through sponsorship during the year (INR in lakhs)
	Year
	Revenue generated (INR in lakhs)
	Revenue generateu (IINK III lakiis)
	Upload:
	• Audited statements of account indicating the revenue generated through training
	Schedule of the training programmes
	As per Data Template
	• Any other relevant information

# Key Indicators - 3.6 Extension Activities

Metric	
No.	
3.6.1	Extension activities
QıM	The impact of the extension activities of the Institution in sensitizing the learners and other stakeholders to social and sustainable development issues leading to inclusive society during the year
	Write description in maximum of 200 words
	Provide web-link to
	Brochures of the activities
	Activity Reports
	Any other relevant information
3.6.2	Recognition of extension activities
QnM	3.6.2.1 Number of awards and recognition received for extension activities from Government /recognized bodies during the year:
	Upload:
	<ul> <li>Awards for extension activities</li> <li>Scanned copy of the award letters</li> </ul>

	As per Data Template		
	<ul> <li>As per Data remplate</li> <li>Any other relevant information</li> </ul>		
3.6.3	Collaborative extension and outreach Programmes		
5.0.5	Conaborative extension and outreach r rogrammes		
QnM	3.6.3.1 Number of extension and outreach Programmes conducted in collaboration with Community Based Organizations, Government and non-government Organizations during the year		
	Year       Number       Upload:		
	C Promut		
	• Reports of the event organized		
	• As per Data Template		
	• Any other relevant information		
3.6.4	Participation in extension activities		
QnM	3.6.4.1 Number of employees and learners participating in extension activities conducted by the Institution with Government Organizations, Non-Government Organizations and Programmes such as Swachh Bharat, AIDS Awareness, Gender issues, Rights of PwD during the year		
	Year		
	Number of employees and learners participating		
	Upload:		
	<ul> <li>Report of the event</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>		

## Key Indicator - 3.7 Collaboration

Metric No.	
3.7.1	Collaborative activities with Institutions
QnM	3.7.1.1 Number of Collaborative activities for research, programme development and faculty exchange with institutions during the year
	Number of collaborative Activities
	Upload:
	Scanned copies of collaboration document

	As per Data Template
	Any other relevant information
3.7.2	Collaborations with industries
QnM	3.7.2.1 Number of collaborations with industries for learner exchange, internship, establishing Chairs during the year:
	Upload:
	• Web-link of the collaborator
	• MoU of the collaboration (s)
	As per Data Template
	Any other relevant information

# **CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES**

#### Key Indicator - 4.1 Physical Facilities

Metric				
No				
4.1.1	Facilities available at Institution Headquarters and Regional Centres			
Q <sub>l</sub> M	Infrastructural facilities viz., academic units, administrative units, storage and dispatch units, library, Laboratories, Multimedia Laboratories, Seminar Rooms, Auditorium, warehouses, Media Production, Print Production, etc.			
	Write description in maximum of 200 words			
	Provide web-link to			
	Annual report of the Institution			
	<ul> <li>Geo-tagged photographs of campus and all other infrastructural facilities</li> <li>Any other relevant information</li> </ul>			
4.1.2	<b>Expenditure incurred for infrastructure augmentation</b> –Percentage of expenditure			
0M	incurred for infrastructure augmentation			
QnM	4.1.2.1 Expenditure incurred for infrastructure augmentation excluding salary during the			
	year (INR in lakhs)			
	- -			
	Year			
	Expenditure incurred for infrastructure augmentation			
	Upload:			
	Audited utilization statements			
	<ul><li>Budget allocation for infrastructure</li><li>As per Data Template</li></ul>			
	Any other relevant information			
4.1.3	Percentage of the expenditure incurred on maintenance of physical facilities and			
0M	academic support facilities			
QnM	4.1.3.1 Expenditure incurred on maintenance of physical facilities and academic support			
	facilities excluding salary during the year (INR in lakhs)			
	Year			
	1 cai			
	Expenditure incurred on maintenance of physical			
	facilities and academic support facilities excluding			
	salary			
	Upload:			
	• Audited statements of accounts.			
	Budget and Statements of Expenditure			
	• As per Data Template			

• 1	Any other relevant information

# Key Indicator – 4.2: IT Infrastructure

Metric No.	
4.2.1	<b>ICT enabled facilities at HQs</b> – Percentage of IT enabled rooms and seminar halls of the Institution for academic support at Headquarters.
QnM	4.2.1.1 Number of rooms and seminar halls for academic support with ICT facilities/Wi-Fi/LAN at the Institution HQs (Data for the latest completed academic year) :
	4.2.1.2 Total number of room and seminar halls for academic support at the Institution HQ (Data for the latest completed academic year)
	Upload:
	<ul> <li>Geo- tagged Photographs of IT infrastructure facilities at HQs</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
4.2.2	ICT enabled facilities at RCs – Percentage of IT enabled rooms and seminar halls of the
QnM	Institution for academic support in Regional Centres (RCs)
	4.2.2.1 Number of rooms and seminar halls for academic support with ICT facilities/Wi- Fi/LAN at Regional Centres (RCs). (Data for the latest completed academic year)
	4.2.2.2 Total number of room and seminar halls for academic support at Regional Centres (RCs) (Data for the latest completed academic year)
	Upload:
	<ul> <li>Photographs of infrastructure facilities at a few RCs</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
4.2.3	ICT enabled facilities at LSCs – Percentage of IT enabled rooms and seminar Halls of the
QnM	Institution for academic support in learner support centres (LSCs)
	4.2.3.1 Number of rooms and seminar halls for academic support with ICT facilities/Wi-
	Fi/LAN at Learner Support Centres (LSCs) (Data for the latest completed academic year)
	4.2.3.2 Total number of room and seminar halls for academic support at learner Support
	Centres (LSCs) (Data for the latest completed academic year)

	Upload:
	Geo – tagged Photographs of infrastructure facilities at a few LSCs
	<ul> <li>As per Data Template</li> </ul>
	Any other relevant information
4.2.4	Frequency of updating of IT facilities - Frequency of IT facilities updated at the
QıM	Headquarters and the Regional Centres of the Institution including website, online system, etc
	Write description in maximum of 200 words
	Provide web-link to
	Scanned copy of agreement
	Any other relevant information
4.2.5	<b>Internet Bandwidth at the HQs and RCs</b> – Available bandwidth of the internet facility at
	the Headquarters and Regional Centres of the Institution
	Internet connection(s) in the Institution (Leased line) in terms of the available bandwidth in
QnM	MBPS (Data for the latest completed academic year):
	Upload:
	• Relevant documents on available bandwidth of internet connection at the
	<ul><li>Institution's Head Quarters and Regional Centres</li><li>As per Data Template</li></ul>
	<ul><li>As per Data Template</li><li>Any other relevant information</li></ul>
4.2.6	<b>Facilities for media production -</b> Facilities for audio, video and e-content development
	are available and are in use at the Institution
QnM	Audio- video and e-Content production facilities:
	1. Audio / video studios
	2. Outdoor shooting equipment /Outdoor audio recording
	3. Post production unit / Editing unit
	4. Duplication unit
	5. Graphics workstation
	<ul><li>6. Direct Reception Sets (DRS)</li><li>7. Set Scenic unit</li></ul>
	8. Make-up unit
	9. E-Platform
	10. Workstations with broadband connectivity
	11. Cloud space
	12. Licensed software
	13. Uninterrupted web connectivity
	14. IT security system
	<b>Options:</b> (Choose any one of the below)
	A. More than 10of the above
	B. Any $8 - 9$ of the above
	C. Any $4 - 7$ of the above
	D. Any $1 - 3$ of the above
	E. None of the above
L	

	Upload:
	<ul> <li>Geo-tagged photographs of the facilities for audio, video e-content production</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
4.2.7	Percentage of viewers (learners) to Transmission facilities of the Institution
QnM	4.2.7.1 Number of viewers (learners) of transmission facilities (Radio and Television Channels) for the latest completed academic year
	Upload:
	<ul> <li>Geo-tagged photographs of the facilities available</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
4.2.8	Automation systems
QıM	The level of automation of different aspects of Institution including the features of Office Automation System/ERP/MIS (Online Support to Learners, Staff, RCs and LSCs)
	Write description in maximum of 200 words
	Provide web-link to
	<ul><li>Automation system</li><li>Any other relevant information</li></ul>

# Key Indicator - 4.3 Learning Resources

Metric No.	
4.3.1	Provision of Learner Compart Corriges
4.3.1	Provision of Learner Support Services
Q <sub>l</sub> M	Learner Support Services established at the different levels by the Institution (Three tier/ Two tier)
	Write description in maximum of 200 words
	Provide web-link to
	• List of support services provided at Headquarters, Regional Centres, Learner Support Centres
	Organizational chart of support services available
	• Any other relevant information

4.3.2	Average number of Learners attached to LSCs
QnM	4.3.2.1 Number of LSCs in the preceding academic year:
	Upload:
	• Enrolment details of the preceding year
	• Distribution of learners LSC wise
	As per Data Template
122	Any additional information
4.3.3	Academic counselling sessions held
QIM	Regular conduct of academic counselling sessions (for theory and practical courses) at
	Learner Support Centres under each Regional Centre during the preceding academic year
	Write description in maximum of 200 words
	Provide web-link to
	Monitoring reports of LSCs
	Reports on counselling sessions
124	Any other relevant information
4.3.4	Expenditure on Library – Percentage of annual expenditure on library during the year
QnM	4.3.4.1 Annual expenditure on library during the year (INR in lakhs)
	Year
	Amount (INR in lakhs)
	Upload:
	Web-link to Library catalogues
	<ul> <li>Web-link to relevant resources available in the library</li> <li>As per Data Template</li> </ul>
	<ul> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
4.3.5	Library Automation
<b></b>	
QIM	Library is automated in using Integrated Library Management System (ILMS)
	• Name and features of the ILMS software
	• Nature and extent of automation (full or partial)
	• Year of commencement and completion of automation
	Write description in maximum of 200 words
	Provide web-link to
	Geo-tagged photographs
	Any other relevant information

# **CRITERION V - LEARNER SUPPORT AND PROGRESSION**

## Key Indicator - 5.1 Learner Support

Metric No.	
5.1.1	Promotional Activities for Prospective Learners
Q <sub>l</sub> M	The Institution promotes its programmes for the prospective learners through various activities
	Write description in maximum of 200 words
	Provide web-link to
	Activities undertaken
	Any other relevant information
5.1.2	Pre-admission Counseling Services
Q <sub>l</sub> M	Activities undertaken by the Institution for providing pre-admission counseling services to prospective learners and induction of newly enrolled learners at Institution Headquarters, Regional Centers and Learner Support Centers
	Write description in maximum of 200 words
	<ul> <li>Provide web-link to</li> <li>Activities undertaken</li> <li>Any other relevant information</li> </ul>
5.1.3	Online Admission and Related Activities
Q <sub>l</sub> M	The status and process of online admission including payment of fees
	Write description in maximum of 200 words
	Provide web-link to
	Online Admission and related activities
	Any other relevant information
5.1.4	Dispatch of Study Material and related grievance handling mechanisms
QıM	Strategy followed by the Institution for dispatch of study material to learners and mechanisms to resolve grievances related to Dispatch of Study Material
	Write description in maximum of 200 words
	Provide web-link to
	<ul> <li>Material dispatch related activities</li> <li>Any other relevant information</li> </ul>
5.1.5	Any other relevant information     Attending to learners' queries
J.1.J	Accounting to rear incres queries
QnM	Modes/approaches employed by the University to attend to learners' queries include:
	1. Automated interactive voice response system

