$HEI\ Name: YASHWANTRAO\ CHAVAN\ MAHARASHTRA\ OPEN\ UNIVERSITY,\ NASHIKR equest\ Date: 09/11/2021 Number\ of\ Clarifications: 11AISHE\ ID: U-0335R esponse\ Date: 24/11/2021$

Exten ded ID	Deviation	Details and	d HEI Resp	oonse		Affect ed Metri cs	Findings of DVV	Response of HEI	Status
1.1	Number of years	f programs	s offered y	ear-wise fo	or last five	1.1.3 2.3.3 2.3.2	Provide prospectus of program (name of the program) for the year 2016-17, 2017-18,	Web link to drop down year wise prospectus of	No Change
	HEI Input	:	ı	ı		2.3.4		programs is	
	2020- 21	2019- 20	2018- 19	2017- 18	2016- 17	1.1.2 1.2.1 1.1.5		given below : https://ycmou. ac.in/archive/pro spectus	
	18	18	24	24	24		2018-19 and 2019-20 , 2020-21.	Specius	
	Attached [ed format					
1.2	Number of during the	f courses i	n all progr		wise	1.3.4	Provide syllabus copy or brochure	Web link to syllabus of programs is	No Change
	HEI Input	:	I	I			for all courses	given below	
	2020- 21	20- 2019- 2018- 2017- 2016- Institution across all programs for	across all	ution ac.in/pages/inde s all x/228					
	535	535	626	626	626		the year 2016-17, 2017-18,		
	Attached [ad farmat			2017-18 , 2018-19 and 2019-20 , 2020-21.		
2.1	1.Institution Number of years				: five	2.2.4 2.2.5	Provide total Number of	There is no change in the	No Change
						1.2.3	learners	reported number	Change
	2020- 21	2019- 20	2018- 19	2017- 18	2016- 17	2.2.1 2.2.3 2.2.2	enrolled in UG and PG Degree programmes	of learners enrolled during the reporting period.	
	52370 3	54308 3	53142 0	53284 3	51620 9		for the year 2016-17, 2017-18, 2018-19 and	·	
	Attached [Documents	S:				2019-20 , 2020-21.		
	1.Institutio	onal data i	n prescribe	ed format					
2.2	Number of HEI Input 1752465		of disadva	ntaged gro	oups		Provide total Number of learners of the disadvantaged groups	There is no change in the reported number of learners from	Change d After Clarifica tion
	Recomme 1 Remark:	nded Inpu	t:				enrolled in UG and PG Degree Programmes	disadvantaged groups during the reporting period.	

	HEI has no Attached I	Documents	5 :	-	ment.		for the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.		
2.3	Number of	•	ut learners	5			Provide total Number of students	There is no change in the reported number	No Change
	2020- 21	2019- 20	2018- 19	2017- 18	2016- 17		passed out in UG and PG Degree	of passed out learners during the reporting	
	19207	11269 4	12919 9	12759 2	13000		programmes for the year 2016-17, 2017-18,	period.	
	Attached [2018-19 and 2019-20 , 2020-21.		
	1.Institutio	onal data i	n prescribe	ed format					
3.1	Number of last five year	ears	ed posts ye	ear-wise du	uring the	2.4.1	Provide total number of sanctioned posts of	There is no change in the reported number of sanctioned	No Change
	2020-	2019- 20	2018- 19	2017- 18	2016- 17		teachers and other academics for	posts during the reporting period.	
	67	67	67	67	67		the year 2016-17, 2017-18,		
	Attached [ed format			2018-19 and 2019-20 , 2020-21.		
3.2	Number of over the la	f full time	teachers a		ncademics	3.4.3 6.3.4 3.2.2 3.4.4	Provide total number of full time teachers and other	There is no change in the reported number of full time	No Change
	2020-	2019- 20	2018- 19	2017- 18	2016- 17	3.4.5 6.3.2 2.4.2	academics year-wise in position for	teachers during the reporting period.	
	33	35	36	35	35	2.4.5	the year 2016-17, 2017-18,		
	Attached [Documents	s:				2018-19 and 2019-20 , 2020-21.		
	1.Institutio	onal data i	n prescribe	ed format					
4.1	Total num over the la	ast five yea		lty in the i	nstitution	2.4.4	Provide total number of in- house faculty in OU	There is no change in the reported number of in-house	No Change
	2020-	2019- 20	2018- 19	2017- 18	2016- 17		(teachers) involved in curriculum designing, writing of	faculty during the reporting period.	
	33	35	36	35	35				
	33	35	36	35	35		units, editing, vetting by the		

		Documents		ed format			faculty / teachers for the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.		
4.2		enditure exelenditure y				4.1.2 4.3.4 6.4.3 4.1.3	Provide total expenditure year-wise excluding salary for the	There is no change in the reported Total Expenditure excluding salary	No Change
	2020- 21	2019- 20	2018- 19	2017- 18	2016- 17		year 2016-17, 2017-18,	during the reporting period.	
	6478. 40	13653 .33	13453 .81	8847. 80	11800 .78		2018-19 and 2019-20 , 2020-21.	, 3,	
		Documents		ed format					
4.3	HEI Input 207 Attached I	f full-time : Documents onal data i	s:				Provide total number of full-time Non- academic staff for the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.	There is no change in the reported number of full-time non-academic staff during the reporting period.	No Change
5.1	the last five HEI Input 22 Recomme 1 Remark: Supporting Attached I	•	t: not shared	d by HEI.	s during		Provide E-copies of letters of (teacher's name) from the University indicating the name of the Guide / coguide recognized.	The certificate issued by Vice-Chancellor notifying Ph.D. Research Guides of the university has been already submitted. How ever the Guide Approval Letter of individual teacher is not available.	Change d After Clarifica tion

HEI Name : YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY, NASHIK Assignment Date : 02/11/2021Number of Clarifications : 71 AISHE ID : U-0335 Last Date : 17/11/2021

