SELF STUDY REPORT (SSR) OF YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY FOR INSTITUTIONAL ASSESSMENT AND ACCREDITATION- 2020

Information to be sent to: The Director-CIQA: <u>directorciqa@ycmou.digitaluniversity.ac</u>

Particulars	Information Received on
CRITERION I- CURRICULAR ASPECTS (150)	
Key Indicator- 1.1 Curriculum Planning, Design and Development (60)	
1.1.1 Q _I M: Relevance of Curricula Planned, Designed and Developed / Adopted	
Provide web-link to	
Curricula implemented by the University	
Mapping of curricula to Program Outcomes	
Outcome analysis of Program Specific Learning Outcomes and Course Learning Outcomes	
Minutes of the relevant BoS/ School Board / Academic Council	
Any other relevant information	
1.1.2: QnM New Programs Introduced	
Upload	
Minutes of relevant Academic Council/ School Board /BoS meetings	
• Details of the Curricula/Syllabi of the new programs over the last five years	
As per Data Template	
Any other relevant information	
1.1.3: QnM Revision of Programs	
Upload	
Minutes of relevant Academic Council/BoS meetings	
• Details of the revised Curricula/Syllabi of the programs over the last five years	
As per Data Template	
Any other relevant information	
1.1.4 QnM: Courses being Offered as MOOCs or using OERs	
Upload:	
Web-link to the list of MOOCs approved	
Curriculum/Syllabus of the courses being offered as MOOCs or using OERs	
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 Q _n M: Electronic Media and other Digital Components in the Curriculum	
Upload:	
Details of Programs incorporating electronic media and other digital components	
offered year wise over the last five years	
As per Data Template	
Any other relevant information	
Key Indicator – 1.2: Academic Flexibility (40)	
1.2.1 Q _n M: Programs being Adopted/Adapted by other HEIs	
Upload:	
Letter of Agreement Details of Program	
Details of Program Details of HEI(c)	
• Details of HEI(s)	

Particulars	Information Received on
As per Data Template	
Any other relevant information	
1.2.2 QnM: Implementation of CBCS / ECS	
Upload	
Minutes of relevant Academic Council/BoS/ School Board meetings	
As per Data Template	
Any other relevant information	
1.2.3 Q _n M: Enabling Provision for Lateral Entry for Learners	
Upload:	
Credit transfer policy	
List of programs having provision for lateral entry	
As per Data Template	
Any other relevant information	
1.2.4 Q _i M: Enabling Provision for Modular Approach	
Provide web-link to	
The list of Programs having modular approach with flexible exit options for the learners	
Any other relevant information	
Key Indicator – 1.3: Curriculum Enrichment (30)	
1.3.1 Q ₁ M: Institution Integrates Crosscutting Issues	
Provide web-link to	
List of courses that integrate crosscutting issues mentioned above	
• Description of the courses which address Gender, Environment and Sustainability,	
Human Values, Emerging Demographic changes and Professional Ethics in the	
Curricula	
Any other relevant information	
1.3.2 QnM: Awareness / Soft Skills / Life skills / Value-added Courses etc. on offer	
Upload:	
Brochure or any other document relating to the listed courses	
As per Data Template	
Any other relevant information	
1.3.3 QnM: Learners Undertaking Fieldwork / Projects / Internships etc.	
Upload:	
Link to Program structure(s)	
Handbook/Manual for field work/ projects / internships etc.	
• List of learners enrolled in Program involving field work/ projects / internships etc.	
As per Data Template	
Any other relevant information	
1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development	
1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload:	1
1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: • Link to program structure of such courses having focus on Employability/	
1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: • Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development	
 1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development As per Data Template 	
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 1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development As per Data Template Any other relevant information Key Indicator – 1.4 Feedback System (20) 	
 1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development As per Data Template Any other relevant information Key Indicator – 1.4 Feedback System (20) 1.4.1 QnM: Feedback for Design and Review of Curriculum 	
 1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development As per Data Template Any other relevant information Key Indicator – 1.4 Feedback System (20) 1.4.1 QnM: Feedback for Design and Review of Curriculum Upload: 	
 1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development As per Data Template Any other relevant information Key Indicator – 1.4 Feedback System (20) 1.4.1 QnM: Feedback for Design and Review of Curriculum Upload: Data collection instruments 	
 1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development As per Data Template Any other relevant information Key Indicator – 1.4 Feedback System (20) 1.4.1 QnM: Feedback for Design and Review of Curriculum Upload: Data collection instruments As per Data Template 	
 1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development As per Data Template Any other relevant information Key Indicator – 1.4 Feedback System (20) 1.4.1 QnM: Feedback for Design and Review of Curriculum Upload: Data collection instruments As per Data Template Any other relevant information 	
 1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development As per Data Template Any other relevant information Key Indicator – 1.4 Feedback System (20) 1.4.1 QnM: Feedback for Design and Review of Curriculum Upload: Data collection instruments As per Data Template Any other relevant information 1.4.2 QnM: Action on feedback (feedback collection, analysis and action taken) 	
 1.3.4 QnM: Courses on Employability / Entrepreneurship / Skill development Upload: Link to program structure of such courses having focus on Employability/ Entrepreneurship/ Skill development As per Data Template Any other relevant information Key Indicator – 1.4 Feedback System (20) 1.4.1 QnM: Feedback for Design and Review of Curriculum Upload: Data collection instruments As per Data Template Any other relevant information 	