	2. Call centre
	3. Online Help Desk
	4. Social media
	5. App based support
	6. Chat Box
	7. E-mail Support
	8. Interactive radio counselling
	9. Teleconferencing
	10. Web-conferencing
	11. Learner Services Centre/ Inquiry Counter
	12. Postal communication
	12. Tostal communication
	<b>Options:</b> (Choose any one of the below)
	······································
	A. Any 8 or more of the above
	B. Any 6-70f the above
	•
	C. Any 4-5 of the above
	D. Any 1-3 of the above
	E. None of the above
	Upload:
	opiouui
	• Web-link to Online Help Desk, App based support, Chat Box, Interactive radio
	counselling, Web-conferencing, Learner Services Centre, any other
	<ul> <li>As per Data Template</li> </ul>
	Any other relevant information
5.1.6	Academic counselling services
5.1.6	
5.1.6 QnM	
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners
	Academic counselling services
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include:
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include: 1. Face to face counselling sessions
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include:  1. Face to face counselling sessions 2. Interactive radio counselling
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1. Face to face counselling sessions         2. Interactive radio counselling         3. Online LMS based counselling
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include:  1. Face to face counselling sessions 2. Interactive radio counselling
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1. Face to face counselling sessions         2. Interactive radio counselling         3. Online LMS based counselling
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1.       Face to face counselling sessions         2.       Interactive radio counselling         3.       Online LMS based counselling         4.       Teleconferencing         5.       Web-conferencing
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include: 1. Face to face counselling sessions 2. Interactive radio counselling 3. Online LMS based counselling 4. Teleconferencing 5. Web-conferencing 6. Laboratory based counselling
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include: 1. Face to face counselling sessions 2. Interactive radio counselling 3. Online LMS based counselling 4. Teleconferencing 5. Web-conferencing 6. Laboratory based counselling 7. Internship
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1. Face to face counselling sessions         2. Interactive radio counselling         3. Online LMS based counselling         4. Teleconferencing         5. Web-conferencing         6. Laboratory based counselling         7. Internship         8. Workshops
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1.       Face to face counselling sessions         2.       Interactive radio counselling         3.       Online LMS based counselling         4.       Teleconferencing         5.       Web-conferencing         6.       Laboratory based counselling         7.       Internship         8.       Workshops         9.       Field study
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1. Face to face counselling sessions         2. Interactive radio counselling         3. Online LMS based counselling         4. Teleconferencing         5. Web-conferencing         6. Laboratory based counselling         7. Internship         8. Workshops         9. Field study         10. Seminar
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1. Face to face counselling sessions         2. Interactive radio counselling         3. Online LMS based counselling         4. Teleconferencing         5. Web-conferencing         6. Laboratory based counselling         7. Internship         8. Workshops         9. Field study         10. Seminar         11. Extended Contact Programme (ECP)
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1. Face to face counselling sessions         2. Interactive radio counselling         3. Online LMS based counselling         4. Teleconferencing         5. Web-conferencing         6. Laboratory based counselling         7. Internship         8. Workshops         9. Field study         10. Seminar
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1. Face to face counselling sessions         2. Interactive radio counselling         3. Online LMS based counselling         4. Teleconferencing         5. Web-conferencing         6. Laboratory based counselling         7. Internship         8. Workshops         9. Field study         10. Seminar         11. Extended Contact Programme (ECP)
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include: 1. Face to face counselling sessions 2. Interactive radio counselling 3. Online LMS based counselling 4. Teleconferencing 5. Web-conferencing 6. Laboratory based counselling 7. Internship 8. Workshops 9. Field study 10. Seminar 11. Extended Contact Programme (ECP) 12. Enhancement of Professional Competency (EPC) <b>Options: (Choose any one of the below)</b>
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1. Face to face counselling sessions         2. Interactive radio counselling         3. Online LMS based counselling         4. Teleconferencing         5. Web-conferencing         6. Laboratory based counselling         7. Internship         8. Workshops         9. Field study         10. Seminar         11. Extended Contact Programme (ECP)         12. Enhancement of Professional Competency (EPC)
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include: 1. Face to face counselling sessions 2. Interactive radio counselling 3. Online LMS based counselling 4. Teleconferencing 5. Web-conferencing 6. Laboratory based counselling 7. Internship 8. Workshops 9. Field study 10. Seminar 11. Extended Contact Programme (ECP) 12. Enhancement of Professional Competency (EPC) <b>Options: (Choose any one of the below)</b> A. Any 8 or more of the above
	Academic counselling services         Modes employed by the Institution to provide academic counseling services to its learners include:         1. Face to face counselling sessions         2. Interactive radio counselling         3. Online LMS based counselling         4. Teleconferencing         5. Web-conferencing         6. Laboratory based counselling         7. Internship         8. Workshops         9. Field study         10. Seminar         11. Extended Contact Programme (ECP)         12. Enhancement of Professional Competency (EPC)         Options: (Choose any one of the below)         A. Any 8 or more of the above         B. Any 6-7 of the above
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include: 1. Face to face counselling sessions 2. Interactive radio counselling 3. Online LMS based counselling 4. Teleconferencing 5. Web-conferencing 6. Laboratory based counselling 7. Internship 8. Workshops 9. Field study 10. Seminar 11. Extended Contact Programme (ECP) 12. Enhancement of Professional Competency (EPC) <b>Options: (Choose any one of the below)</b> A. Any 8 or more of the above B. Any 6-7 of the above C. Any 4-5 of the above
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include:    I. Face to face counselling sessions  Interactive radio counselling  Online LMS based counselling  C. Laboratory based counselling  Laboratory based counselling  Laboratory based counselling  Laboratory based counselling  Morkshops  Field study  Seminar  Extended Contact Programme (ECP)  Enhancement of Professional Competency (EPC)  Options: (Choose any one of the below)  A. Any 8 or more of the above  B. Any 6-7 of the above  C. Any 4-5 of the above  D. Any 1-3 of the above
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include: 1. Face to face counselling sessions 2. Interactive radio counselling 3. Online LMS based counselling 4. Teleconferencing 5. Web-conferencing 6. Laboratory based counselling 7. Internship 8. Workshops 9. Field study 10. Seminar 11. Extended Contact Programme (ECP) 12. Enhancement of Professional Competency (EPC) <b>Options: (Choose any one of the below)</b> A. Any 8 or more of the above B. Any 6-7 of the above C. Any 4-5 of the above
	Academic counselling services Modes employed by the Institution to provide academic counseling services to its learners include:    I. Face to face counselling sessions  Interactive radio counselling  Online LMS based counselling  C. Laboratory based counselling  Laboratory based counselling  Laboratory based counselling  Laboratory based counselling  Morkshops  Field study  Seminar  Extended Contact Programme (ECP)  Enhancement of Professional Competency (EPC)  Options: (Choose any one of the below)  A. Any 8 or more of the above  B. Any 6-7 of the above  C. Any 4-5 of the above  D. Any 1-3 of the above

	Data requirement: (As per Data Template)		
	<ul> <li><u>Name of the Programmes</u></li> <li><u>Modes employed by the Institution to provide academic counselling for theory courses</u></li> <li><u>Modes employed by the Institution to provide academic counselling for practical courses</u></li> <li><b>Upload:</b></li> </ul>		
	<ul> <li>Web-link to counselling schedules for current year</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>		
5.1.7	• Any other relevant information Addressing learners' grievances – The Institution has a transparent mechanism for		
QnM	timely redressal of learner grievances.		
C	Percentage of grievances received at HQ and redressed during the year		
	5.1.7.1 Number of grievances received at HQ during the year		
	Year		
	Number of grievances received		
	5.1.7.2 Number of grievances received at HQ that are redressed during the year		
	Year		
	Number of grievances received at HQ		
	<ul> <li>Data requirement: (As per Data Template)         <ul> <li><u>Number of grievances received at HQ and redressedduring the year</u></li> </ul> </li> <li>Upload:         <ul> <li>Web link to Grievance Redressal Mechanism Committee for learners</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul> </li> </ul>		
5.1.8	Special Learner Support Centres		
QıM	Reaching out to special learners like persons with disabilities, prison inmates, employees of defense or security forces, transgenders, SC / ST, minorities, women; learners from rural and remote areas etc		
	Write description in maximum of 200 words		
	Provide web-link to		
	<ul> <li>List of Special Learner Support Centres</li> <li>Any other relevant information</li> </ul>		
5.1.9	Financial Support to learners of disadvantaged groups - Percentage of learners of		
Q <sub>n</sub> M	disadvantaged groups benefited by financial support provided by the Government / University / or any other during the year		

Year	Block	Year	
Number of disadvantag benefited by support	ed groups		
5.1.9.2 Total number	of learners of disadvanta	aged groups enro	lolled in all the progr
Year		Block Year	
	earners of Total arners of disadvantaged led in all the		
Upload:			

# Key Indicator - 5.2 Learner Progression

Metric No.	Submission of assignments - Percentage of learners submitting assignments		
5.2.1 Q <sub>n</sub> M	<ul> <li>5.2.1.1 Number of learners enrolled in the preceding academic year (only newly enrolled) have submitted assignments as per the academic calendar</li> <li>5.2. Total Number of learners enrolled in the preceding academic year (only newly enrolled) (Data auto-populates from Extended profile)</li> </ul>		
	<ul> <li>Upload:</li> <li>Web-link to academic calendar of the Institution</li> <li>List of programmes on offer</li> <li>Web-link of assignments of programmes on offer</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>		
5.2.2	Percentage of Newly enrolled learners registered for term end examination		
Q <sub>n</sub> M	Data Auto-populates from Extended profile		

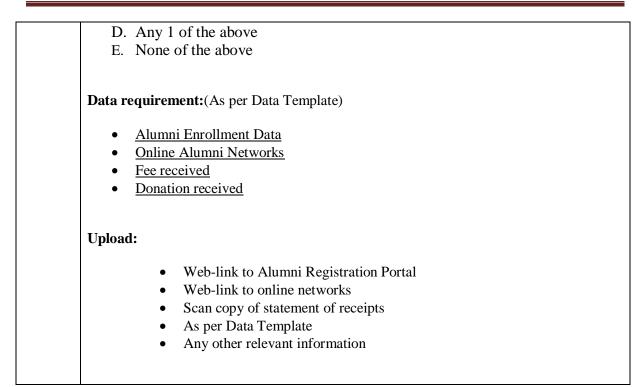
	Data requirement: (As per Data Template)			
	• Name of the programme and courses			
	Programme wise enrollment details			
	• Name and enrolment number of learners (only newly enrolled)registered for			
	term end examinations			
	Upload:			
	• List of programmes on offer			
	• Web-link of examination schedule			
	• Number of learners (only newlyenrolled)registered for term end examination			
	• As per Data Template			
	• Any other relevant information			
5.2.3	Percentage of learners appeared for term end exam			
Q <sub>n</sub> M	Data Auto-populates from Extended profile			
	Upload:			
	List of programmes on offer			
	• Web-link of examination schedule			
	• List of learners (only newly enrolled) who have registered for term end			
	examination			
	• As per the Data Template			
	Any other relevant information			
5.2.4	Percentage of learners passed out term end examination			
Q <sub>n</sub> M	Data Auto-populates from Extended profile			
	Upload:			
	• List of programmes on offer			
	• Web-link of examination schedule			
	• Number of learners (only freshly enrolled)who have passed term en			
	examination			
	As per Data Template			
	Any other relevant information			
5.2.5	Placement services provided to the learners			
Q <sub>n</sub> M	5.2.5.1 Number of placement drives conducted by the institution for the learners			
	during the year			
	Year			
	Number of placement drives conducted by the institution			