Me tric ID	Deviatio	n Detail	s and HE	EI Respo	nse	Findings of DVV	Response from HEI	Status
1.1	introduc last five	ed by the years 2.1. Numbed over	ne institu nber of r	new Prog	r the grammes	Provide Approved Minutes of relevant Academic Council/BOS meetings highlighting the specific agenda item relevant to the metric year wise. Provide List of new UG and PG Degree programmes introduced by the institution for the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21 if available.	No new UG & PG programs were introduced by the university during the reporting period. Therefore, there is no change in the reported data.	No Change
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	0	0	0	0	0			
	Attached	d Docum	nents:					
	1.Institu	itional d	ata in pr	escribed	l format			
1.1 .4	MOOCs the exist precedir 1.1.4 offered supplem for the precedir 1.1.4 offered precedir 1.1.4 offered precedir HEI Input 1.1.5 offered precedir 1.1.4 offered precedir 1.1.4 offered precedir 1.1.5 offered supplementation 1.1.5 offered precedir 1.	or using ting counting counting acade at 1.1. Number as MOOG and the preceding at 1.2. Total by the irring acade at 1.2. Total by the irring acade at 1.3. Total by the irring a	OERs to rses (date mic years) where of concentration is consisting grander and the channered course and the channered course google concents: The channered course and the	ta for the r) courses being OERs courses mic year er of courses mic year ges as preses for drive link MOOCs of Studic Councilic Council	ment e peing s to (data) rrses er pro- MOOCs s has	Provide List of approved courses being offered as MOOCs/OERs for 2020-21. Provided MOOCs need password.	The data file attached in the SSR contains the list of courses being offered as MOOCs/OERs for the reporting period. The file is attached herewith. Supporting Document: 1.1.4 Courses having OER .pdf	Change d After Clarifica tion

	File 4.Currice being of 5.Any of	fered as	MOOCs	or using	g OERs			
1.1	on offer media a their cur	corporate gital con um over 5.1. Num have ind nd other rriculum ut:	ed electroponents the last ber of the corporate digital cover the	onic mess in their five yea the Progred electrompones last five	dia and rrs rammes ronic ents in e years	Provide Syllabus copies/Programme Guides of programmes incorporating electronic media and other digital components in their curriculum Provide Minutes of the Boards of Studies/School Boards/ Academic Council meetings for approvals of these Programmes Provide List of Programmes incorporating electronic media and other digital components offered for 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.	The syllabi of academic program incorporating electronic media is provided on the university website. The web link is as below: https://ycmou.ac.in/pages/index/228/https://ycmou.ac.in/self_learning_material/audiohttps://ycmou.ac.in/self_learning_material/video	No Change
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	12	12	12	12	12	15, 1517 25 2.11		
	Attached	d Docum	ents:					
	1.Institu File 2.Details electron compon last five 3.Any of	s of Progic media ents offer years	grammes and othered yea	incorpo ner digita r wise o	orating al ver the			
1.2	last five	/adapted years L.1. Num /adapted	d by oth	er HEIs orogrami	over the mes over the	Provide letter of agreements /MoUs of HEIs Provide Approvals from BoS/ School Boards and Academic Council if available.	No UG & PG program of the university is adopted / adapted by other HEIs over the last five years. Therefore, there is no change in the reported data.	No Change
	HEI Inp	ut :		1				
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	0	0	0	0	0			
	Attached	d Docum	nents:					
	1.Institu File	itional da	ata in pr	escribed	l format			
1.2	been im number precedir	hoice Ba lective C plement of progr	sed Cred Course Si ed out of rammes. emic yea	dit Syste ystem (I of the to (Data o r)	em ECS) has tal	Provide List of programs in which CBCS/Elective course system implemented in the last completed academic year certified by the Registrar.	The list of programs in which CBCS / ECS pattern being implemented is attached herewith, duly certified by the Registrar of the University. Supporting Document: 1.2.2 other.pdf	No Change
	Program implem	nmes in ented			ECS			
	HEI Inpo	ut:						

	I					T	1	T.
	1.2.2 Program academi HEI Inpu 18	nmes off ic year	al numbe ered in t					
	1.Minute Council/ 2.Institu File 3.Any of	es of rele BoS/ Sc Itional d	evant Ac hool Boa ata in pr	ard meet rescribed	format			
1.2	Average admitted lateral e year-wis in the Ir based o the last	d in the entry base over the second of the s	Institution Insti	on throu redit tran ive year earners h lateral	nsfer s admitted entry	Provide List of programmes having provision for lateral entry authenticated by Registrar of the University for 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.	The number of programs available for lateral entry admission are constant / unchanged during the reporting period. However the number of learners admitted through lateral entry vary from year to year. Therefore, there is no change in the reported data.	Change d After Clarifica tion
	HEI Inp	ut:						
	202 201 201 201 201 0- 9- 8- 7- 6- 21 20 19 18 17				6-			
	283 3	503 4	554 7	588 0	650 2			
	Recomm	nended 1	Input:					
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	1	1	1	1	1			
	Remark HEI has learners Attached 1.List of for later 2.Institu File 3.Credit 4.Any of	not sha admitted d Docum program al entry ational de transfer	ed by HE nents: mmes ha ata in pr	T. aving pro	ovision Format			
1.3	Number awarene added (offered five year 1.3.2 impartin	ess/ life : credit/ n by the I rs 2.1. Num	skills /so ion-credi nstitution nber of c	oft skills/ it) have n over th courses	been ne last	Provide List of value added courses which are optional and offered outside the curriculum of the programs signed by appropriate authority. Provide Brochure and Course content or	The number of courses imparting awareness/life skills / soft skills / value-added have been updated in SSR. However, as desired by you the list of audit courses for the reporting period is attached herewith.	No Change

	skills/va have be HEI Inp	en offer	ed (credi ed by th			syllabus along with course outcome of Value added courses offered for 2016-17, 2017-18, 2018-19, 2019-20	Supporting Document: 1.3.2 list of audit	
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17	and 2020-21.	courses.pdf	
	367	367	416	416	416			
	File 2.Broch relating	utional da ure or au to the li	nents: ata in pr ny other sted cou vant info	docume irses	ent			
1.3	work / p /disserta contact workshot academ requiring 1.3.3 underta in the p HEI Inp 8067 Recomn 4840 1.3.3 such pro academ HEI Inp 10910 Recomn 10910 Remark DVV has rata bas certifica Attached 1. List of involving internsh 2. Link to 3. Institu File 4. Handt	projects pations / sations	a for the across a ctivities a	ehips s/extend actical s precedi Ill Progra learners ts or inter mic year ges as p precedi ges as p precedi ges as p precedi	ded dessions/ ng immes ernships ernships er pro- gramme i) format	Provide Report of the field visit / sample photographs of the field visit / permission letter from the competent Statutory Body will be considered for 2020-21.	The few sample filed visit letters during year 2020-21 are attached herewith. Supporting Document: 1.3.3 Field Visit Report 2020-21.pdf	Change d After Clarifica tion
1.3 .4	has focu	ıs on em	tage of c nployabil p/ skill d	ity/		Provide the link to Programme structure of such courses having focus on	The data pertaining to various courses having focus on Employability/ Entrepreneurship/	Change d After Clarifica