Particulars	Information Received on
the Governing Council/ Syndicate/ Board of Management	
As per Data Template	
CRITERION II – TEACHING-LEARNING AND EVALUATION (250)	
Key Indicator - 2.1: Learner Enrolment (10)	
2.1.1 Q _n M: Increase in the Enrolment	
Upload	
• Total enrollment data year wise authenticated by Registrar of the University	
As per Data Template	
Any other relevant information	
2.1.2 Q ₁ M: Efforts for Reaching the Unreached	
Provide web-link to:	
Documents on efforts taken for reaching the unreached	
Any other relevant information	
Key Indicator - 2.2 Catering to Learner Diversity (35)	
2.2.1 Q _n M: Catering to Rural Population Upload:	
Number of rural learners authenticated by Registrar of the University	
 As per Data Template 	
 Any other relevant information 	
2.2.2 Q _n M: Reaching out to learners from Socially Backward Categories	
Upload:	
• Number of SC, ST and OBC learners authenticated by Registrar of the University	
As per Data Template	
Any other relevant information	
2.2.3 Q _n M: Reaching out to Persons with Disabilities (PwD)	
Upload:	
Number of PwD learners authenticated by Registrar of the University	
As per Data Template	
• Document submitted by the Institution to a Government agency giving this	
information	
Any other relevant information	
2.2.4 Q _n M: Reaching out to Women / Transgender Learners	
Upload:	
Number of Women and transgender learners authenticated by Registrar of the	
University	
As per Data Template	
Any other relevant information	
Any other relevant information 2.2.5 Q _n M: Reaching out to Employed Persons	
Any other relevant information 2.2.5 Q _n M: Reaching out to Employed Persons Upload:	
 Any other relevant information 2.2.5 Q_nM: Reaching out to Employed Persons Upload: Number of employed learners authenticated by Registrar of the University 	
 Any other relevant information 2.2.5 Q_nM: Reaching out to Employed Persons Upload: Number of employed learners authenticated by Registrar of the University As per Data Template 	
 Any other relevant information 2.2.5 Q_nM: Reaching out to Employed Persons Upload: Number of employed learners authenticated by Registrar of the University As per Data Template Any other relevant information 	
 Any other relevant information 2.2.5 Q_nM: Reaching out to Employed Persons Upload: Number of employed learners authenticated by Registrar of the University As per Data Template Any other relevant information 2.2.6 Q_nM: Learners from Special Target Group: Prison Inmates 	
 Any other relevant information 2.2.5 Q_nM: Reaching out to Employed Persons Upload: Number of employed learners authenticated by Registrar of the University As per Data Template Any other relevant information 2.2.6 Q_nM: Learners from Special Target Group: Prison Inmates Upload: 	
 Any other relevant information 2.2.5 Q_nM: Reaching out to Employed Persons Upload: Number of employed learners authenticated by Registrar of the University As per Data Template Any other relevant information 2.2.6 Q_nM: Learners from Special Target Group: Prison Inmates Upload: Number of prisoners enrolled authenticated by Registrar of the University 	
 Any other relevant information 2.2.5 Q_nM: Reaching out to Employed Persons Upload: Number of employed learners authenticated by Registrar of the University As per Data Template Any other relevant information 2.2.6 Q_nM: Learners from Special Target Group: Prison Inmates Upload: Number of prisoners enrolled authenticated by Registrar of the University As per Data Template 	
 Any other relevant information 2.2.5 Q_nM: Reaching out to Employed Persons Upload: Number of employed learners authenticated by Registrar of the University As per Data Template Any other relevant information 2.2.6 Q_nM: Learners from Special Target Group: Prison Inmates Upload: Number of prisoners enrolled authenticated by Registrar of the University As per Data Template Any other relevant information 	
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 Any other relevant information 2.2.5 Q_nM: Reaching out to Employed Persons Upload: Number of employed learners authenticated by Registrar of the University As per Data Template Any other relevant information 2.2.6 Q_nM: Learners from Special Target Group: Prison Inmates Upload: Number of prisoners enrolled authenticated by Registrar of the University As per Data Template Any other relevant information 	