# Upload:

- Reports of the campus placement drives
- As per Data Template
- Any other relevant information

#### Key Indicator - 5.3 Alumni Engagement

Metric No.			
INU.			
5.3.1	The Alumni Association		
Q1M	The Alumni Association/ Chapters (registered and functional) has contributed significantly to the development of the Institution through financial and other support services during the year		
	Write description in maximum of 200 words		
	Provide web-link to		
	Details of Alumni Association Activities		
	Frequency of meetings of Alumni Association with minutes		
	Quantum of financial contribution		
	<ul> <li>Audited Statement of Accounts of the Alumni Association</li> <li>Any other relevant information</li> </ul>		
5.3.2	Any other relevant information     Alumni Association Involvement -Percentage of graduated learners enrolled in Alumni		
	Association Involvement -Percentage of graduated learners enrolled in Alumni Association		
Q <sub>n</sub> M	5.3.2.1 Number of graduated learners enrolled in Alumni Association (in latest completed academic year)		
	Upload:		
	<ul> <li>Web-link to Alumni Association</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>		
5.3.3	Facilities for Alumni Engagement		
Q <sub>n</sub> M	The Alumni Association facilitates its members by the following		
	<ol> <li>online enrolment for its membership</li> <li>online networking amongst its Alumni members</li> <li>online payment of fees</li> <li>donation by Alumni</li> </ol>		
	Options: (Choose any one of the below)		
	A. Any 4 or more of the above		
	B. Any 3 of the above		
	C. Any 2 of the above		



## CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

#### Key Indicator - 6.1 Institutional Vision and Leadership

Metric	
No.	
(11	
6.1.1	Governance in accordance with Mission and Vision
Q <sub>l</sub> M	The institution has clearly stated Vision and Mission which are reflected in its academic and administrative governance, perspective plans and stakeholder's participation in the decision making bodies leading to institutional excellence
	Write description in maximum of 200 words
	Provide web-link to
	<ul> <li>Vision and Mission documents approved by the statutory bodies</li> </ul>
	Report of achievements which led to institutional excellence
	Any other relevant information
6.1.2	Decentralization and participative management
QıM	Effective leadership is reflected in various institutional practices such as
-	decentralization and participative management, etc.
	Write description in maximum of 200 words
	Provide web-link to
	Information / documents pertaining to leadership
	<ul> <li>Any other relevant information</li> </ul>

## Key Indicator - 6.2 Strategy Development and Deployment

Metric No.	
6.2.1	Perspective / Strategic plan and deployment
QıM	The methodology adopted for developing strategic plan; the mechanism for its deployment, monitoring and assessment of the deliverables
	Write description in maximum of 200 words
	Provide web-link to
	Perspective / Plan and deployment documents
	Minutes of the Governing Council / other relevant bodies for deployment /
	monitoring the deliverables
	Any other relevant information

6.2.2	Organizational structure of the Institution
0.2.12	
QıM	Effectiveness and efficiency of functioning of the institutional bodies as evidenced by the
	policies, administrative setup, appointments, service rules, procedures etc
	Write description in maximum of 200 words
	Provide web-link to
	Organogram of the Institution
	Annual Report of the preceding academic year
	<ul> <li>Minutes of the meetings of various bodies / relevant committees</li> </ul>
	Any other relevant information
6.2.3	Implementation of e-governance in different areas of operation
Q <sub>n</sub> M	Areas of operation of Institution which has e-governance implementation
<b>C</b> <sup>1</sup>	
	1. Planning and Development
	2. Administration
	3. Finance and Accounts
	4. Learner Admission and Support
	5. Examination
	<b>Options:</b> (Choose any one of the below)
	A. Any 4 or more of the above
	B. Any 3 of the above
	C. Any 2 of the above
	D. Any 1 of the above
	E. None of the above
	<b>Data requirements:</b> (As per Data Template)
	• List of areas of operations where e-governance has been implemented
	• Name of the vendor (if any), with contact details
	• Year of implementation
	Upload:
	• ERP Document
	• Screen shots of user interfaces
	As per Data Template
	Any other relevant information

Metric	
No.	
6.3.1	Welfare measures for teachers, other academics and non-academic staff
QıM	The institution has effective welfare measures for teachers, other academics and non-academic staff
	Write description in maximum of 200 words
	Provide web-link to
	Policy document on welfare measures
	<ul> <li>List of beneficiaries of welfare measures</li> <li>Any other relevant information</li> </ul>
6.3.2	Percentage of Financial support for faculty development
ОM	(2.2.1 Number of teachers and other condension merided with financial surgest to attend
Q <sub>n</sub> M	6.3.2.1 Number of teachers and other academics provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year
	Year
	Number of teachers and other academics
	provided with financial support
	Upload:
	• Letters to teachers and other academics provided with financial support to attend
	conferences, workshops etc.
	<ul><li>As per Data Template</li><li>Any other relevant information</li></ul>
6.3.3	Average number of programmes organised for professional development
Q <sub>n</sub> M	6.3.3.1 Number of professional development / administrative training Programmes
Quivi	6.3.3.1 Number of professional development / administrative training Programmes organized by the University for teachers, other academics and non-academic staff during
	the year
	Year
	Number of Programmes organized
	Upload:
	• Schedules of programmes organized for teachers, other academics and non-academic
	<ul><li>staff</li><li>As per Data Template</li></ul>
	<ul> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
6.3.4	Percentage of Teachers and other academics attended Professional Development
	Programmes (PDPs)

# Key Indicator - 6.3 Faculty Development / Empowerment Strategies

Q <sub>n</sub> M	6.3.4.1 Number of teachers and other academics attended Professional Development
	Programmes, viz.: Orientation Programme, Refresher Programme, Faculty Development
	Programme (FDP), during the year.
	Year
	Number of teachers and other       academics attended PDPs
	Upload:
	CIQA report summary
	• Reports of the Human Resource Development Centres (UGC ASC or other relevant centers).
	• Letters to teachers and other academics attending PDPs during the year (Data Template)
	• As per Data Template
	• Any other relevant information

6.3.5	Non- academic staff attending administrative training Programmes - Percentage of full
	time non-academic staff attended training Programmes, during the year
ом	
Q <sub>n</sub> M	6.3.5.1 Number of full time non-academic staff attended training Programmes during the
	year
	6.3.5.2 Number of full time non-academic staff during the year
	Year
	Number of full time non-academic staff attended
	administrative training programme
	Number of full time non-academic staff
	Upload:
	CIQA report summary
	• Letters to non-academic staff attending administrative training programmes
	• As per Data Template
	• Any other relevant information
6.3.6	Mechanism of performance appraisal system, promotion for teachers, other academics
Q <sub>l</sub> M	and non-academic staff
	Institution has performance appraisal system for teaching, promotion for teachers, other
	academics and non-academic staff
	Write description in maximum of 200 words
	Provide web-link to
	<ul> <li>Performance appraisal policy of the Institution</li> <li>Document on promotion/CAS for teachers, other academic and non-academic staff</li> </ul>
	Any other relevant information

# Key Indicator – 6.4 Financial Management and Resource Mobilization

Metric	
No.	
1100	
6.4.1	Regular internal and external financial audits
Q <sub>l</sub> M	Institution conducts internal and external financial audits during the year
	Write description in maximum of 200 words
	Provide web-link to
	Policy on internal and external audit mechanisms
	• Financial audit reports during the year
	Any other relevant information
6.4.2	Mobilization and utilization of resources
QıM	Institutional strategies for mobilization of funds and optimum utilization of resources
	Write description in maximum of 200 words
	Provide web-link to
	• Resource Mobilization policy document duly approved by the Board of
	Management / Syndicate / Governing Council
	Procedures for optimal resource utilization
	Any other relevant information
6.4.3	Percentage of Expenditure on Learner Support Services
Q <sub>n</sub> M	6.4.3.1 Expenditure by the Institution on learner support services (excluding salary and
<b>Z</b> 11-1-	capital expenditure) during the year (INR in Lakhs)
	Year
	Expanditure on learner support
	Expenditure on learner support services (INR in lakhs)
	Services (IINK III Iakiis)
	Data requirement (as per data template):
	• Total expenditure on learner support services per year by the institution during the
	year
	• Total expenditure of the institution excluding salary per year during the year
	Upload:
	• Statement of expenditure during the year
	<ul> <li>As per Data Template</li> </ul>
	<ul> <li>Any other relevant information</li> </ul>
<u> </u>	

Metric No.	
6.5.1	Institutionalizing the quality assurance through CIQA
Q <sub>n</sub> M	Details of the activities of CIQA listed below:
	<ol> <li>Programme Project Reports (PPRs) prepared</li> <li>Workshops/ seminars organized on quality related themes</li> <li>Innovative practices implemented for quality enhancement</li> <li>Initiatives undertaken for system based research</li> <li>Feedback mechanisms developed for different stakeholders</li> </ol>
	Options: (Choose any one of the below)
	<ul> <li>A. Any 4 or All of the above</li> <li>B. Any 3 of the above</li> <li>C. Any 2 of the above</li> <li>D. Any 1 of the above</li> <li>E. None of the above</li> </ul>
	<ul> <li>Data requirement:(As per Data Template)</li> <li>PPRs prepared</li> <li>Details of workshops/ seminars organized</li> <li>Innovative practices implemented</li> <li>Initiatives for system based research</li> </ul>
	<ul> <li>Feedback mechanisms developed</li> <li>Activities for recognition and accreditation</li> <li>Upload:</li> </ul>
	<ul> <li>Scan copies of programme schedules</li> <li>Reports of the activities</li> <li>As per Data Template</li> <li>Any other relevant information</li> </ul>
6.5.2	Reforming institutional processes
QıM	Impact Analysis of various initiatives carried out and used for quality improvement with reference to learner performance, teaching-learning, assessment process and learning outcomes, research, learner and other stakeholders feedback, administrative reforms, financial management, etc
	Write description in maximum of 200 words
	<ul> <li>Provide web-link to</li> <li>Documents / information on the process and results of Impact Analysis</li> <li>Relevant Reports/ Minutes approved by concerned Authorities</li> <li>Any other relevant information</li> </ul>

## Key Indicator - 6.5 Internal Quality Assurance System

# **CRITERION VII-INSTITUTIONAL VALUES AND BEST PRACTICES**

# Key Indicator - 7.1 Institutional Values and Social Responsibilities

Metric No.	
	Gender Equity
7.1.1	Measures initiated by the Institution for the promotion of gender equity during the year.
QıM	Describe the gender equity & sensitization in curricular and co-curricular activities, facilities for women on campus etc., within 200 words
	Provide Web link to:
	Annual gender sensitization action plan
	• Specific facilities provided for women in terms of:
	a. Safety and security at the work place
	<ul> <li>b. Committees to address Prevention of Sexual Harassment</li> <li>c. Common Rooms</li> </ul>
	d. Day care centre for children of the staff
	e. Any other relevant information
	Environmental Consciousness and Sustainability
7.1.2	The Institution has facilities for alternate sources of energy and energy conservation
ΟΜ	measures
QnM	
	1. Solar energy         2. Biogas plant         3. Wheeling to the Grid         4. Sensor-based energy conservation         5. Use of LED bulbs/ power efficient equipment
	Options:
	A. Any 4 or all of the above
	B. Any3 of the above
	C. Any2 of the above
	D. Any1of the above
	E. None of the above ( <b>Opt any one</b> )