	over the 1.3.4 focus or entrepre over the	4.1. Num n employ eneurshi e last five	nber of c ability/ p/ skill d	courses h	_	Employability/ Entrepreneurship/ Skill development for 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.	Skill development being the same throughout the reporting period 2016-17 to 2020-21, the values in the respective years are constant. Therefore, there is no change in the reported data.	tion
	202	201	201	201	201			
	0- 21	9- 20	8- 19	7- 18	6- 17			
	462	462	462	462	462			
	Recomn	nended 1	Input :					
	202	201	201	201	201			
	0- 21	9- 20	8- 19	7- 18	6- 17			
	234	270	190	258	245			
	courses Entrepre 2.Institu File	d Docum o progra having t eneurshi	p/ skill d ments : mme str focus on p/ Skill d ata in pr	levelopm	ent . of such ability/ nent I format			
1.4	for revie precedir 1) Learr 2) Teacl	ew of cuing acade	rriculum, emic yea I other A unselors	r Academic	for the	"Provide sample filled feedback from 1) Students, 2) Teachers 3) Employers and 4) Alumni on the syllabus and its transaction at the institution for the year 2020-21.	The filled up sample Feedback forms (5 each) on the syllabus from Learners, Teachers and Alumni are attached herewith. Supporting Document: 1.4.1 FEEDBACK FORM FOR Learner Teachedr and Alumni2020-21.p df	No Change
	HEI Inpl A. Any 4	of the						
	1.Institutional data in prescribed format 2.Data collection instruments 3.Any other relevant information							
1.4 .2				or analyz ı stake h		Provide link for Action taken report on feedback signed by	The file indicating the action taken report is attached herewith.	No Change

	on curric academi A. Feedl action to docume the inst B. Feedl action h	ic year pack coll aken on nts are r itutional	lected, a feedback made ava website	nalyzed k and su ailable o	and uch on	head of the department. Provide Stakeholder feedback analysis report signed by the Principal.	Supporting Document: 1.4.2 Action Taken Feedback Report.pdf	
	C. Feedl	oack coll	lected ar	nd analy	zed			
	D. Feedl	back coll	lected					
	E. Feedl	oack not	obtaine	d/collect	ted			
	HEI Inpl A. Feedl action to docume institution	oack coll aken on nts are r	feedback made ava	k and su	ıch			
	Attached	d Docum	nents:					
	1.Stakeł 2.Institu File 3.Any of 4.Action on feedl minutes Syndical	ther rele taken re pack rep of the G	vant info eport of ort as st Governing	ormation the Inst tated in the Council	n citution the cil/			
2.1	Average enrolme year-wis 2.1.1 enrolme year wis	nt of lease over to the contract of lease th	arners in the last fi ease/ de arners in	the Instive years ecrease in the Inst	titution s n the titution	Provide Web-link to Annual Reports of the Open University for 2016-17, 2017- 18, 2018-19, 2019-20 and 2020-21.	Web-link to annual report of the university for reporting period is as below : https://ycmou.ac.in/downloads_d epartment/index/7	No Change
	HEI Inp	ut:						
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	193 80	116 63	142 3	166 34	538 24			
	Attached	d Docum	nents:		1			
	1.Total of authenti Universitus 2.Institu 3.Any of	cated by ty itional da	y Registr ata in pr	ar of the	e I format			
2.2	enrolled years 2.2.3 from dif	led year-wise over the last five differently-abled status/Unique Disabil Identification card (ir Programmes having				status/Unique Disability Identification card (in case of	The file containing disability certificate of learners admitted to B.Ed. program having reservation for PwD learners indicating the differently-abled status is attached herewith.	No Change

	HEI Inp	ut:				17,2017-18, 2018-19, 2019-	Supporting Document:	
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17	20 and 2020-21.	2.2.3 Disability Certificate.pdf	
	177	259	445	112 6	179 0			
	file 2.• Docu Institution giving the	itional da ument si on to a (nis inforr	ata in pr ubmitted Governm mation		ncy			
2.2	across of the last	lifferent five yea 1.1. Num ferent g years	gender y rs nber of le	earners of year-wise earners of ear-wise	e over	Provide Student registration data of women and transgender learners enrolled Programme wise and year wise for last five years certified by the Registrar of the University.	Student Registration data of only women and transgender learners enrolled program wise and year wise for last five years certified by the Registrar is attached herewith. Supporting Document: 2.2.4 updated	No Change
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17		Number of Women & Transgender.pdf	
	171 561	183 289	178 985	176 166	176 669			
	file	itional d	ata in pr	escribed				
2.2	learners over the 2.2.5	who are last five 5.1. Num enrolled	e employe e years ober of e	he enrol ved year employed ise over	-wise I	Provide Student registration data of employed learners enrolled. Provide Programme wise and year wise for last five year wise certified by the Registrar of the University.Copy of the certificate from the	Year wise and program wise student registration data of employed learners enrolled is already uploaded, certified by the Registrar of the University. The sample certificates from the employers of learners enrolled to Bachelor of Education (B.Ed.)	No Change
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17	employers (in case of Programmes requiring work experience).	program are attached herewith. B.Ed. is the only academic program of the University wherein only permanently employed teachers are eligible to get	
	778 39	856 39	107 924	129 011	159 090		admission. Supporting Document: 2.2.5 employer	
	file	itional d	ata in pr	escribed			certificate.pdf	
2.2	Average	numbe	r of priso	on inmat	es	Provide Copy of certificate	The lists of jail inmates learners	No

.6	enrolled last five 2.2.6 enrolled last five HEI Inpu 202 0- 21	years 5.1. Num as learr years	nber of p	orison ini	mates	given by Prison authorities indicating the prison inmates.	certified by concerned prison authorities is attached herewith. Supporting Document: 2.2.6 Prison inmates List.pdf	Change
				155	70			
	1.Institutille 1.Any of	itional d	ata in pr					
2.2	Defence backgro	and Secund namel, Ex Seas learryears 7.1. Numerand Secund namel, Ex Seas learr	curity Fonely: Defervice manners year of ponely: Defervice manners for ponely: Defervice manners for the pon	orces fence / S en/ War r- wise of persons f orces fence / S en/ War	Security widows over the From Security widows	Provide Student registration data of students from Defence/ Security forces enrolled Programme wise and year wise for last five years certified by the Registrar of the University.	The year wise and program wise registration data of students from Defence/Security forces enrolled, certified by the Registrar is attached again. Supporting Document: 2.2.7 Defence learners .pdf	No Change
	HEI Inp							
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	760	999	100 5	109 1	109 2			
	Attached 1.Number defence	er of lea	rners fro					
	authenti Universi 2.Institu file 3.Any of	cated by ty itional da	y Registr ata in pr	escribed	l format			
2.3		n used for eceding 2.1. Numed adio has	or provious academents of particular to the part	ding inst nic year programi sed for p	ruction mes providing	Provide Schedules of radio broadcasts, where radio has been used for providing instruction in the preceding academic year.	The schedule of Radio broadcasts where radio has been used for providing instruction is already submitted.	Change d After Clarifica tion
	HEI Inpo	ut:						