Particulars	Information Bassingd on
Any other relevant information	Received on
Key Indicator - 2.3 Teaching-Learning Process (60)	
2.3.1 Q ₁ M: Development of Self-Learning Material (SLM) in Print	
Provide web-link to	
Policy document on SLM	
Any other relevant information	
2.3.2 QnM: Use of Radio for Providing Instruction	
Upload:	
Schedules of the above activities	
• As per Data template	
Any other relevant information	
2.3.3 QnM: Use of Telecast / Webcast for Providing Instruction	
Upload:	
Schedules of the above activities	
• As per the data template	
Any other relevant information	
2.3.4 QnM: Availability of Digitized SLMs for the Learners	
Upload:	
Digital repository of SLMs	
Data template in Section B	
Any other relevant information	
2.3.5 QIM: Institutional Mechanism to provide Academic Counseling Support	
Provide web-link to	
Schedules of different counseling activities	
Any other relevant information	
Key Indicator - 2.4: Teachers and other Academics - Profile and Quality (55)	
2.4.1 QnM: Full-time Teachers and other Academics in Positions	
Upload:	
• Details of full time teachers and other academics As per Data Template	
• List of the faculty members authenticated by the Registrar of the University	
Any other relevant information	
2.4.2 QnM: Full-time Teachers and other Academics with Ph.D.	
Upload:	
Number of teachers and other academics with PhD	
As per the Data Template	
Any other relevant information	
2.4.3 QnM: Programs on offer through Collaboration	
Upload:	
Copies of MoUs with other agencies	
Minutes of relevant Academic Council/BoS/ School Board meetings	
As per Data Template	
Any other relevant information	
2.4.4 QnM: Average Percentage of Participation of in-house faculty involved in	
preparation of SLMs	
Upload: Minutes of relevant Academia Council/RoS/ School Roard mastings	
Minutes of relevant Academic Council/BoS/ School Board meetings Cradit page of Plocks/Courses	
Credit page of Blocks/ Courses As per Date Template	
As per Data Template Any other relevant information	
Any other relevant information Approximation Approximation	
2.4.5 QnM: Recognition earned by full time Teachers and other Academics Upload:	
Seamed copies of a main appointment fetters	
As per Data Template Any other relevant information	
Any other relevant information	
2.4.6 QnM: Teaching Experience of Academic Counselors	

Particulars	Information Received on
Upload:	
Number of Academic Counselors with details of total teaching experience for the	
preceding academic year	
As per Data Template	
Any other relevant information	
Key Indicator - 2.5 Evaluation Process and Reforms (40)	
2.5.1 Q ₁ M: Process of conduct of Term-end Examination	
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 Q ₁ M: Examination related Grievances	
Provide web-link to	
 Standard Operating Procedures related to Term End Examination related Grievances 	
Any other relevant information	
2.5.3 Q ₁ M: Formative Assessment	
Provide web-link to	
Policy documents on Evaluation Methodology	
Any other relevant information	
2.5.4 QnM: Status of Automation of Examination/ Evaluation Processes	
Upload:	
Current Manual of examination automation system	
Annual reports of examination including the present status of automation	
As per Data Template	
Any other relevant information	
2.5.5 Q _n M: Involvement of External Experts in Evaluation Process Upload:	
Link to list of evaluators	
As per Data Template	
Any other relevant information	
Key Indicator -2.6 Learner Performance and Learning Outcomes (20)	
2.6.1 QIM: Program Outcomes	
Provide web-link to	
Graduate Attributes / Program Outcomes, Program Specific Outcomes and Course Outcomes	
Any other relevant information	
2.6.2 QnM: Completion status of UG and PG degree programs	
Upload:	
Link to declaration of results	
As per Data Template	
Any other relevant information	
Key Indicator - 2.7 Learner Satisfaction Surveys (30)	
2.7.1 QnM: Online Learner Satisfaction Survey regarding Teaching-Learning Process	
Upload:	
Database of all currently enrolled learners	
As per Data Template	
Any other relevant information	