	Upload:
	• Geo-tagged Photographs
	<ul> <li>Any other relevant information</li> </ul>
7.1.3	Describe the facilities in the Institution for the management of the following types of
Q <sub>l</sub> M	degradable and non-degradable waste (within 200 words)
QIM	Solid waste management
	<ul> <li>Liquid waste management</li> </ul>
	<ul> <li>Biomedical waste management</li> </ul>
	<ul> <li>E-waste management</li> </ul>
	• Waste recycling system
	Hazardous chemicals and radioactive waste management
	Provide web link to
	<ul> <li>Relevant documents like agreements/MoUs with Government and other approved agencies</li> </ul>
	<ul> <li>Geo-tagged photographs of the facilities</li> </ul>
	• Any other relevant information
7.1.4	Water conservation facilities available in the Institution:
QnM	1. Rainwater harvesting
	2. Borewell /Open well recharge
	3. Construction of tanks and bunds
	4. Wastewater recycling
	5. Maintenance of water bodies and distribution system in the campus $\Box$
	Options:
	A. Any 4 or all of the above
	B. Any3 of the above
	C. Any2 of the above
	D. Anylof the above
	E. None of the above ( <b>Opt any one</b> )
	Upload:
	<ul> <li>Geo-tagged photographs / videos of the facilities</li> <li>Any other relevant information</li> </ul>
7.1.5	Green campus initiatives
Q <sub>n</sub> M	7.1.5.1. The institutional initiatives for greening the campus are as follows:
	1. Restricted entry of automobiles

	<ol> <li>Use of Bicycles/ Battery powered vehicles</li> <li>Pedestrian Friendly pathways</li> </ol>
	<ul> <li>4. Ban on use of Plastic</li> <li>5. landscaping with trees and plants</li> </ul>
	Options:
	A. Any 4 or all of the above
	B. Any3 of the above
	C. Any2 of the above
	D. Anylof the above
	E. None of the above ( <b>Opt any one</b> )
	Upload
	Geo-tagged photos / videos of the facilities
	<ul> <li>Various policy documents / decisions circulated for implementation</li> <li>Any other relevant documents</li> </ul>
7.1.6	Quality audits on environment and energy are regularly undertaken by the institution
QnM	7.1.6.1.The institutional environment and energy initiatives are confirmed through the following
	1.Green audit
	2. Energy audit
	3.Environmental audit
	4.Clean and green campus recognitions/awards
	5. Beyond the campus environmental promotional activities
	Options:
	A. Any 4 or all of the above
	B. Any3 of the above
	C. Any2 of the above
	D. Anylof the above
	E. None of the above ( <b>Opt any one</b> )
	Upload:
	<ul> <li>Reports on environment and energy audits submitted by the auditing agency</li> <li>Certification by the auditing agency</li> <li>Certificates of any awards received</li> <li>Any other relevant information</li> </ul>
7.1.7	The Institution has friendly, barrier free environment

	T
QnM	<ol> <li>Built environment with ramps/lifts for easy access to classrooms.</li> <li>Differently-abled friendly washrooms</li> <li>Signage including tactile path, lights, display boards and signposts</li> <li>Assistive technology and facilities for differently-abled persons (<i>Divyangjan</i>) accessible website, screen-reading software, mechanized equipment</li> <li>Provision for enquiry and information : Human assistance, reader, screen, soft copies of reading material, screen reading, font enlargement etc.,</li> </ol>
	Options:
	A. Any 4 or all of the above
	B. Any3 of the above
	C. Any2 of the above
	D. Any1of the above
	E. None of the above ( <b>Opt any one</b> )
	Upload:
	<ul> <li>Geotagged photographs / videos of the facilities</li> <li>Policy documents and information brochures on the support to be provided</li> <li>Details of the Software procured for providing the assistance</li> <li>Any other relevant information</li> </ul>
710	
7.1.8	Describe the Institutional efforts/initiatives in providing an inclusive environment i.e., tolerance and harmony towards cultural, regional, linguistic, communal, socio- economic and such other diversities (within 200 words).
QıM	Provide Web link to:
	<ul> <li>Supporting documents on the information provided (as reflected in the administrative and academic activities of the Institution)</li> <li>Any other relevant information.</li> </ul>
	Human Values and Professional Ethics
7.1.9	Sensitization of Learners and employees of the Institution to the constitutional
QıM	obligations: values, rights, duties and responsibilities of citizens
	Describe the various activities in the Institution for inculcating values for being responsible citizens as reflected in the Constitution of India within 200 words.
	Provide weblink to :
	<ul> <li>Details of activities that inculcate values necessary to nurture Learners to become responsible citizens</li> <li>Any other relevant information</li> </ul>

7.1.10	The Institution has a prescribed code of conduct for Learners, teachers,
QnM	<ul> <li>administrators and other staff and conducts periodic programmes in this regard.</li> <li>1. The institutional Code of Conduct principles are displayed on the website</li> <li>2. There is a committee to monitor adherence to the institutional Code of Conduct principles</li> <li>3. Institution organizes professional ethics programmes for Learners,</li> <li>teachers, administrators and other staff</li> <li>4. Annual awareness programmes on Code of Conduct are organized</li> <li>Options:</li> </ul>
	A. All of the above
	B. Any3 of the above
	C. Any2 of the above
	D. Anylof the above
	E. None of the above ( <b>Opt any one</b> )
	Upload:
	• Code of conduct and ethics policy document
	<ul> <li>Details of the monitoring committee composition and minutes of the committee meeting, number of programmes organized, reports on the various programs etc., in support of the claims.</li> <li>Any other relevant information</li> </ul>
7.1.11	Institution celebrates / organizes national and international commemorative days,
QıM	events and festivals
	Describe the efforts of the Institution in celebrating /organizing national and international commemorative days, events and festivals during the year within 200 words
	Provide weblink to :
	<ul> <li>Annual report of the celebrations and commemorative events during the year</li> <li>Geo-tagged photographs of some of the events</li> <li>Any other relevant information</li> </ul>

## Key Indicator - 7.2 Best Practices

Metric	
No.	
7.2.1	Describe any four Best practices successfully implemented by the Institution as
Q <sub>l</sub> M	per the NAAC format provided in the Manual.
<b>A</b> hn	Provide web link to:
	• Best practices as hosted on the Institutional website
	Any other relevant information

## Note:

# Format for the Presentation of Institutional Best Practices

#### 1. Title of the Practice

The title/s should capture the keywords that describe the practice.

#### 2. Objectives of the Practice

What are the objectives/intended outcomes of this "best practice" and what are the underlying principles or concepts of this practice? (in about100words)

#### 3. The Context

What were the contextual features or challenging issues that needed to be addressed in designing and implementing this practice? (in about 150 words)

#### 4. The Practice

Describe the practice and its uniqueness in the context of Indian higher education. What were the constraints/limitations, if any, faced?(in about 400words)

#### 5. Evidence of Success

Provide evidence of success such as performance against targets and benchmarks, review/results. What do these results indicate? Describe in about 200words.

#### 6. Problems Encountered and Resources Required

Please identify the problems encountered and resources required to implement the practice (inabout150words).

#### 7.Notes (Optional)

Please add any other information that may be relevant for adopting/implementing the Best Practice in other Institutions (in about 150 words).

Any other information regarding Institutional Values and Best Practices which the university would like to include.

Metric No.	
7.3.1 QIM	Portray the performance of the Institution in two areas distinctive to its priority and thrust within 200 words
	<ul> <li>Provide web link to:</li> <li>Appropriate webpage in the Institutional website</li> <li>Any other relevant information</li> </ul>

#### Key Indicator - 7.3 Institutional Distinctiveness

\*\*\*

# Plan of action for the next academic year (200 words)

e of the Chairperson, IQAC
re

# **Data Templates / Documents** (Quantitative Metrics)

The online formats (Templates) for submitting data with respect to Quantitative Metrics  $(Q_nM)$  are given in consecutive pages.

## Kindly Note:

For each Quantitative Metric the kinds of data to be uploaded are indicated in tabular form and/ or documents required are listed.

- Documents such as minutes of meeting, decisions, statements of accounts, award letters, letters of appointments, etc., need to be uploaded as required; wherever these are in bulk, hyperlinks to the appropriate website be given.
- There could be some variation in the metrics from the QIF; this is due to rendering it to the IT format for online submission.
- The list of documents to be uploaded is only suggestive. If the Institution has any other relevant documents to substantiate its claims, the same may also be uploaded.

# Data Templates / Documents - Quantitative Metrics (QnM)

SI. NO.	Criterion I-Cu											
	Key Indicator -	<b>1.1</b> Cu	rriculum Pla	nning, De	sign and De	evelopme	ent					
1.	1.1.2 <b>New Programmes introduced</b> : Percentage of Programmes newly introduced by the											
	institution during the year											
	Name of the new programme	Progra	mme Code	Name of Departm School		Year of	Introd	luction				
2.	1.1.3: <b>Revision of</b> 2	1.1.3: Revision of Programmes: Percentage of Programmes has been revised during the year										
	Name of the programme revised		Programme CodeName of the Department/			chool Year of Initiation		-	Year of Completion			
	• Details of the	e revised	.cademic Cou Curricula/Syl	labi of the	e programm	•	•					
3.	<ul> <li>1.1.4: Courses being offered as MOOCs or using OERs: Percentage of courses being offered as MOOCs or using OERs to supplement the existing courses in the preceding academic year.</li> <li>1.1.4.1 Number of courses being offered as MOOCs or using OERs to supplement the existing courses (data for the preceding academic year)</li> </ul>											
	Sl. No.		ogramme nan	ne	Programm	ne Code		being offe	the courses ered as or using OERs			
	Upload:											
	<ul><li>Web-link to</li><li>Curriculum/</li></ul>	Syllabus ne Boards	f MOOCs app of the / cours s of Studies/ S	es being o	offered as M	IOOCs or	using	OERs				
4.	1.1.5: Electronic me Programmes on offer during the year											
	1.1.5.1 Total number	of the C	ourses on offe	er have inc	corporated e	electronic	/ digit	al media a	nd other digital			

Name of the Program	Name of the Course	Course Code	Details of the Electronic Media and other digital components incorporated	Year of introd uction	Links for supporting Document
Upload:					

•	1.2.1 <b>Programmes being adopted/adapted by other HEIs</b> - Percentage of programmes adopted/adapted by other HEIs through formal MOU during the year									
	1.2.1.1: Number	of programmes adopte	ed/adapted by other HEI'	s during the year						
	Name of	the HEI Na	me of the Programme	Year of adoption/ adaption	Links MOU	of				
6.	Upload: • Letter of Agreement • Details of Programme • Details of HEIs • Any additional information 1.2.2: Implementation of CBCS System CBCS/ Elective Course S									
	Details of Any add     1.2.2: Implement	of HEIs litional information ntation of CBCS / EC	<b>v v</b>							
	Details of Any add     1.2.2: Implement	of HEIs litional information ntation of CBCS / EC	n (ECS) has been implem Name of all	Programme						

	Programm e name Where Lateral Entries are enabled	Programme code	Number of the learners admitted through lateral entry/ vertical mobility based on credit transfer	Total no. of learners
• ]	Credit transfe List of Progr	ammes having	provision for lateral entry/ vertical me for laternal entry from academic con	•

v	Indicator - 1.3					
8	1.3.2.: Awarenes Name of Value added courses imparting life s and soft skills	- Offer enrol	/ life skills/valu ed to Learners led in program	e-added courses etc Number of Hours	, on offer Year of Launch	Weather repeated in subsequent years
9.	1.3.3: Learnerswork / projects /1.3.3.1: Number	undertaking fid internships lea r of learners	eldwork / projects ding to submissic undertaking fiel	on of dissertation / Rej	nternships leading to su	C C
	Programme	Programme Code	Number of learners enrolled in the Programme	Name of learner undertaking fiel work / projects / internships leading to submission of dissertation / Reports	s d weather field work	s