						I	I	
	Recomm 0	nended I	input :					
	Remark No supp HEI.		ocument	ts shared	d by			
	Attached	d Docum	ents:					
	1.Schedo 2.Institu file 3.Any ot	tional da	ata in pr	escribed	format			
2.3	Average percentage of the 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 year -wise over the last five years 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 year -wise over the last five years HEI Input: 202 201 201 201 201 201 201 0- 9- 8- 7- 6- 21 20 19 18 17 18 18 24 24 24 Attached Documents: 1.Institutional data in prescribed format file 2.Digital repository of SLMs					Provide Minutes of meeting specifying the introduction of the digitized SLMs for the learners of courses from the Competent authority	The decision to introduce the digitized SLM was taken in various statutory committees meetings namely Planning Board (dated 20-3-2015 and 20-1-2016), Academic Council (dated 1-10-2015) and Board of Management (dated 10-10-2015). The scanned copies of relevant documents highlighting the related content are attached herewith. Supporting Document: 2.3.4 Digitied SLM.pdf	No Change
2.4	posts oc other ac over the HEI Inpu 202 0- 21 33 Attached	cupied by ademics alast five cupied by ademics alast five ademics alast five at: 201 9- 20 35 d Document the facucated by	py full-tire respects years abber of the py full-tire respects years. 201 8- 19 36 ments:	ne teach ively yea ne sanct ne teach ively yea 201 7- 18 35	ioned hers and ar -wise 201 6- 17	Provide Position sanction letters/ notification issued by competent authority (Governing Council / Board of Management) for 2016-17,2017-18, 2018-19, 2019-20 and 2020-21.	The Government Resolutions (GRs) by Govt. of Maharashtra (dated 7 March 1990, 3 Oct. 2001 and 6 August 2004) stating the sanctioned post of the university is attached. The same documents are applicable for the entire reporting period. Supporting Document: 2.4.1 updated Sanction GR.pdf	No Change
	Universit 2.Details	ty						

			er Data 1 evant info					
2.4	and oth 2.4.2 and oth during t	er acade 2.1. Nun er acade he last f	emics wit	th Ph.D. ull-time th Ph.D.	teachers	Provide List of faculty having Ph.D along with particulars of degree awarding university, subject and the year of award.	The number of full time teachers with Ph.D. during 2020-21 is actually 25, but by error it was reported as 26. The corrected file of year 2020-21 is attached herewith.	Change d After Clarifica tion
	202 0- 21	201 201 9- 8- 20 19		201 201 7- 6- 18 17			Supporting Document: 2.4.2 updated Ph.D. Teacher list and certificate.pdf	
	26	27	27	26	24			
	Recomn	nended 1	Input :					
	Recommended Input: 202			6-				
	25	25 27 27 26 24		24				
	academ templat	ics with e) ther rele	achers ar PhD (As evant info	per data	a			
2.4 .4	Average involved SLMs of	e percent I in design	nt tage of ing gn and d gramme st five ye	levelopm s on offe	nent of	Provide List of Programmes indicating the faculty involved in preparation of SLMs: Expert Committees of	The list of programs indicating faculty involved in preparation of SLM is attached herewith. The same faculty members are	No Change
			nber of in eloping S		aculty	SLMs/ Unit writing/ Editing/ Transformation/ Translation for 2016-17,2017-18, 2018-	involved during the reporting period.	
	HEI Inp	ut :	I	ı		19, 2019-20 and 2020-21.	Supporting Document: 2.4.4 Program	
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17		wise Faculty SLM List.pdf	
	30	32	33	32	32			
	Attache	d Docum	nents :					
	Council/ 2.Institu file	'BoS/ Sc utional d	evant Ac hool Boa ata in pr	ard meet escribed	format			
	4.Any o	ther rele	Blocks/evant info	ormation				

2.4	other ac fellowsh /nationa Governr wise ove 2.4.! and oth awards, from sta Governr wise ove	cademics lips, reco lips, reco lips, reco lips, reco lips, reco lips lips lips lips lips lips lips lips	s who recognition lational lational lational lational lational lational femics which in the cognized with the cognized	level, bodies y ears full time no receive ognition ernation bodies y	wards, n state /ear - teachers ed etc. al level,	Provide proper e-Copies of award letters (scanned or soft copy) for achievements for 2016-17,2017-18, 2018-19, 2019-20.	The available scanned copies of award letters are attached herewith. Supporting Document: 2.4.5 e-Copies of Award letter.pdf	No Change
	wise over the last five years HEI Input: 202 201 201 201 201 0- 9- 8- 7- 6-			201				
	0- 21	0- 9- 8- 7- 6-						
	0	2	2	1	1			
	Attached Documents : 1.Scanned copies of award/ appointment letters 2.Institutional data in prescribed format file							
					l format			
2.4	Percentage of empaneled Academic Counsellors having more than five years of teaching experience for the preceding academic years 2.4.6.1. Number of empaneled Academic Counsellors having more than five years of teaching experience for the preceding academic years HEI Input: 859 2.4.6.2. Number of accademic counsellors for the proceding academic year HEI Input:					Provide List of Academic Counsellors with details of educational qualification for the preceding academic year	The list of academic councilor with the details of educational qualification for preceding academic year (2019-20) is attached herewith. Supporting Document: 2.4.6 List of councellors with Edu qualification.p df	No Change
	Attached Documents: 1.List of Academic Counsellors with details of total teaching experience for the preceding academic year (As per data template) 2.Any other relevant information 3.Link for additional information				nce for s per			
2.5 .5	Extent of involvement of external teachers and other academics in the evaluation related activities in the preceding academic year: 1. Evaluation of Assignments 2. Evaluation of Projects			n the ie	Provide Work allocation letter issued by Controller of Examination to the External Expert for 2020-21.	Due to COVID-19 pandemic period in 2020-21 the term end examination was conducted through online mode with Multiple Choice Question (MCQ). Therefore evaluation was made through software. No physical evaluation	No Change	