Particulars	Information Received on
CRITERION III – RESEARCH, INNOVATIONS AND EXTENSION (200)	
Key Indicator – 3.1 Promotion of Research and Facilities (15)	
3.1.1 Q _i M: Policy for promotion of research	
Provide web-link to	
Minutes of the Governing Council/ Syndicate/Board of Management / Academic Council/ Research Council related to research promotion policy adoption	
Policy document on promotion of research	
Any other relevant information	
3.1.2 QnM: Research facilities for Teachers, other Academics and Learners	
Upload:	
URLs of the available facilities	
As per Data Template	
Any other relevant information	
Key Indicator – 3.2 Resource Mobilizations for Research (15)	
3.2.1 QnM: Government and Non-government Grants for Research	
Upload:	
Award letters for research projects sponsored by government and non-	
government	
As per Data Template	
Any other relevant information	
3.2.2 QnM: Research Projects Funded to Teachers and other Academics 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 – 3.3: Innovation Ecosystem (35)	
3.3.1 Q _I M: Innovative Initiatives of the Institution	
Provide web-link to	
The Innovation Centre/ Cell	
• Initiatives taken by the institution	
Any other relevant information	
3.3.2 QnM: Workshops / Seminars Conducted on Innovative Practices	
Upload:	
Report of the event/ link to the material developed	
 List of workshops/seminars over the last five years 	
• As per Data Template	
Any other relevant information	
3.3.3 QnM: Innovative Content Developed	
Upload:	
• List of the innovative contents developed over the last five years	
As per Data Template	
Any other relevant information	
3.3.4 QnM: Awards for Innovation	
Upload:	
Scanned copies of award letters	
Award details	
As per Data Template	
Any other relevant information	
Key Indicators – 3.4 Research Publications and Awards (70)	

Partici	ılars	Information Received on
	InM: Mechanisms to check Malpractices and Plagiarism in Research	
Uploa		
•	Institutional code of ethics document	
٠	Notification for Research Ethics Committee	
•	Minutes of the committee	
٠	As per Data Template	
•	Any other relevant information	
	OnM: Ph.Ds and M.Phils Awarded	
Uploa		
•	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	
•	As per Data Template	
•	Any other relevant information	
<u>3.4.3 (</u> Uploa	2nM: Research Publications per Teacher and other Academic	
Upioa	Web-link of research papers published	
•	As per Data Template	
•	Any other relevant information	
	OnM: Books and Chapters in Edited Volumes etc.	
Uploa		
•	Web-link of publications	
•	As per Data Template	
٠	Any other relevant information	
	2nM: Publications on Distance Education	
Uploa		
•	Web-link of publications	
٠	As per Data Template	
•	Any other relevant information	
<u>3.4.6 (</u> Uploa	2nM: Bibliometrics of the Publications	
(The E scores)	Data obtained from INFLIBNET will be used for the purpose of calculation of)	
	OnM: h-index of the Institution	
Uploa		
•	Bibliometrics of publications based on Scopus / Web of Science – h-index of the institution	
•	As per Data Template	
•	Any other relevant information (The Data obtained from INFLIBNET will be used	
	for the purpose of calculation of scores)	
	ndicators - 3.5 Consultancy (10)	
	AM: Policy on Consultancy	
Provid •	le web-link to Minutes of the Governing Council/ Syndicate/Board of Management related to	
	consultancy policy	
٠	Policy document on consultancy	
•	Any other relevant information	
	OnM: Revenue from Consultancy	
Uploa		
•	Audited statements of accounts indicating the revenue generated through consultancy	