• Link to Programme structure(s)									
•	<ul> <li>Handbook/Manual for field work/ projects / internships etc.</li> </ul>								
•			gramme involving fiel	-	oiects / internships et	c.			
1.3.4:			ç	A	<i>v</i>				
1.3.4: <b>Courses on employability/ entrepreneurship/ skill development:</b> Average percentage of courses on offer has focus on employability/ entrepreneurship/ skill development during the year.									
courses on orrer has rocus on emproyaonity, end epreneursmp, skin actorophicit during the year.									
Year	Programme Name	Programme Code	Name of the courses has focus on employability/ entrepreneurship/ skill development	Course Code	Weather the focus on employability/ entrepreneurship/ skill development	Link to course contents			

<ul> <li>1.4.1 Feedback for design and review of curriculum: Stakeholders feedback has beed review of curriculum/syllabus for the preceding academic year from various stake holder 1) Learners, 2) Teachers and other academics 3) Academic Counsellors, 4) Extended Experts, 5) Employers, 6) Alumni</li> </ul>					
Year	Data collection instruments				
Upload: • URL f	for stakeholder feedback instruments				

12. 1.4.2 Action on feedback (feedback collection, analysis and action taken) : Mechanism in its place for analyzing the feedback received from stakeholders on curriculum/syllabus for preceding academic year

1) Learners, 2) Teachers and other academics 3) Academic Counsellors, 4) External Subject Experts, 5) Employers, 6) Alumni

Year	Report of analysis on feedback received from Learners	Report of analysis on feedback received from teachers and other academics	Report of analysis on feedback received from Academic Counsellors	Report of analysis on feedback received from Subject Experts

Upload:

- URL for stakeholder feedback report
- Action taken report of the Institution on feedback report as stated in the minutes of the Governing Council/ Syndicate/ Board of Management

	Criterion II -Teaching-Learning and Evaluation										
	Key Ind	icator - 2.1 I	Learner Enro	olment							
13.	. 2.1.1. Average variation enrolment of learners in the Institution during the year										
	Year	Fresh	*Admission	Total	Year						
		enrolment	into next	enrolment							
			semester (re-	-							
			registration)								
						<sup>th</sup> semester) for UG level learners					
	*Admi	ssion into 2 <sup>nd</sup> yea	ar (3 <sup>rd</sup> semester &	<sup>4<sup>th</sup> semester]</sup>	) for PG level learn	ners					

. Annual Report of the Institution reflecting the fresh admission

	Surrende to Lara	i popula	IIIOII - P	Percentage of learners enrolled from rural areas during the
year				
Year	Total enrolment	Urban	Rural*	
	(No.)	(No)	(No.)	

#### Upload:

Admission report duly published and authenticated by the Head of the institution

. Annual Report of the Institution reflecting the Rural/ Urban fresh admission

15. 2.2.2. **Reaching out to learners from socially backward categories** - Percentage of learners enrolled across different socially backward categories during the year

2.2.2.1 Number of learners admitted against SC/ST/OBC and other reserved categories as per GOI norms

Year	Number of backward	f students a category	dmitted	l from So	ocially	Total number of learners enrolled
	SC	ST	OBC	Gen	Others	

#### Upload:

- . Admission report duly published and authenticated by the Head of the institution
- . Annual Report of the Institution reflecting the category wise fresh admission

Year o	f	Name of Divyangjan	d from Divyangja	Type of	UDID Care number	
enrolln	nent	learner	enrolled in	Diability		
Uploa	List of P	WD Learners: In: Report of the Insi		the category	wise fresh adr	mission in Divyagjan
•	category	- ,	UDID Card copy			
0.04 5						
		<b>out to women / T</b> during the year	Fransgender lear	<b>mers</b> - Averag	ge percentage	of enrolled learners acro
	f genders		Program Enrolled i	n Iden card	ge percentage nks to tification issued by rernment	of enrolled learners acro
Uploa . Admi . Annu	f sion d: ission rep- al Report	during the year Name of the Transgender Learner enrolle ort duly publishe	ed and authenticat	n li Iden card Gov	nks to tification issued by rernment	
Uploa Admiss	d: ission reputation c ission reputation c eaching o	during the year Name of the Transgender Learner enrolle ort duly publishe of the Institution card issued by Go	ed and authenticat n reflecting the G overnment	n Iden card Gov ed by the Hea ender- wise fr	nks to tification issued by rernment ad of the institu- resh admission	ution

		eport duly published an	5			
19	2.2.6: Learners	ort of the Institution ref s from Special Target ners during the year	÷ , ,		•	tes
	2.2.6.1 Number Year	of prison inmates enro Name of the Program	Iled as learners duri Name of prison inmates enrolled as learners	ng the year		
20	. Annual Repo	eport duly published an ort of the Institution ref <b>from Defense and Se</b> background namely: D ng the year	lecting the number of curity Forces - Ave	of prison inmates where where the second sec	no are freshly admis	and
	Year	Number of learners enrolled under category of Ex Service men	Number of learners enrolled under category of War widows	Number of learners enrolled under category of Defence / Security Personnel	Total number of learners enrolled	

Key Indicator - 2.3 Teaching-Learning Process	

Upload • Proof of radio broadcasting with schedules of the programs • Schedules of the above activities • As per Data template • Any other relevant information	
<ul> <li>Proof of radio broadcasting with schedules of the programs</li> <li>Schedules of the above activities</li> <li>As per Data template</li> </ul>	
• As per Data template	
2.3.3 Use of telecast / webcast for providing instruction- Percentage of programmes w	
webcast (TV broadcast, teleconferencing, web conferencing / webinars, etc) for providing	ding instruct
in the preceding academic year.           Programme         Programme Code         Number of telecast/	

<ul> <li>Upload</li> <li>Proof of tele- broadcasting with schedules of the programs</li> <li>Schedules of the above activities</li> </ul>										
										2.3.4: Availability of digitized SLMs for the learners - Percentage of programs having access to
onli	online SLMs									
2.3.4.1 Number of learning material of the Institution digitized and the SLMs uploaded on the websi										
Online Repository/ e-content app / LMS for their availability to the learners during the year										
	ше керс	sitory/ e-content app / LIVIS for	their availability to the learners dui	ring the year						
	me Kept	sitory/ e-content app / LMS for	their availability to the learners du	ring the year						
	Year	Name of programmes for	SLMs uploaded on the website	ring the year						
			-	ring the year						
		Name of programmes for	SLMs uploaded on the website / Online Repository/ e-content	Relevant links						
		Name of programmes for which the digitized content	SLMs uploaded on the website							
		Name of programmes for which the digitized content	SLMs uploaded on the website / Online Repository/ e-content							

2.4.1 <b>F</b> u	Ill-time teache	rs and other	acaden	nics in posit	ions – Perc	entage of the same	ctioned
posts oc	cupied by full-t	ime teachers	and oth	er academic	s respective	ely during the year	r.
Year	Number of	Teachers	1	Number of ot	her Academ	ics	
	Sanctioned posts	In position	Sancti	oned posts	In position	1	
Upload	:						
• 1	nstitutional data List of the faculty	<sup>7</sup> members aut	henticate	ed by the Reg			1.1
	s with Ph.D. deg		ademics	with Ph.D.	- Percentage	of full-time teach	ers and oth
2/21N	lumber of full-tir				Ŭ		-
	Number of Teachers			Number of other academics			
Year	Numb						
	In position	With V	Vithout PhD	In position	With PhD	Without PhD	

2.4.3 <b>P</b>	rogran	certificate of mes on offer oration with C	throug	h Collabo		-		ed wł	nich are develo	oped
Numb of Progra es on offer	amm	Name of Programme developed in house	Name Progra develo collabo with Govern other a	mme ped in pration	Name of Program develop out sour to exter agency	nmes ed by ccing	Year of initiation	L	Program being offered till date (Yes/No)	
Uploa 2.4.4 : .	Copies Minute	of MoUs with the sof relevant age of in-house	Academ	ic Counci				<u> </u>	LMs during t	he year
Year	Name of the Progra mme	Curriculum designing (programme and course coordination by in-house faculty)	uni hot	iting of its by in- use faculty	block (cont form	ent, at and age) by ouse	Vettin blocks in-ho facul	s by use	Total	
Upload • •	Minute Credit	es of relevant page of Blocl	ks/ Cour	ses				ngs		
 • 2.4.5: <b>I</b> 2.4.5.1	Minuto Credit Recogni Numbe		<u>as/ Cour</u> by full ti teachers	ses i <b>me teach</b> who rece	ers and	<b>other ac</b> rds, fello	<b>cademics</b> owships, re	ecogn	ition etc. from	n state

#### Upload:

Scanned copies of awards

29	2.4.6. Lean	rner : Academic Counsel Name of academic counsellor	lor ratio Year of Appointment	Highest Educational Qualifications	Teaching experience in years
	Upload:	<ul> <li>List of Academic</li> <li>Any other releva</li> </ul>		tails of qualifications	

0	2.5.4 <b>Sta</b>	atus of automation	of Examinat	ion/ Evaluatio	on Processes			
	Sl. No.	Name of the activi	ty automated	Date of comm	nencement of activi	ity Links of snapshots		
	Upload							
	• (	Current Manual of	Examination A	Automation Sy	stem			
	• 1	Annual reports of e	xamination in	cluding the pre	esent status of auto	omation		
1	2.5.5: <b>In</b>	volvement of exte	rnal subjec <del>t</del> e	xperts in eval	uation process			
	precedin	g academic year						
	Sl. No.	Evaluation of Assignments	Evaluation Projects	Endq	ration of Term uestion papers	Moderation of Term End question papers	Evaluation of answer scripts	Examination related duties as invigilator, observer etc
	Sl. No.			Endq			of answer	related duties as invigilator,

Name of UG learners enrolled in first year of the present assessment period.	Program Enrolled in	UG learners completed the degree program within 3 to 5 years (yes/No)	Year of completion of Degree	PG learners completed the degree program within 2 to 4 years (yes/No)	Year of completic Degree
Upload					
<b>Upload</b> Link to declarati	on of results				

33	Key Indicat 2.7.1 Online L (Online survey uploaded)	earner S	atisfactio	n Survey 1	regarding t	eaching	g-learning p		l below s	hould be
	Name of the learner	Gend er	Categ ory	State of Domic ile	Nationa lity (if other than Indian)	Em ail ID	Progra mme name	Student Unique Enrolm ent ID	Mobil e Num ber	Year of joining
	Upload • Databa	se of all c	urrently e	nrolled lea	rners					

### **Criterion III – Research, Innovations and Extension**

#### Key Indicator - 3.1 Promotion of Research and Facilities

#### 34 3.1.2: **Research facilities for teachers, other academics and learners**

Research facilities available to the teachers, other academics and learners of the Institution for pursuing research

	Name of the facility	Date of procurement / launch / establishment
U	Jpload	

- URLs of the available facilities
- links of geotagged photos

#### Key Indicator - 3.2 Resource Mobilization for Research

#### 35 3.2.1: Government and Non-government grants for research

36 3.2.2: Research projects funded to teachers – Number of research projects funded by the institution / government and non-government agencies per teacher during the year

SI.	Title of	Name of the Principal	Name	Type of	Department/ School	Year of	Funds	Duration
No.	the	Investigator/Co	of the	funding	of Principal	Award	Sanctioned	of the
	Project	Investigator	Fundi	agency	Investigator/ Co		(INR in	project
			ng	(Governm	Investigator		Lakhs).	
			agency	ent/Non-				
				Governm				
				ent				