	 Preparation of Term End question papers Moderation of Term End question papers Evaluation of answer scripts Examination related duties as invigilator, observer etc. Conduct of term end examinations, practical, projects, internships, seminars workshops etc. HEI Input:		was carried out. Thus no physical letter were issued to the empaneled evaluators. The assignment and project were evaluated by examiners at LSC level.	
	A. Any 4 and more of the above			
	Attached Documents :			
	1.Institutional data in prescribed format file2.Any other relevant information3.Link to list of evaluators			
2.6	Completion status of UG and PG degree programmes 2.6.2.1. Number of UG learners enrolled five years before to the current academic year. HEI Input: 230444 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). HEI Input: 92356 2.6.2.3. Number of PG learners enrolled five years before to the current academic year. HEI Input: 25301 2.6.2.4. Number of PG learners completed the degree program within 2 to 4 years.(Out of the enrolled learners	Provide Link to declaration of results for 2020-21. Provide Reports from Controller of Examination (COE) office/ Annual reports mentioning the relevant details for 2020-21.	The link of results declaration for 2020-21 is as below : https://ycmou.ac.in/pages/index/222	No Change
	mentioned in 2.6.2.3 only). HEI Input: 17605			
	Attached Documents :			
	1.Institutional data in prescribed format2.Any other relevant information3.Link to declaration of results			
2.7	Online Learner Satisfaction Survey regarding teaching-learning process	Provide System administers online Learner Satisfaction Survey (LSS) for 2020-21.	The link of online Learner Satisfaction Survey (LSS) conducted by the university is	No Change

	Attache	d Docum	nents :				given below : https://ycmou.ac.in/pages/index/ 227	
3.1 .2	teachers of the II 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. HEI Inp	Reference on Situation Reference on Inne journal Resear Media I Science Compusuppor quantiti includir Data cu facility Langua Central Any othut: and media of an	n for pur subscrip s ch/Statis Laborate e laborate iting Lab t for bot active da ng softw uration a age laborate in Instrument	cs and least in the street of	earners search. research tabases dios and ative and sis ing	Provide List of research facilities available Provide Date of procurement /launch/establishment of each research facility. • Geotagged photographs of the facility Provide List of teachers, other academics and learners using each facility approved by competent authority.	The details of available research facilities, Geo-tagged photographs and list of teachers are attached herewith. Supporting Document: 3.1.2 Research Facilities.pdf	No Change
	2.Any of	utional da ther rele	ata in pr	ormation				
3.2 .1	governn Corpora endown etc has in last fi	ed by the nent sound te House nents, probeen receive years 1.1. Total on yearwairs spondent and such as Interna	e governinces such es, Inter- rofession ceived by s (INR in al grants vise for r sored by I non-go Industry tional bo	nment and the street as Incomment and associated the Institute Ins	nd non- lustry, bodies, ciations stitution d by the projects nt rate	Provide Documents from funding agencies along with their web links. Provide highlighted Grant award letter must include the year of award and amount for 2016-17 and 2018-19.	The documents from funding agencies along with their web site, year of award and amount are attached herewith. Supporting Document: 3.2.1 Financial Award Letter.pdf	No Change
	HEI Inp	ut :						
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	0	0	13. 5	0	12			
	Attached 1.Institu 2.Award	utional d	ata in pr					

	sponsor governn 3.Any of	nent						
3.2 .2	Average number of teachers and other academics having research projects funded by the institution / government and non-government agencies year-wise over the last five years. 3.2.2.1. Number of teachers and other academics having research projects funded by the institution / government and non-government agencies year-wise over the last five years HEI Input: 202 201 201 201 201 201 0- 9- 8- 7- 6- 21 20 19 18 17					Provide e-copies of the grant award letters for research projects sponsored by government and nongovernment sources Provide Grant award letter must include the year of award and amount for 2016-17, 2017-18, 2018-19 and 2019-20.	E-copies of the grant award letters for research projects during the reporting period are attached herewith. Supporting Document: 3.2.2 Research project Award Letters.pdf	Change d After Clarifica tion
	0	1	1	1	10			
	Recommended Input :							
	202 201 201 201 201 0- 9- 8- 7- 6- 21 20 19 18 17							
					1			
	0	0	1	0	1			
	Remark: DVV has made the changes as per metric 3.2.2 Attached Documents: 1.List of research projects 2.Institutional data in prescribed format 3.Document from Funding Agency 4.Any other relevant information 5.Link of the funding agency website 6.Link for additional information				I format cy 1 bsite			
3.3	Innovative content developed in the form of e-modules / e-SLMs / MOOCs for: • NMEICT • NPTEL • SWAYAM • e-PG Pathshala • e-SLMs • other MOOCs platform • Institutional LMS 3.3.3.1. Number of innovative contents developed in the form of e-modules / e-SLMs / MOOCs				OOCs e	Provide Web links to the e-modules, e-SLMs, MOOCS etc for 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.	The file containing yearwise weblinks to e-SLMs is attached herewith. Supporting Document: 3.3.3 Weblink to E-SLM.xlsx	Change d After Clarifica tion

202 0- 21 10 Recomm 202 0- 21	201 9- 20 32 nended 1 201 9- 20	201 8- 19 96 Input: 201 8- 19	201 7- 18 177 201 7- 18	201 6- 17 59 201 6- 17			
Remark DVV has rata bas HEI. Attached 1.List of the last 2.Institu	s made to dis of shad d Docum the inno five yea ational dis	nents: ovative ors ata in pr	d web lir	over			
Number received Institution 3.3.4 received teachers	Any other relevant information umber of awards for innovation ceived by different sections of the stitution. 3.3.4.1. Awards for innovation ceived by the Institution, its achers/other academics/ research cholars/students year-wise over the		Provide e-copies of award letters issued by the awarding agency for 2016-17, 2017-18, 2018-19 and 2019-20. DVV has not consider provided participation certificate.	E-copies of ward letters (excluding participation) are attached herewith. Supporting Document: 3.3.4 award latters for innovation.pdf	Cha d A Cla tior		
HEI Inpo							
202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
0	10	2	5	8			
Recomm	nended 1	nput :	T				
202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
0	2	0	2	2			
Remark DVV has letters. S	s not cor Some let						

Attached Documents:

]	
	1.Scann 2.Institu 3.Award 4.Any ot	itional d I details	ata in pr	escribed	format			
3.4	course c 2) Et 3) Pl	or research is ensure last five esearch on research on research on research estations. Contagnism ommittees at the all distributions of the all distributions of the all distributions of the estation of the	rch, the incred by the red by the	impleme he follow ology with cs olication ch Ethica escribed thics doc	ntation ving: th format cument	Provide Notification of Research Ethics Committee for 2020-21. Provide Minutes of the Research Ethics Committee for 2020-21.	The Research Ethics Committee meetings could not be organize in year 2020-21 due to COVID-19 pandemic situation.	No Change
3.4	1 5				ar-wise d Ph.D	Provide PhD Degrees/provisional certificate of Shri.Kaustubh chinchole Ms. Usha Ghorpade Mr.Kailas Patil Mr. Manohar Kedar Mr. V. Loganathan Gupte Lata Madhusudan Vaibhav Pandit	The Ph.D. Degree Certificates and Notification issued by the universities regarding concerned students have been provided in the weblink provided in the data table submitted in SSR. Supporting Document:	No Change
	HEI Inp	ut:				Vinod Hole Mr. Laxmikant	3.4.2 Ph.D.	
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17	Pavase Ms. Misal Shital Harishchandra for 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.	Degree and Notification.pd f	
	7	8	4	4	3			
	3.4.2 recognis last five	2.2. Num sed as re	hber of t					
	HEI Inp	ut:						
	202	201	201	201	201			
	0- 21	9- 20	8- 19	7- 18	6- 17			
	22	22	22	19	17			
	Attached	d Docum	nents :					
	1.List of like nam year of a 2.Institu 3.Any of	ne of the award e ational d	e guide , tc ata in pr	title of tescribed	hesis, format			

	T.VVED-I	ink of th	e Resea	rch page	9			
3.4	Average published academ Journals reviewer last five 3.4.3 published academ Journals reviewer HEI Inp 202 0-21 44 Recomm 202 0-21 23 Remark DVV has UGC Carsciences Attached 1.Institut 2.Web-lauthor, author,	e numbe ed by teatics of this notified d journal years 3.1. Numed by teatics of this notified d journal ut: 201 9- 20 57 201 9- 20 26 E verified re list , S.	r of researchers are Instituted in UGO Is year with the Instituted in UGO Is and Instituted in	earch parend other tion in the website wise over the esearch and other tion in the website web	pers ne e / peer r the papers ne e / peer 201 6- 17 70 201 6- 17 45	Provide Functional link to be specified to the actual article in the relevant section on the UGC portal for 2016-17,017-18, 2018-19, 2019-20 and 2020-21.	The file containing the functional link of actual article on the relevant portal and university portal is attached herewith. Supporting Document: 3.4.3 updated data.pdf	Change d After Clarifica tion
3.4	Number of books and chapters/ units in books/ SLMs on an average published by teachers and other academics of the Institution. 3.4.4.1. Number of books and chapters/ units in books/ SLMs published by teachers and other academics of the Institution year-wise over the last five years HEI Input:		Provide List of books and chapters in books/ Units in SLMs by title, author, Department/ School/ Division/ Centre/ Unit/ Cell, name and year of publication.	The year wise list of authors with department address is attached herewith. Supporting Document: 3.4.4 updated data.pdf	Change d After Clarifica tion			
	202	201	201	201	201			
	0- 9- 8- 7- 6- 21 20 19 18 17							
	20	22	35	52	50			
	Recomn	nended 1	innut :	1				

	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	12	15	27	26	24			
	Remark DVV has on this r those fir reflected	not cor metric. [st page	OVV has	only cor				
	1.Institu 2.Web-li	itional d	ata in pr		format			
3.4	Number articles in the articles in the articles academical academi	and reserce of Died by teatics of the	earch paristance Eachers and Eachers and Eachers and Eachers and Eachers and Eacher and Eachers and Eacher and Eachers and Eac	pers in jo Education nd other tion oublication	ournals n ons on	Provide Web-link of research papers by title, author, Department/ School/ Division/ Centre/ Unit/ Cell, name and year of publication Provide Web-link of the research paper, which redirects to the UGC notified listed journal webpage	The file containing the functional link of actual article on the relevant portal and university portal is attached herewith. Supporting Document: 3.4.5 updated data.pdf	Change d After Clarifica tion
	HEI Inp	ut:				published in UGC website.		
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	28	24	41	51	51			
	Recomn	nended 1	Innut :					
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	14	15	12	15	18			
	Remark: DVV has not considered ISSN number. DVV has made the changes as per shared valid ISBN reflect first page. Attached Documents: 1.Institutional data in prescribed format 2.Web-link of publications by title, author, Department/ School/ Division/ Centre/ Unit/ Cell, name and year of publication							
3.5	Revenue from con 3.5.2 consulta other ac wise ove	nsultano 2.1. Reve ancy pro- cademics	enue ger vided by s of the 1	nerated teacher Institutio	from s and	"Provide Audited statements of account indicating the revenue generated through training for the year 2016-17, 2017-18 and 2018-19, 2019-20 and 2020-21 with	No Revenue was generated from consultancy provided by teachers during the reporting period. Therefore, there is no change in the reported data.	No Change

	HEI Inp					highlighted amount if available. Provide Letter from the corporate receiving the		
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17	trie corporate receiving the training along with the honorarium details if available.		
	0	0	0	0	0			
	Attache	d Docum	nents :					
	1.Institu	itional d	ata in pr	escribed	l format			
3.6	recognit activities	I for extendent /re er the la 2.1. Totation rece s from G	ension a cognized st five you al numbe sived for	ctivities d bodies ears er of awa extension	from year- ards and on ognised	Provide E-copy of the award letters for Award for Excellence for Institutional Achivement Clean and Green Campus Development KVK Extension and Outreach Programme for 2018-19from Government /recognised bodies.	The file containing clear E-copy of the award letters attached herewith. Supporting Document: 3.6.2 Institutional Awards.pdf	Change d After Clarifica tion
	HEI Inp	ut :						
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	0	0	3	0	0			
	Recomn	nended 1	Input :					
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	0	0	1	0	0			
	Remark DVV has apprecia Attacher 1.Scann 2.Institu 3.Any of	s not con ation sha d Docum ed copy utional d	ared by Hents: of the a	HEI. ward let	ters I format			
3.6	Program with Col Governr Organiza	nmes con mmunity ment and ations con 3.1. Nun h Progra ation with ations, Con nent Orge e last five	nducted Based (non-go over the ber of e mmes of th Comn Governm ganizatio	in collab Organiza overnme last five extension onducted nunity Ba ent and	ations, nt years . n and d in ased non-	Provide E-copy of the award letters for Award for Excellence for Institutional Achivement Clean and Green Campus Development KVK Extension and Outreach Programme for 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21 nongovernment Organizations. DVV has not considered days activities and has counted one activity once in a year.	The file containing E-copy of the award letters and web links of Extension and Outreach program is attached. The input suggested by DVV is accepted. Supporting Document: 3.6.3 Awards and collaboration.p	DVV Sugges tion Recom mende d

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
100	33	79	65	75

DVV suggested Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
99	27	67	53	

HEI clarification Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
99	27	67	53	

Recommended Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
99	27	67	53	

Attached Documents:

- 1.Reports of the event organized
- 2.Institutional data in prescribed format
- 3. Any additional information
- 4 Links for additional information

3.6 Number of employees and learners
.4 participating in extension activities
conducted by the Institution with
Government Organizations, NonGovernment Organizations and
Programmes such as Swachh Bharat,
AIDS Awareness, Gender issues, Rights
of PwD Act, etc. year-wise over the last
five years

3.6.4.1. Total number of students participating in extension activities with Government Organisations, Non-Government Organisations and programs such as Swachh Bharat, Aids Awareness, Gender Issue, etc. year-wise during the last five years

HEI Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17

Provide Detailed report or participation certificate of any 50 students for Chickpea Paddy Finger millet(STCR) for 2016-17, any 50 students of with specific mention of number of students participated and collaborating agency signed by competent authority. DVV has not considered those students participated in days activities and has counted one activity once in a year.