Partici	lars	Information Received on.
٠	List of teachers and other academics providing consultancy	
٠	As per Data Template	
٠	Any other relevant information	
	pnM: Revenue from Training/ Seminars/ Conferences/ etc.	
U ploac		
٠	Audited statements of account indicating the revenue generated through training	
٠	Schedule of the training programs	
•	As per Data Template	
•	Any other relevant information	
	dicators - 3.6 Extension Activities (35)	
	M: Extension Activities	
rovid	e web-link to	
•	Brochures of the activities	
	Activity Reports	
	Any other relevant information	
J ploa c	nM: Recognition of Extension Activities	
	Awards for extension activities	
	Scanned copy of the award letters	
•	As per Data Template	
•	Any other relevant information	
	PnM: Collaborative Extension and Outreach Programs	
J ploa c	ě – – – – – – – – – – – – – – – – – – –	
•	Reports of the event organized	
•	As per Data Template	
•	Any other relevant information	
	nM: Participation in Extension Activities	
Jpload		
•	Report of the event	
•	As per Data Template	
	Any other relevant information	
	dicator - 3.7 Collaboration (20)	
	nM: Collaborative Activities	
Jpload		
•	Scanned copies of collaboration document	
•	As per Data Template	
•	Any other relevant information	
.7.2 C	onM: Linkages with Institutions / Industries	
Jpload		
•	Web-link of the collaborator	
•	MoU of the collaboration (s)	
•	As per Data Template	
•	Any other relevant information	
•	Any other relevant mormation	

Particulars	Information Received on
CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES (100)	
Key Indicator - 4.1 Physical Facilities (20)	
4.1.1 Q ₁ M: Facilities at Institution Headquarters, Regional Centers and Learner Support Centers	
Provide web-link to	
Annual report of the Institution	
Geo-tagged photographs of campus and all other infrastructural facilities	
Any other relevant information	
4.1.2 QnM: Expenditure incurred for Infrastructure Augmentation	
Upload:	
Audited utilization statements	
Budget allocation for infrastructure	
As per Data Template	
Any other relevant information	
4.1.3 QnM: Average Percentage of the Expenditure incurred on Maintenance of Physical Facilities and Academic Support Facilities	
Upload:	
Audited statements of accounts.	
Budget and Statements of Expenditure	
As per Data Template	
Any other relevant information	
Key Indicator – 4.2: IT Infrastructure (40)	
4.2.1 QnM: ICT Enabled Facilities at HQs	
Upload:	
Geo- tagged Photographs of IT infrastructure facilities at HQs	
As per Data Template	
Any other relevant information	
4.2.2 QnM: ICT Enabled Facilities at RCs	
Upload:	
Photographs of infrastructure facilities at a few RCs	
As per Data TemplateAny other relevant information	
4.2.3 QnM: ICT Enabled Facilities at LSCs	
Upload:	
Geo – tagged Photographs of infrastructure facilities at a few LSCs	
As per Data Template	
Any other relevant information	
4.2.4 Q ₁ M: Frequency of Updating of IT Facilities	
Provide web-link to	
Scanned copy of agreement	
Any other relevant information	
4.2.5 QnM: Internet Bandwidth at the HQs and RCs	
Upload:	
• Relevant documents on available bandwidth of internet connection at the Institution's Head Quarters and Regional Centres	
As per Data Template	
Any other relevant information	
4.2.6 QnM: Facilities for Media Production	
Upload:	
Geo-tagged photographs of the facilities for audio, video e-content production	
As per Data Template	