#### 3.2.1 Upload:

• Award letters for research projects sponsored by government and non-government

3.2.2 **Upload:** 

- List of research projects
- Document from Funding Agency
- Web-Link of the funding agency website

	Key Indicator - 3.3 Innovation Ecosystem
37	3.3.2: Workshops / seminars conducted on innovative practices
	3.3.2.1 Total number of workshops/seminars conducted during the year

Year	Name of t workshop and conte developme	/ seminar nt	Numbe r of Particip ants	Date Fro m – To		vity report/ URL of the loped, on the website
٠	Report of the List of worksł	nops/seminar	s over durin	g the yea		s / MOOCs
Year	of Platform	e-				
	Link of the in		tents develop	ped		
•	As per Data T Any other rele	evant inform		onducted	by DDE during the	e year:
• 3.3.3.1	As per Data T Any other rele	evant inform			by DDE during the	e year: E-modules hosted in • NMEICT • NPTEL • SWAYAM • e-PG Pathshala • e-SLMs • other MOOCs platform • Institutional LMS

• Any other relevant information

#### 39. 3.3.4: Awards for innovation

3.3.4.1 Number of Awards for innovation received by the Institution, its teachers/other academics/ research scholars/Learners during the year

	with contact details	
Upload:		

Award details

	Key Indicator - 3.4	Research Pub	olications and	Awards		
40	3.4.1 Mechanisms to ch	eck malpractic	es and plagiarism	m in resea	rch	
	3.4.1 The institution has a the following: (during the		hics for research, t	the implem	entation	of which is ensured
	There exists stated code of ethics for research (yes/No)	Research methodology with course on research ethics (Yes/No)	Ethics Committe consituted (Yes/No)	ee Plagia Checl practi (Yes/	k iced	Committee on publication guidelines exists (Yes/No)
		h Ethics Committee w	rument with recent Minutes of t	-		
41		n publication notified	in webstire of the Univ			
41	3.4.2 Ph.D. degrees awar Date of award of PhD (dd/mm/yyyy)	Name of res awarded wit	earcher N th PhD th rc an as R	ame of	Year of	recognition arch guide by

Uploa	d:		1		
•	Approval from the univ guide	ersity and its appropriate b	odies recogniz	ting the faculty as research	h
•	guide	ersity and its appropriate b ent of the scholar with guid	C	<i>c i</i>	h

42 3.4.3: **Research publications** – Number of research papers published per teacher of the institution in the Journals notified by UGC care list website / peer reviewed journals during the year

3.4.3.1 Number of research papers published by the faculty of the Institution

Title of resear ch article	Name of the author/s	Department School/ Division/ Centre/ Unit/ Cell of the teacher/ and other academic	Name of journal	Year of publication	ISSN number	Link of the publication
Uploa •	Web-link o	f the research papers by title and year of publication	e, author, Dep	partment/ Schoo	 1/ Division/ (	Centre/ Unit/

Sl N 0.	Name of the faculty/ other academic	Title of the book	Title of the Chapter/U nit	Year of publicat ion	ISBN number of the publication	Affiliating Institute at the time of publication	Name of the publisher	Link of t publicati	
Up	load								
		•	•	e, author, D	Department/ So	chool/ Divisio	on/ Centre/ Un	it/ Cell, nan	ne
3.4	• Web-link	of publica	tion	e, author, D	0epartment/ So	chool/ Divisio	on/ Centre/ Un	it/ Cell, nan	ne

Upload								
•	Web-link of publications							

45 3.4.7: H-index of the Institution based on the publications by teachers and academics during the year Details of the publications of the teachers and other academics of the Institution during the year to calculate h-index of the Institution based on the Citations of the publications in Scopus / Web of Science Title of Year of **ISBN/ISSN** Η Sl Name Title of the Name of of the the the publication number of the Index paper Ν author publication Journal publisher 0. **Upload:** H-index of the institution based on the publications •

3.5.2 <b>Revenue from consultancy</b> – Revenue generated by the Institution from consultancy during the year (INR in lakhs)								
Names of the Faculty	Name of consultancy project	Consulting/Sponso ring agency with contact details	Year	Revenue generated (INR in Lakhs)				
Upload: Audited statements of accounts indicating the revenue generated through consultancy								

47. 3.5.3: **Revenue from training/ seminars/ conferences/ etc.** – Revenue generated through sponsored training programmes/ seminars/ conferences sponsorship, etc. (INR in lakhs), during the year (INR in lakhs)

Title of the Training Programme	Agency seeking training with	Year	Revenue generated (INR	Number of trainees
0	training with contact details		generated (INR in Lakhs)	
Title of the corporate				

training Programme				
Upload:				
	account indicating the rev	enue gene	rated through training	5
• Schedule of the trainin	a programmag			

• Request letter and commitment of payment from the client/trainee institution

3.6.2 Recognition of extension activities during the year							
Name of the activity	Name of the Award/ recognition	Name of the Awarding government/ recognized bodies	Year of award				
Upload							

#### 49. 3.6.3: Collaborative extension and outreach Programmes

3.6.3.1 Number of extension and outreach Programmes conducted in collaboration with Community Based Organizations, Government and non-government Organizations during the year

Name of the activity	Organizing unit/ agency/ collaborating agency	Year of the activity	Number of learners participated in such activities
Upload:			

• Reports of the event organized..

#### 50. 3.6.4: Participation in extension activities

3.6.4.1 Number of employees and learners participating in extension activities conducted by the Institution with Government Organizations, Non-Government Organizations and Programmes such as Swachh Bharat, AIDS Awareness, Gender issues, Rights of PwD etc. during the year

Name of the activity	Organizing unit/ agency/ collaborating agency	Name of the scheme	Year of the activity	Number of employees participated in such activities	Number of learners participated in such activities
----------------------------	--	-----------------------	----------------------------	--	---

Upload:							
• Report of the event with photos							

51.	Key Indicator - 3.7 Collaboration         3.7.1 Collaborative activities with Institutions         3.7.1.1 Number of Collaborative activities for research, programme development and faculty exchange with institutions during the year									
	S N	Title of the Collabo rative activity	Name of the collabo rating agency with contact details	Name of the participant	Sour ce of finan cial supp ort	Year of collaboratio n	Dura tion	Nature of the activity	Link of the relev ant docu ment	
	Up	oload: • Scann	led copies of	f collaboration doc	ument					

#### 52. 3.7.2: Collaborations with industries

3.7.2.1 Number of collaborations with industries for learner exchange, internship, establishing Chairs during the year

Title of the linkage	Name of the partnering institution/ industry /research lab with contact details	Year of commence ment	Durat ion (From -To)	Nature of linkage	Name of the participan t	Link of the releva nt docu ment
Upload						

	Critorion IV Infras	tructure and Learning Descurees					
	Cinction i v - mitas	Criterion IV – Infrastructure and Learning Resources					
	Key Indicator - 4.1 Physical Facilities						
53	4.1.2 Expenditure incurred for infrastructure augmentation – Percentage of expenditure incurred for						
	infrastructure augmentation (INF	R in lakhs) during the year.					
	Years	Heads of Budget allocated for infrastructure augmentation					
	<ul> <li>Upload:</li> <li>Audited utilization states</li> <li>Audited Income-expenditu</li> </ul>	Audited utilization statements					
54	*	ure incurred on maintenance of physical facilities and academic support					
	facilities during the year (INR in lakhs)						
	Year	Heads Expenditure on Campus Maintenance (INR in lakhs)					
	Upload:						
	• Audited statements of ac						
	Audited Income-expenditure statement						

	Key Indicator - 4.2 IT Infrastructure					
55	4.2.1: <b>ICT enabled facilities at HQs</b> – Percentage of IT enabled rooms and seminar halls of the Institution for academic support at Headquarters for the preceding academic year					
	Number of rooms and seminar halls with ICT facilities//Wi-Fi/LAN in the HQ	Type of ICT facility and Configuration				
	Upload:					
56	<ul> <li>Geo-tagged Photographs of IT infrastructure facili</li> <li>4.2.2: ICT enabled facilities at RCs – Percentage of Institution for academic support in Regional Centres</li> <li>4.2.2.1 Number of rooms and seminar halls for academ Regional Centres (RCs). (Data for the latest completed academic support in the latest completed academic support in</li></ul>	f IT enabled rooms and seminar halls of the mic support with ICT facilities/Wi-Fi/LAN at				
	Details of rooms with ICT facilities//Wi-Fi/LAN	Type of ICT facility and Configuration				
	<ul> <li>Upload:</li> <li>Geo-tagged Photographs of infrastructure facilities at a few RCs</li> </ul>					
57	4.2.3: ICT enabled facilities at LSCs – Percentage of IT	enabled rooms and seminar Halls of the				

	Institution for acaden	nic support	in learner sunr	ort centres (L	SCs)			
		•••		-	-			
	4.2.3.1 Number of ro Learner Support Cent			-	-		/i-Fi/LAN a	at
	Learner Support Cent	lles (LSCS)		atest complete		(di)		
	Number of rooms	and semir	nar halls wit	h ICT	Туре о	f ICT faci	lity	
	facilities//Wi-Fi/LA	AN						
	Upload:							
	Opioau:							
50			cture facilities			6 .1		1
58	4.2.5 <b>Internet Band</b> Headquarters and Reg		-		ble bandwidtl	n of the inte	ernet facilit	y at the
		•						
	4.2.5.1: Internet com				ne) in terms	of the avai	lable bandy	width in
	MBPS (Data for the l	atest compl	leted academic	year):				
	Internet Bandwid				rnet Bandwi	dth at the		
	at the HQs in MBP	rs	Provider	RCs	in MBPS			
	Upload:	I					]	
	- Decent 1:11 of	6	· 1 1	6				
59	4.2.6: Facilities for	<u> </u>	or bandwidth coduction - Fa			A		
	available and are in u	-						
	S. Details of	f the a	udio Details	s of the vide	eo content	Details o	of the e	-content
	No. production			ction facilities		production		
	Upload:							
	• Geo-tagged p	ohotographs	s of the facilitie	es for audio, vi	deo e-content	production		
	<ul> <li>Approval for</li> </ul>		nent from con				es for the	selected
60	options 4.2.7: Percentage of v	viewers (lea	arners) to Trans	smission facilit	ies of the Inst	itution duri	ng the year	
	C C		-					6 4
	4.2.7.1 Number of vi latest completed acad	-	mers) of transi	mission faciliti	les (Radio and	a Televisioi	n Channels)	for the
	*		<u> </u>					I
	TypeofFTransmissionc	1	Studio (owned/	Date of the transmision	Time and duration	Title of Progra	Numbe r of	
	Channel		hired)	(DD/MM/Y	of the	m	viewers	
	(Radio or			YYY)	transmiss	transmi	for the	
	Television)				ion in IST	tted	progra	
			1	4				

			m	
Upload:				

### Key Indicator - 4.3 Learning Resources

Addresses of LSCs	Number of learners enrolled per LSC (Fresh and Re-registration) of preceding year
Upload:	
<ul> <li>Distribution of</li> <li>List of RCs wit</li> <li>4.3.4: Expenditure on</li> </ul>	ls of the preceding academic year earners LSC wise <u>a their operational area</u> Library – Percentage of annual expenditure on library during the year
Year	ure on library during the year (INR in lakhs) Heads of Amount in Expenditure incurred Rs

	Criter	ion V - Learner S	upport and Progressio	n
	Key In	dicator - 5.1 Learner	Support	
53	5.1.5 Att	tending to learners' que	ries	
	Modes/a	pproaches employed by t	he University to attend to learn	ners 'queries include:
	Year	Type of Approach	Number of the queries	Number of queries addressed

	received	
Upload:		