The certificates of learners for Chickpea, Paddy and Finger millet (10 each) training programs held during 2016-17 are attached herewith. More than 50 certificate are available with the university. However due to limit of file size for attachment, 50 certificates could not be uploaded. The input suggested by DVV is accepted.

Supporting Document: 3.6.4 kvk extention certificate.pdf

Change d After Clarifica tion

664	346	384	264	898
3	06	93	76	64

DVV suggested Input:

	, ,			
202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
351	346	384	214	632
7	06	93	33	78

HEI clarification Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
351	346	384	214	632
7	06	93	33	78

Recommended Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
198	243	243	176	278
7	4	5	5	6

Remark:

DVV has made the changes as per prorata basis of shared valid reports by HEI. DVV has not considered day's programs.

Attached Documents:

- 1.Report of the event
- 2.Institutional data in prescribed format
- 3. Any other relevant information

3.7 Number of Collaborative activities for research, programme development and faculty exchange year-wise over the last five years

3.7.1.1. Total number of Collaborative activities for research, faculty exchange, student exchange year-wise during the last five years

HEI Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
1	5	4	8	4

Recommended Input:

Provide Documentary evidence/agreement in support of collaboration for 016-17, 2017-18, 2018-19, 2019-20 and 2020-21. The document / MOUs indicating collaborations during the reporting period are available on the university website. The web link given below:

https://ycmou.ac.in/media/post_im age/6a3b6ebe758ea5a4aab4296e1 cdb8b6f.pdf Due to limit of file size for attachment, the entire document could not be uploaded here. Change d After Clarifica tion

						T		
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	0	0	0	0	0			
	Remark Valid su docume Attached 1.Scann docume 2.Institu	pporting nts not s d Docum ed copie nt	shared b nents : es of coll	y HEI. aboratio				
3.7	Number of linkages with institutions /		Provide E-copies of linkage related documents. Indicating the start date and completion date	The E-copies of linkage related documents indicating the start date and completion date during the reporting period are available on the university website. The web link given below: https://ycmou.ac.in/pages/index/223 https://ycmou.ac.in/media/post_image/6a3b6ebe758ea5a4aab4296e1cdb8b6f.pdf Due to limit of file size for attachment, the entire documents could not be uploaded	Change d After Clarifica tion			
	HEI Inp	ut :					here.	
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	23	27	27	30	27			
	Recomm	nended 1	input :					
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	12	14	13	16	12			
	Remark: DVV has made the changes as per shared valid reports by HEI. Attached Documents: 1.MoU of the collaboration (s) 2.Institutional data in prescribed format 3.Web-link of the collaborator							
4.1			DVV has made the changes as per shared audited statement of Expenditure incurred for infrastructure augmentation and total expenditure excluding salary	The annual audited statement of expenditure incurred on infrastructure augmentation and total expenditure excluding salary for the year 2020-21 is attached herewith. Other inputs suggested	Change d After Clarifica tion			

HEI Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
121	308	185	304	345
.63	.56	.09	.26	.57

DVV suggested Input:

	,50000			
202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17
0	244 .89	512 .96	113 .48	139 .05

HEI clarification Input: No answer change

Recommended Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
110	244	512	113	139
.56	.89	.96	.48	.05

Remark:

DVV has not considered expenditure on books and journals, subscription, contingencies and other maintenance.

Attached Documents:

- 1.Institutional data in prescribed format
- 2. Budget allocation for infrastructure
- 3. Audited utilization statements
- 4. Any additional information
- 5 Link for additional information

and for 2020-21 amount has not reflect.

by DVV are accepted.

Supporting Document: 4.1.2 AUDIT REPORT 2020-21 Infrastructure Augmentation.pd f

Average percentage of expenditure incurred on maintenance of physical facilities and academic support facilities

excluding salary component during the last five years

4.1

.3

4.1.3.1. Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year-wise during the last five years (INR in lakhs)

HEI Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
187	258	345	415	788

Provide schedule of audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CAfor the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.

Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component in the year 2020-21 is highlighted and attached herewith.

Supporting Document: 4.1.3 AUDIT REPORT 2020-21 maintenance on phisical facilities.pdf Change d After Clarifica tion

	0.5 0	0.5 1	8.1 0	5.3 1	2.7			
	Recomm	nended I	input :					
	202 201 201 201 201 0- 9- 8- 7- 6- 21 20 19 18 17				6-			
	987	101 0.1 2	123 1.1 9	108 7.9 0	254 6.1 8			
	Remark: DVV has made the changes as per only considering repair and maintenance expenditure duly signed by CA. Attached Documents: 1.Institutional data in prescribed format 2.Budget and Statements of Expenditure 3.Audited statements of accounts 4.Any additional information 5.Links for additional information							
4.2	seminar HEI Inpo 45	the Reginal control of	onal Cerate aber of control th ICT far al number RCs ments: of infrast ata in pr	classroon acilities a er of room	ns and at RCs ms and facilities format	Provide Hyper linked video of ICT enabled facilities for 2020-21.	The Video showing ICT enabled rooms and seminar halls of 8 YCMOU Regional Centers is hyper linked as below : https://www.youtube.com/watch?v=FuZ-aqADaMs	No Change
4.2	Percenta support date 4.2.3 seminar HEI Inpu 4131	age of the centres 3.1. Num halls wire ut:	ne rooms are IT e nber of c th ICT fa	s of the I nabled a lassroon	earner as on as and at LSCs	Provide Photographs of infrastructure facilities at a few LSCs Provide Hyper linked video of ICT enabled facilities for 2020-21.	The Video showing ICT and infrastructure facilities of few LSCs is hyper linked as below : https://www.youtube.com/watch?v=uWpE9ndvQ	No Change