 Any other relevant information 4.2.7 QnM: Transmission Facilities at the Institution 4.2.7 QnM: Transmission Facilities at the Institution Geo-tagged photographs of the facilities available As per Data Template Any other relevant information 4.2.8 QM: Automation Systems Provide web-link to Automation System Any other relevant information 4.3.1 QM: Provision of Learner Support Services Provide web-link to List of support services provided at Headquarters, Regional Centers, Learner Support Centers Organizational chart of support services available Any other relevant information 4.3.2 QnM: Average number of Learners Attached to LSCs Upload: Enrolment details of the preceding year Distribution of learners LSC wise As per Data Template Any additional information 4.3.3 QIM: Academic Counselling Sessions held Provide web-link to Monitoring reports of LSCs Expenditure on Library As per Data Template Any other relevant information 4.3.4 QuM: Expenditure on Library As per Data Template Any other relevant information 4.3.4 QuM: Expenditure on Library As per Data Template Any other relevant information 4.3.4 QuM: Expenditure on Library As per Data Template Any other relevant information 4.3.5 QM: Expenditure on Library As per Data Template Any other relevant information 4.3.5 QM: Expenditure on Library As per Data Template Any other relevant information 4.3.5 QM: Expenditure on Library As per Data Template Any other relevant information <li< th=""><th>Particulars</th><th>Information Received on.</th></li<>	Particulars	Information Received on.
Upload: 6co-tagged photographs of the facilities available As per Data Template	Any other relevant information	
Geo-tagged photographs of the facilities available As per Data Template Any other relevant information A2.8 QM: Automation Systems Provide web-link to Automation system Any other relevant information Key Indicator - 4.3 Learning Resources(40) A.1 QM: Provision of Learner Support Services Provide web-link to List of support services provided at Headquarters, Regional Centers, Learner Support Centers Organizational chart of support services available Any other relevant information A.3.2 QM: Average number of Learners Attached to LSCs Upload: Enrolment details of the preceding year Distribution of learners LSC wise As per Data Template Any additional information A3.3 QM: Academic Counselling Sessions held Provide web-link to Monitoring reports of LSCs Expenditure incurred on counselling sessions As per Data Template Any other relevant information 4.3.4 QM: Expenditure on Library Upload: Monitoring reports of LSCs As per Data Template Any other relevant information Ats of the receding year Monitoring reports of LSCs Monitoring reports of LSCs As per Data Template Any other relevant information Ats of the receding sessions As per Data Template Any other relevant information Ats of the receding sessions As per Data Template Any other relevant information Ats of the relevant information Any other relevant information Any other relevant information Any other rele		
As per Data Template Any other relevant information AL28 QM: Automation Systems Provide web-link to Automation system Any other relevant information Key Indicator - 4.3 Learning Resources(40) A.3.1 QM: Provision of Learner Support Services Provide web-link to List of support services provided at Headquarters, Regional Centers, Learner Support Centers Organizational chart of support services available Any other relevant information List of support services provided at Headquarters, Regional Centers, Learner Support Centers Organizational chart of support services available Any other relevant information A.3.2 QM: Average number of Learners Attached to LSCs Upload: Enrolment details of the preceding year Distribution of learners LSC wise As per Data Template Any additional information At.3.3 QM: Academic Counselling Sessions held Provide web-link to Monitoring reports of LSCs Expenditure incurred on counselling sessions As per Data Template Any other relevant information Ats Augunt: Expenditure on Library Upload: Web-link to Library catalogues Web-link to relevant resources available in the library As per Data Template Any other relevant information As per Data Template Any other relevant information As per Data Template Any other relevant information Ats Augunt: Expenditure on Library Web-link to triberary catalogues Web-link to triberary catalogues Web-link to to devant resources available in the library As per Data Template Any other relevant information As per Data Template Any other relevant information As per Data Template Any other relevant information Monitoring reports of LSCs Web-link to televant resources available in the library		
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Geo-tagged photographs		
• Any other relevant information		
	• Any other relevant information	

Particulars	Information Received on
CRITERION V - LEARNER SUPPORT AND PROGRESSION (100)	
Key Indicator - 5.1 Learner Support (65) 5.1.1 O.M. Promotional Activities for Progravity Learners	
5.1.1 Q ₁ M: Promotional Activities for Prospective Learners Provide web-link to	<u> </u>
Activities undertaken	
Any other relevant information	
5.1.2 Q ₁ M: Pre-admission Counseling Services	
Provide web-link to	
Activities undertaken	
Any other relevant information	
5.1.3 Q ₁ M: Online Admission and Related Activities	
Provide web-link to	
Online Admission and related activities	
Any other relevant information	
5.1.4 QIM: Dispatch of Study Material to Learners	
Provide web-link to	
Material dispatch related activities	
Any other relevant information	
5.1.5 QnM: Attending to Learners' Queries	
Upload:	
• Web-link to Online Help Desk, App based support, Chat Box, Interactive radio	
counseling, Web-conferencing, Student Services Centre, any other	
As per Data Template	
Any other relevant information	
5.1.6 QnM: Academic Counseling Services	
Upload: Web-link to counseling schedules for current year	
- Web link to counseling senedules for eartern year	
As per Data Template	
Any other relevant information 5.1.7 QnM: Addressing Learners' Grievances	
Upload:	
Web link to Grievance Redressal Mechanism Committee for learners	
As per Data Template	
Any other relevant information	
5.1.8 Q ₁ M: Special Learner Support Centers	
Provide web-link to	
List of Special Learner Support Centres	
Any other relevant information	
5.1.9 Q _n M: Financial Support to Learners of Disadvantaged Groups	
Upload:	
Web-link to notifications issued by the Institution	
As per Data Template	
Any other relevant information	
Key Indicator - 5.2 Learner Progression (25)	
5.2.1 Q _n M: Submission of Assignments	
Upload:	
Web-link to academic calendar of the Institution	
List of programs on offer	
Web-link of assignments of programs on offer	
As per Data Template	
Any other relevant information	