• Web-links to Online Help Desk, App based support, Chat Box, Interactive radio counseling, Webconferencing, Student Services Centre, Any other

Name of programme	Modes employed to provide academic counselling for theory courses	Modes employed to provide academic counselling for practical courses	Number of studes who availed the facility in the last completed acades year
Upload:			
Percentage of grievan	ces received at HQ and re	edressed during the year	
I cal			
Number of grievances received at HQ			
Number of grievances			

66 5.1.9 **Financial Support to learners of disadvantaged groups** - Percentage of learners of disadvantaged groups benefited by financial support provided by the Government / University / or any other during the year

Year	Name of the scheme	Number of learners of disadvantage groups benefitted
Upload:		
• ]	Letter or document of proff sup	pporting the disbursement of Scholarship for the disadvantaged

- groups
- Income expenditure statement of the Institutions highlighting the amount spent on scholarship for learners

7	5.2.1 Total Number of learners enrolled in the preceding academic year (only newly enrolled) (Data auto-populates from Extended profile)									
	Name of the programme	Total enrolment in the programme	Number of assignment(s) per course	Number of learners submitted assignment per course	Number of learners who hve not submitted assignments					
	<b>^</b>	ogrammes on offer of assignments of progr								

• Web-link of monthly monitoring report , if any

-	Name of the programme and courses	Total enrolment in the programme	Number of learners (only newly enrolled)registered for term end examinations
	Upload:		
	• List of programmes on offer		
	• Web-link of examination sch	edule	
	• List of learners (only freshly	enrolled)registered for term end examination	

Name of the programme and courses	Total enrollment in the programme	Number of learners (only freshly enrolled) appeared in term end examinations
Upload:		

70	5.2.4 Per	centage of learners	s passed out term end	examination			
	Name o program courses	mme and	Total enrollment in the programme	(only fre	) appeared end	Number of learners (only freshly enrolled) passed in Term End Examinations	
	• V • I		nation schedule ly freshly enrolled) p		n End Examin	nations	
71			rovided to the learner nt drives conducted b		ion for the lea	arners during the year	
	held du	f placement driv uring the year IM/YYYY)	ves Details of the collaborati ng agencies	Number o learners participat program	1	Number of learners placed through the placement drive	
		· · ·	pus placement drives				
	Ŭ		Alumni Engagei				
72	The Alur	nni Association/ C		nd functional	) has contribu	l in Alumni Association. Ited significantly to the during the year	
	Year		rners enrolled in A preceding year	Alumni		nber of passed out learners o om inception till preceding y	

	Web-link of Alumn						
5.3.2: AI	umni Association	Involvement -Percent	tage of graduated le	earners enrolled in	Alumni Association		
5.3.2.1 Number of graduated learners enrolled in Alumni Association (in latest completed academic year)							
		Details Online network Alumni	a of Amount of F received (IN) in lakhs)				
	-	of the alumni associat	ion				
<ul> <li>Recent report of the alumni meet</li> <li>5.3.2 Facilities for Alumni Engagement</li> <li>5.3.3.1 The Alumni Association facilitates its members by the following</li> </ul>							
5.3.3.1		online ne	0	online payment of fees (Yes/No)	Donation by Alumni (yes/No)		
5.3.3.1 Year	o <b>nline enrolme</b> r membership (ye		(yes/No)				

	Criterion VI – Governance	e, Leadership and Manager	nent			
	Key Indicator - 6.2Strateg	y Development and Deploy	ment			
75	6.2.3 Implementation of e-governance in different areas of operation					
	Areas of operation of Institution	which has e-governance impleme	entation			
	Areas of e governance	Year of implementation	Web-link of relevant website/ document			
	Planning and Development					
	Administration					
	Finance and Accounts					

Learner Admission and Support		
Examination		
Upload		1
• ERP Document		
• Screen shots of user interfaces		
• Implementation of e-governance	in different areas of operation (	Data Template)

6.3.2 Percentage of Financial support for faculty development Number of teachers and other academics provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year						
Year	Name of Faculty/ other academic	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support		
•	Upload:					

	Number of professional development / adminis s, other academics and non-academic staff durin	0 0 0	ed by the Oniver	Sity IOI
Year	Title of the professional development Programme organized for teaching and/or other academic,	Title of the administrative training Programme organized for non-academic staff	Number of participant s	Dates (from to-)
Upload	d•			

- teaching and other academic; and non-academic staff
- Program report with photographs

 6.3.4 Percentage of Teachers and other academics attended Professional Development Programmes

6.3.4.1 Number of teachers and other academics attended Professional Development Programmes, viz.: Orientation Programme, Refresher Programme, Faculty Development Programme (FDP), during the year

Year	Name of the faculty/other Academics	Designation	Title of the professional development Programme	Date and Duration (from - to-)

Upload:

- CIQA report summary
- Reports of the Human Resource Development Centres (UGC ASC or other relevant centers).
- Program completion certification/Certificate of Participation of each faculty

79 6.3.5 Non- academic staff attending administrative training Programmes - Percentage of full time non-academic staff attended training Programmes during the year

6.3.5.1 Number of full time non-academic staff attended training Programmes

6.3.5.2 Number of full time non-academic staff during the year

Y ea r	Total number of non- academic staff in position	Total number of non- academic staff attended administrative training programme	Title of the Programme	Date and Duration (from - to-)
-	• CIQA report summary	7		

• Course completion certificate/attendance of training program

	Key	Indicator - 6.4 Financial Management a	nd Resource Mobilization
80	6.4.3	Average percentage of expenditure by the Institution	on learner support services during the year
	(INR	in <i>Lakhs</i> )	
	Year	Heads expenditure on learner support services per year by the institution during the year	Total expenditure of the institution excluding salary per year for learner support services
		Upload:	

Income expenditure statement highlighting the expenditure made for the Learner support service

## Key Indicator - 6.5 Internal Quality Assurance System

Y e a r	PPRs prepared	Details of workshops/ seminars organized	Innovative practices implemented	Initiati ves for system based researc h	Feedback mechanisms developed	Activities for recognition and accreditatio n
U	pload:		nme Schedules			

• Reports of the activities

Key Indicat	tor 7.1 - Institutional V	alues and Socia	l Responsibilities			
7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures						
Year	Type of Initiatives taken for Solar Energy harnessing		Type of Initiatives taken for Wheeling to grid	Type of Initiatives taken for Sensor-based energy conservation		
J <b>pload :</b>						

• Invoice and audited statement of expenditure towards the structure establishment and maintenance

	Environ	mental Conscious	sness and sustaina	bility			
83	7.1.4: Wa	ater conservation f	acilities available i	n the Institution			
	Year	Type of conservation structures	Type of conservation structures	Type of conservation structures	Type of conservatio n structures	Type of conservation structures	

	implemented for Rainwater harvesting	implemented for Borewell /Open w recharge	implen vell for Constr of tank bunds	uction	impleme d for Wastewa recycling	ter M y wa sy:	plemented r aintenance o ater bodies ad distributio stem in the mpus
<b>Upload :</b> 7.1.5 Gree	• Invoice and a maintenance	photographs of initiation of the statement of the stateme		towards	the struct	ure estab	olishment an
Year of Implemen ation	Restricted entry of automobiles (Yes/No)	Use of Bicycles/ Battery powered vehicles (Yes/No)	Pedestri an Friendly pathway s (Yes/No )	Ban o Plasti (Yes/		Landso with tr plants (Yes/N	ees and
	-	vironment and ener		-	-		
	Energy audit (Yes/No)	Environment audit (Yes/No)	Clean a green campus recognit	5	Beyond environ activitie	mental	promotion

• Scanned copies green audit reports

- Award for the green campus
- Report of environmental promotional activities

environm ent with ramps/lift s for easy access to classroom s.	2. Differently- abled friendly washrooms	3. Signage including tactile path, lights, display boards and signposts	4. Assistive technology and facilities for differently-abled persons (Divyangjan) accessible website, screen- reading software, mechanized equipment	Provision fo enquiry and information : Human assistance, reader, scribe, soft copies of reading material, scree reading, font enlargement etc.,
Yes / No	Yes / No	Yes / No	Yes / No	Yes/No

87 7.1.10 The Institution has a prescribed code of conduct for Learners, teachers, administrators and other staff and conducts periodic programmes in this regard during the year Year 1. The 2. There is a 3. Institution organizes 4. Annual awareness institutional committee professional ethics programmes programmes on Code of Code of to monitor for Learners, **Conduct are organized** Conduct adherence teachers, administrators and principles to the other staff institutional are Code of displayed on the website Conduct principles Upload: Details of the Committee

• Details of the committee and programmes hosted in website of the institution.

## **Abbreviations:**

- CAS Career Advancement Scheme
- CAT Common Admission Test
- CBCS Choice Based Credit System
- CE Centre for Excellence
- COP Career Oriented Programme
- CPE College with Potential for Excellence
- DPE Department with Potential for Excellence
- GATE Graduate Aptitude Test
- NET National Eligibility Test
- PEI Physical Education Institution
- SAP Special Assistance Programme
- SF Self-Financing
- SLET State Level Eligibility Test
- SET State Eligibility Test
- TEI Teacher Education Institution
- UPE University with Potential Excellence

\*\*\*\*\*

## <u>Part - C</u>

## Frequently Asked Questions (FAQ) on AQAR

#### (updated on 15-04-2021)

#### 1. What is IQAC?

Internal Quality Assurance Cell (IQAC) is a cell propagated by NAAC for every accredited institution for quality sustenance initiatives. Institutions may establish IQAC for enhance the quality culture.

#### 2. How to establish IQAC?

To establish IQAC, NAAC has formulated the Internal Quality Assurance Cell guidelines. Kindly visit <u>www.naac.gov.in</u> and click on *http://www.naac.gov.in/info-for-institutions#aqar* and download the guidelines.

#### 3. What is the role of IQAC?

Roles and responsibilities are given in the guidelines document. Please see the IQAC guidelines.

#### 4. What is the AQAR?

Annual Quality Assurance Report – (AQAR) is a yearly report, which should be submitted to NAAC every year by all Accredited Institutions as per the format prescribed by online. Please visit NAAC website: <u>www.naac.gov.in</u>

#### 5. Where can we see the AQAR format?

The latest AQAR format is available at NAAC website, kindly follow the link..... *http://www.naac.gov.in/info-for-institutions/2-uncategorised/68-guidelines* 

#### 6. Why Institution should submit AQAR?

All the HEI's accredited by NAAC should submit AQAR report to NAAC every year. The AQAR period would be the Academic Year. For example, June 1, 2012 to May 31, 2013. AQAR would be helpful to know the improvements of the institution after the accreditation.

#### 7. What is the use of AQAR?

AQAR is a useful document which gives overall picture of the institutional growth in all the seven criteria's identified by NAAC for the year. It also provides systematic data with respect to various improvements to be taken up by the institution.

#### 8. What will happen if institution does not submit AQAR?

AQAR submission is mandatory for all Accredited Institutions. It is one of the mandatory requirement for subsequent cycle of accreditation. If the institution has not submitted earlier

AQAR, it needs to submit before filling up the IIQA or at least before submission of RAR report to NAAC. From January 1, 2019 onwards only online AQAR will be accepted. Institutions are requested to look into NAAC portal. AQAR submission is must for Accredited HEIs. During the Institutional visit the NAAC peer teams will interact with the IQACs to know the progress, functioning as well quality sustenance initiatives undertaken.