Partici	ılars	Information Received on.
5.2.2 (PnM: Newly enrolled learners registered for Term End Examination	
Uploa		
•	List of programs on offer	
٠	Web-link of examination schedule	
•	Number of learners (only newly enrolled)registered for term end examinations	
٠	As per Data Template	
	Any other relevant information	
	nM: Number of Learners Appeared for Term End Examination	
Uploa		
٠	List of programs on offer	
٠	Web-link of examination schedule	
٠	List of learners (only newly enrolled) who have registered for term end	
	examination	
٠	As per the Data Template	
	Any other relevant information	
	On M: Number of Learners Passed out Term End Examination	
Uploa		
•	List of programs on offer	
•	Web-link of examination schedule	
•	Number of learners (only freshly enrolled)who have passed term end examination	
٠	As per Data Template	
•	Any other relevant information	
5.2.5 (Uploa	QnM: Placement Services Provided to the Learners	
Upioa	Reports of the campus placement drives	
•		
	As per Data Template	
• Kov Iv	Any other relevant information	
	ndicator – 5.3 Alumni Engagement (10) OnM: Alumni Association Involvement	
<u>5.5.1 (</u> Uploa		
	Web-link to Alumni Association	
•	As per Data Template	
•	Any other relevant information	
5320	Any other relevant miorination D_nM: Facilities for Alumni Engagement	
<u>Uploa</u>		
•	Web-link to Alumni Registration Portal	
•	Web-link to online networks	
•	Scan copy of statement of receipts	
•	As per Data Template	
•	Any other relevant information	
5330	P ₁ M: Contribution of the Alumni Association	
	le web-link to	
•	Details of Alumni Association Activities	
•	Frequency of meetings of Alumni Association with minutes	
•	Quantum of financial contribution	
•	Audited Statement of Accounts of the Alumni Association	
•	Any other relevant information	

Particulars	Information Received on
CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT (100)	
Key Indicator – 6.1 Institutional Vision and Leadership (10)	
6.1.1 Q ₁ M: Governance in accordance with Mission and Vision	
Provide web-link to	
Vision and Mission documents approved by the statutory bodies	
Report of achievements which led to institutional excellence	
Any other relevant information 6.1.2 Q ₁ M: Perspective / Strategic Plan and Deployment	
Provide web-link to	
Information / documents pertaining to leadership	
Any other relevant information	
Key Indicator – 6.2 Strategy Development and Deployment (15)	
6.2.1 Q ₁ M: Perspective / Strategic Plan and Deployment	
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 Q ₁ M: Organizational Structure of the Institution	
Provide web-link to	
Organogram of the Institution	
 Annual Report of the preceding academic year Minutes of the meetings of various bodies / relevant committees 	
 Minutes of the meetings of various bodies / relevant committees Any other relevant information 	
6.2.3 Q _n M: Implementation of e-governance in different areas of Operation	
Upload:	
ERP Document	
Screen shots of user interfaces	
As per Data Template	
Any other relevant information	
Key Indicator – 6.3 Faculty Development / Empowerment Strategies (30)	
6.3.1 Q ₁ M: Welfare Measures for Teachers, other Academics and non-academic staff	
Provide web-link to	
Policy document on welfare measures	
List of beneficiaries of welfare measures	
Any other relevant information	
6.3.2 Q _n M: Financial Support for Faculty Development Upload:	
• Letters to teachers and other academics provided with financial support to attend	
conferences, workshops etc.	
As per Data Template	
Any other relevant information	
6.3.3 Q _n M: Organizing Programs for Professional Development	
Upload:	
• Schedules of programs organized for teachers, other academics and non-academic staff	
As per Data Template	
Any other relevant information	
6.3.4 Q _n M: Teachers and other academics attended Professional Development	
Programs (PDPs)	

Particulars	Information Received on
CIQA report summary	
 Reports of the Human Resource Development Centers (UGC ASC or other relevant centers). 	E
• Letters to teachers and other academics attending PDPs over the last five years (Data Template)	
As per Data Template	
Any other relevant information	
6.3.5 Q _n M: Non- academic Staff attending Administrative Training Programs	
Upload:	
CIQA report summary	
• Letters to non-academic staff attending administrative training programs	
As per Data Template	
Any other relevant information	
6.3.6 Q ₁ M: Mechanism of Performance Appraisal System, Promotion for Teachers,	
other academics and non-academic staff	
Provide web-link to	
Performance appraisal policy of the Institution	
Document on promotion/CAS for teachers, other academic and non-academic staff	
Any other relevant information	
Key Indicator – 6.4 Financial Management and Resource Mobilization (20) 6.4.1 Q ₁ M: Regular Internal and External Financial Audits	
Provide web-link to	
Policy on internal and external audit mechanisms	
 Financial audit reports over the last five years 	
 Any other relevant information 	
6.4.2 Q _i M: Mobilization and Utilization of Resources	
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 Q _n M: Expenditure on Learner Support Services	
Upload:	
• Statement of expenditure over the last five years	
As per Data Template	
Any other relevant information	
Key Indicator – 6.5 Internal Quality Assurance Systems (25)	
6.5.1 Q _n M: Institutionalizing the Quality Assurance through CIQA	
Upload:	
Scan copies of program schedules	
Reports of the activities	
As per Data Template	
Any other relevant information	
6.5.2 Q ₁ M: Reforming Institutional Processes	
Provide web-link to	
Documents / information on the process and results of Impact Analysis	
Relevant Reports/ Minutes approved by concerned Authorities	
Any other relevant information	

Particulars	Information Received on.
CRITERION VII – INSTITUTIONAL VALUES AND BEST PRACTICES (100)	
Key Indicator – 7.1 Institutional Values and Social Responsibilities (50) 7.1.1 Q _n M: Initiatives for the empowerment of the marginalized and the weaker	
sections	
Upload	
List of initiatives undertaken by the Institution	
Minutes of relevant statutory bodies like Academic Council/ BoS meetings etc	
• Report(s) of the event(s)	
As per Data Template	
Any other relevant information	
7.1.2 Q _i M: Gender Sensitivity at Work Place	
Provide web-link to	
Specific facilities provided for women as listed above	
Notification of Committee of Prevention of Sexual Harassment at Workplace	
Minutes of the meeting of the Committee	
Any additional information	
7.1.3 Q _n M: Disabled Friendly Amenities	
Upload	
Link to geo-tagged photographs and videos of amenities for PwD	
List of amenities available in the institution for PwD	
Minutes of relevant statutory bodies like Academic Council/ BoS meetings etc	
Access audit report, if available	
As per Data Template	
Any additional information 7.1.4 QnM: Green Practices	
Upload	
Geo-tagged photographs of green initiatives	
Green audit report of the University	
 Audited reports of details of green initiatives and expenditure 	
As per Data Template	
Any other relevant information	
7.1.5 QnM: Green Campus	
Upload	
Photographs of green campus	
• Audited reports of expenditure details of initiatives taken for a green campus	
Award for the green campus	
As per Data Template	
Any other relevant information	
7.1.6 QnM: Quality Audits on Environment and Energy	
Upload:	
Reports on environment and energy audits	
As per Data Template	
Any other relevant information	
7.1.7 Q _n M: Code of Conduct for Different Stakeholders	
Upload	
Institution code of conduct for teachers and other academics Institution code of conduct for non-academic staff	
 Institution code of conduct for non-academic staff Institution code of conduct for LSC functionaries 	
 Institution code of conduct for Learners As per Data Template 	

Particulars	Information Received on
7.1.8 Q _n M: Core Values Displayed on Website	
Upload	
Provide URL of website that displays core values	
Any additional information	
7.1.9 Q _n M: Efforts for increasing Consciousness about Constitutional Obligations	
Upload	
 Photographs of activities organized to increase consciousness about national identities and symbols 	
Reports of activities	
As per Data Template	
Any other relevant information	
7.1.10 Q _n M: Promotion of Universal Values and Fundamental Duties	
Upload	
Reports of activities conducted for promotion of universal values	
Photographs of activities	
• As per Data Template	
Any other relevant information	
7.1.11 Q _I M: Celebration of National Festivals etc.	
Upload:	
Reports of activities	
Photographs of activities	
Any additional information	
7.1.12 Q ₁ M: Transparency in Functioning	
Provide web-link to	
Policy document (if any)	
Any additional information	
Key Indicator – 7.2 Best Practices (30)	
7.2.1 Q _I M: Best Practices	
Provide web-link to	
Reports of activities	
Policy document (if any)	
Any other additional information	
Key Indicator – 7.3 Institutional Distinctiveness (20)	
7.3.1 Q ₁ M: Areas of Distinctiveness	
Provide web-link to	
Relevant links	
Any other additional information	