#### 9. How to do the Submission of AQAR online at NAAC?

The online AQAR has been designed by NAAC and same is available in the NAAC website in word file. *http://www.naac.gov.in/info-for-institutions/2-uncategorised/68-guidelines* 

The submission of the AQAR by email has been closed on 31st December 2018 (in old format). The HEI's are requested to submit the AQAR online through application available at NAAC web portal only. The following steps to be followed.

- □ If the Institutions has been accredited by NAAC before 2017, Institutions need to register in the NAAC portal by clicking New Registration.
- □ Create on HEI Portal by registering in the NAAC web portal, <u>https://assessmentonline.naac.gov.in/public/index.php/hei</u>
- □ Download the AQAR (word file) and prepare the AQAR data to be submitted online through NAAC portal.
- □ Submit AQAR by online by using Institutional Password.
- □ The Institutions willing to submit the AQAR in the New format by online are welcome. The AQAR for the year 2017-18 may be submitted through online by NAAC Portal only.
- □ Please note that the changes can be done in each Criteria after saving the file. Once final version is submitted to the NAAC you can't change the data.
- □ Refer "how to submit AQAR by online"

#### 10. Institution has not submitted any AQAR to NAAC, what needs to be done?

If the institution did not submit AQAR to NAAC, institution needs to submit all previous AQAR online only in new format. The AQAR upto 2019-20 need to be submitted in the previous format of AQAR. Please ref. http://www.naac.gov.in/info-for-institutions/2-uncategorised/68-guidelines

#### AQAR format old (Up to academic year 2019- 2020)

IQAC - AQAR Guidelines for	English Version
University	PDF
Autonomous Colleges	PDF

Affiliated/Constituent Colleges

## PDF

11. Our institution was accredited in 2004..!! 2005..!! etc., we have not submitted single AQAR to NAAC, what should institution do now? We are applying to NAAC.

AQAR needs to be submitted to NAAC Annually. The AQAR period would be the Academic Year. For example, June 1, 2015 to May 31, 2016.

NAAC has revised the Guidelines for the Creation of the Internal Quality Assurance Cell (IQAC) and Submission of Annual Quality Assurance Report (AQAR) in Accredited Institutions. The revised guidelines has come into effect from August,2020 for the Academic session 2020-2021..

The Higher Education institutions which are submitting the Annual Quality Assurance Report (AQAR) from 01-01-2019 onwards need to submit in the revised format only. The Guidelines for the Creation of the Internal Quality Assurance Cell (IQAC) and Submission of Annual Quality Assurance Report (AQAR) in Accredited Institutions is placed below in word file. The AQAR submission in online please visit NAAC website <u>www.naac.gov.in</u>. Only online AQAR is accepted by NAAC.

12. We have submitted our AQAR previously through E-mail, now also we can submit through E-mail?

No. The institutions are advised to submit the AQAR by online only from 01-01-2019.

No email submissions are encouraged after 01-01-2019

# 13. We are accredited in the year 2004/2005 etc., whether AQAR need to be submitted in old format or New format?

New format only. The revised guidelines has come into effect from 1st June 2018. NAAC has revised the Guidelines for the Creation of the Internal Quality Assurance Cell (IQAC) and Submission of Annual Quality Assurance Report (AQAR) in Accredited Institutions. Those institutions who have not submitted the AQAR need to submit in the new format only. Please visit our website link *http://www.naac.gov.in/info-for-institutions/2-uncategorised/68-guidelines* 

#### AQAR format old (Up to academic year 2019- 2020)

IQAC - AQAR Guidelines for	English Version
University	PDF

Autonomous Colleges	POF
Affiliated/Constituent Colleges	PDF

# 14. We have sent the HARD copy of AQAR's but we have not sent the SOFT copy (by email)?

No Hard copy is required to submit. The AQAR submission is online. Kindly visit the link *http://www.naac.gov.in/info-for-institutions#aqar.* 

The AQAR needs to be submitted on-line. No hard copy submissions are encouraged.

15. Can we fill all five year dat a in on e A QAR' report and send it to NAAC?

NO, there should be separate AQAR submission to NAAC for each year. The institutions are advised to submit online AQAR every year.

#### 16. How should we send A QAR 's?

All AQAR should be submitted online only.

#### 17. How will we receive the acknowledgement?

The Online submission of AQAR will have automatic Acknowledgement. If the institutions couldn't get the Acknowledgement, please call on 080-23005258/192.

#### 18. Whether the institution should keep the AQAR copy for reference?

Yes, it is always suggested to save the final copy for institutional future reference. One copy may be kept at Vice Chancellor / Director / Principal / Head of Institution office / room and other copy at IQAC centre and one more copy with NAAC coordinator of the institution.

It is also encouraged to host the AQAR in their institutional website.

#### 19. NAAC has declared grade HEI need to submit AQAR?

Ex. i): If an HEI is accredited on 16 Sept. 2019, the HEI needs to submit the AQAR of 2018-2019 before December 31, 2019. It means, previous Completed Academic Year (2018-2019) AQAR needs to be submitted.

Ex. ii): If an HEI is accredited on 12 March 2020, the HEI needs to submit the AQAR of 2019-2020 before December 31, 2020. It means, the previous Completed Academic Year (2019-2020) AQAR needs to be submitted.

#### 20. What data should be filled whether it is as per academic year or calendar year?

Ans : Academic year should be considered.

21. Should we fill data in the portal also and in the attachment also?

Ans : Yes. If you have more than 10 entries then kindly enter a few data in the data table and other details you can upload using the upload option.

22. In the portal only 10 records are taken but we have huge data for a metric. How should we enter that?

Ans : . If you have more data then kindly enter a few data in the data table and other details you can upload using the upload option.

23. How many AQARs are to be submitted for 1 cycle?

Ans : AQAR need to be submitted for previous four academic years.

24. HEI has received clarification for metrics, HEI does not have any data for metrics but the portal is not saving Zero / NIL / NA in those metrics. How to provide data for these metrics?

Ans: The software is designed to take 0 or NIL, if any difficulty, please raise the issues using support/helpdesk in HEI portal.

25. Ours is an autonomous college, but in the respective academic year of the AQAR it was an affiliated college, so we should submit AQAR as an affiliated / autonomous college?

Ans: For ex. Academic year 2015-16 the HEI is affiliated, please submit in affiliated AQAR, for Academic year 2017-18 the HEI has been conferred with Autonomous status for AQAR 2017-18. Please submit AQAR in Autonomous college format only.

After completion one year of Autonomous status, the data need to be filling in Autonomous Category.

26. The HEI has submitted AQAR previously through E-mail, now also HEI can submit Through Email?

Ans: No. the HEI need to submit the AQAR online mode only.

27. AQAR reopened after submission. There is no updation required and no need for adding in this case what I should do.

Ans: To help the HEI at least for few data updation in the submitting of AQAR, NAAC reopens the AQAR for HEI to cross check and updation if any. If HEI does not have any updation, Kindly reply in the response box state that no updation required, which is available in the submission page.

#### 28. Our HEI is first time/first cycle applying to NAAC, IQAC is mandatory.

Ans: Yes, the HEI need to establish the IQAS as per NAAC guidelines. It will facilitate the HEI to internalise the quality cultures, AQAR submission is not required during First cycle. But for Second cycle onwards the AQAR submission is mandatory.

#### 29. Whether NAAC will extend the date of submission for all previous AQAR?

Ans: NAAC will not extend the dates of submission of AQAR every year the AQAR, the AQAR need to be submitted before 31<sup>st</sup> December. In case of any national emergencies or exigencies then take a decision. Refer to NAAC notification of extension if any in regular situations, HEIs are advised to submit all previous AQAR to NAAC with the usual deadline.

**30.** The recent notification from NAAC about SSR submission asks for data to be submitted from 1st June 2019 to 31st December 2020 for the academic year 2019-20. Does the same instruction apply for submission of data for AQAR for the academic year 2019-20 and 2020-21 ?

Ans: Yes. The same has been adopted for AQAR also. The data to be submitted from  $1^{st}$  June 2019 to  $31^{st}$  December 2020 for the AQAR Academic year 2019-20 and for 2020-21 data to be submitted from  $1^{st}$ June 2020 to  $31^{st}$  December 2021.

#### 31. What are the mandatory disclosures to put on the HEIs Website?

To ensure the transparency in the process of Assessment and Accreditation, it is necessary for the Higher Educational Institution's (HEI's) to upload the SSR along with other relevant documents on Institutional website. Thus it is suggested to create a separate NAAC tab/link on Higher Educational Institution's (HEI's) website and upload following documents till the validity period of Accreditation is over:

- 1) SSR submitted online, to be uploaded after DVV process only (.pdf format).
- 2) Data templates which are uploaded along with SSR (in password protected mode, if needed).
- 3) Annual Quality Assurance Report (AQAR During the year)
- 4) Accreditation outcome document viz., Certificate, Grade sheet, etc.

The Higher Educational Institution's (HEI's) may suitably design their NAAC tab/link to accommodate all relevant documents.

32. What is the format for AQAR Academic year 2020-21?

The NAAC has recently brought out AQAR new guideline in line with different manuals. The AQAR guideline is available in NAAC website.

AQAR format of the revised Manual (with effect from the academic year 2020-21)

IQAC - AQAR Guidelines for PDF file Word file Data Template

1	Universities	PDF	DOC	x
2	Autonomous Colleges		Doc	×≣
3	Affiliated/Constituent UG Colleges		DOC	x∎
4	Affiliated/Constituent PG Colleges		Doc	×∎
5	Teacher Education Institutions		Doc	х
6	Health Science Universities		DOC	×Ш
7	Part-A Health Science Colleges	PDF	DOC	x≣
8	Part-B Allied Health Sciences		DOC	×≣
9	Part-B Ayurveda	PDF	DOC	×≣
10	Part-B Dental		DOC	×≣
11	Part-B Homeopathy		DOC	x≣
12	Part-B Medical		Doc	x≣
13	Part-B Nursing	PDF	Doc	x≣
14	Part-B Physiotherapy		Doc	x

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15	Part-B Siddha	PDF	Doc	x≣
16	Part-B Unani	PDF	Doc	x≣
17	Part-B Yoga & Naturopathy	PDF		x≣

33. The Institution has submitted and uploaded the AQAR of previous years in the NAAC portal. The same has been accepted by NAAC. Some more data for AQAR 2017-18 and 2018-19 need to be add/edit, please allow the Institution to edit the same.

**Ans:** Once the AQAR has been accepted by NAAC, HEI cannot add or edit the accepted AQAR file.

34. Whether the AQAR undergo the process of Data Validation and Verification.

**Ans:** No the submitted AQAR does not undergo the process of Data Validation and Verification.

35. HEI would like to inform NAAC that Institution has got the Autonomous Status in the month of November, 2020. Autonomous status in the college has been implemented from the Academic year 2020-21. NAAC accreditation validity as an Affiliated College is up to 15 February, 2020. At this juncture, HEI would like to know that in which AQAR format to be used. (Autonomous or Affiliated College) Kindly clarify?

**Ans:** The College has conferred with Autonomous Status from the Academic year 2019-2020. The previous year AQAR data be submitted to NAAC as Affiliated College. From the Academic year 2020-21 on wards it is suggested to submit in Autonomous College AQAR format.

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Frequently Asked Questions (FAQ) on AQAR

Page 8

For Communication with NAAC

The Director National Assessment and Accreditation Council (NAAC) (An Autonomous Institution of the University Grants Commission) P.O. Box. No. 1075, Nagarbhavi Bengaluru - 560 072 Phone: +91-80-2321 0261/62/63/64/65 Fax: +91-80-2321 0268, 2321 0270 E-mail:director.naac@gmail.com Website: www.naac.gov.in