	HEI Input :				
	6310				
	Attached Documents :				
	1.Institutional data in pres	scribed format			
	2.Geo – tagged Photograp infrastructure facilities at a				
4.2	Facilities for audio, video a development are available use at the Institution Audio- video and e-Conter facilities: 1. Audio / video stu 2. Outdoor shooting /Outdoor audio r 3. Post production unit 4. Duplication unit 5. Graphics worksta 6. Direct Reception 7. Set Scenic unit 8. Make-up unit 9. E-Platform 10. Workstations wit connectivity 11. Cloud space 12. Licensed softwar 13. Uninterrupted we 14. IT security system 15. Any other HEI Input: A. More than 10 of the ab	e and are in Int production Idios Ig equipment Intercording Intercor	Provide Relevant geotagged photographs of the facilities for audio, video e-content production etc for 2020-21.	The file containing geo tagged photographs of the facilities for audio, video e-content development is attached herewith. Supporting Document: 4.2.6 Audio and video e-content photograph.pdf	No Change
	Attached Documents : 1.Institutional data in pres	scribed format			
	File 2.Geo-tagged photograph facilities for audio, video e production	s of the			
4.3	Average percentage of an expenditure on library year the last five years 4.3.4.1. Annual expendibrary year-wise over the (INR in lakhs)	ar-wise over diture on	Provide Web-link to Library catalogues Provide Web-link to relevant resources available in the library Provide Provide consolidated extract of expenditure for purchase of books and journals during the last five years duly attested by Finance Officer Audited Statement of accounts	Provide Web-link to Library catalogues: http://14.139.121.242:8098/webo pac/ Provide Web-link to relevant resources available in the library: https://ycmou.ac.in/pages/index/1 85 Provide consolidated extract of expenditure for purchase of books	No Change
	HEI Input: 202 201 201 0- 9- 8-	201 201 7- 6-		and journals during the last five years duly attested by Finance Officer: Already submitted with	
	21 20 19	18 17	highlighting the expenditure on library (like purchase of	SSR Audited Statement of accounts highlighting the	
	4.0 11. 40. 5 97 03	25. 52. 67 10	books, journal, e- resources etc.,) Provide Statement certified by the Finance Officer Provide Minutes of	expenditure on library (like purchase of books, journal, e-resources etc.,): Already submitted with SSR Provide	

	Attached Documents: 1.Institutional data in prescribed format File 2.Any other relevant information 3.Web-link to relevant resources available in the library 4.Web-link to Library catalogues	Finance Committee Provide Annual Accounts of the Open University Provide Proceedings of Library Committee meetings for allocation of fund and utilization of fund	Statement certified by the Finance Officer: Already submitted with SSR Provide Annual Accounts of the Open University : https://ycmou.ac.in/pages/index/ 144	
5.1	Modes employed by the University to attend to learners' queries Enlist the approaches given below, used by the University to attend to learners' queries: 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. Student Services Centre/ Inquiry Counter 12. Postal communication 13. Any other (please specify) HEI Input: A. Any 8 or more of the above Attached Documents: 1.Institutional data in prescribed format File 2.Any other relevant information 3.Web-link to Online Help Desk, App based support, Chat Box, Interactive radio counselling, Web-conferencing, Student Services Centre, any other	Provide OU to provide web- links on different modes employed of Automated interactive voice response system Call centre Online Help Desk Social media App based support Chat Box E- mail Support Interactive radio counselling Teleconferencing Web- conferencing Student Services Centre/ Inquiry Counter Postal communication Any other (please specify) for 2020-21.	Modes employed by the University to attend learners queries web link is given below : https://ycmou.ac.in/pages/index/ 136	No Change
5.1	Number of modes employed by the Institution to provide academic counseling services to its learners 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	Provide Web-link to Learner Support Centre websites for 2020-21.	The web links availed on the YCMOU website indicating various modes employed to provide academic counseling services is given below : https://ycmou.digitaluniversity.ac /Content.aspx?ID=1356	Change d After Clarifica tion

	10. Sem	inar						
	11. Exte	ended Co	ontact Pr	ogramm	e (ECP)			
	12. Enha			fessiona	I			
	13. Any	3. Any other (please specify)						
	HEI Inp		e of the	above				
	Recomn C. Any							
	Remark: DVV has select. Any 4-5 of the above as per shared supporting's for SL. No.1, 2, 4, 5, 8 by HEI.							
	Attached	d Docum	nents:					
		I.Institutional data in prescribed format						
	File 2.Any of	ther rele	evant info	ormation				
	3.Web-li	ink to co						
	Current	усаі						
5.1	Average received over the	at HQ	and redr		es ear wise	Provide Supporting documents for redress of learners grievances approved	The data file indicating redressal of grievances received at HQ, approved by the competent	Change d After Clarifica tion
			-	grievance	es	by the Competent Authority for the year 2016-17, 2017-	authority is attached herewith.	
	redresse five yea	ed at HQ				18, 2018-19, 2019-20 and	Supporting Document:	
	-					2020-21.	5.1.7 Monitoring	
	HEI Inp						Report.pdf	
	202 0-	201 9-	201 8-	201 7-	201 6-			
	21	20	19	18	17			
	114 14	123 57	269 25	444 11	605 95			
	Recomn	nended 1	Input:		<u> </u>			
	202	201	201	201	201			
	0-	9- 20	8- 19	7- 18	6- 17			
		20	13	10	17			
	448	573 4	859 3	121 72	160 86			
	5.1.7.2. Total number of grievances received at HQ year wise over the last five years							
	HEI Input :							
	202							
	0- 21	9- 20	8- 19	7- 18	6- 17			
	119	119 129 278 457 623						

	12	94	80	63	82			
	Recomm	nended 1	input :					
	202	201	201	201	201			
	0- 21	9- 20	8- 19	7- 18	6- 17			
	21	20	19	10	17			
	498 3	637 1	954 8	135 24	178 73			
	Remark DVV has shared r examina	made teport sig						
	Attached Documents : 1.Institutional data in prescribed format							
	File 2.Any ot 3.Web li Mechani	nk to Gr	rievance	Redress	sal			
5.1 .9	Percentage of learners of disadvantaged groups benefited by financial support provided by the Government / University / or any other year wise over the last five years 5.1.9.1. Number of learners with disadvantaged group benefitted by					Provide Consolidated document in favor of financial support and number of beneficiaries Provide List of learners benefited and indicating the nature of benefit year wise approved by the Competent Authority .	Consolidated document of financial support is attached herewith. Supporting Document: 5.1.9 Authenticated Data .pdf	No Change
	financial support HEI Input :							
	202	201	201	201	201			
	0- 21	9- 20	8- 19	7- 18	6-			
	225 1	305 4	120 7	177 3	152 5			
	5.1.9 disadvar		l numbe group en		ners of			
	HEI Inp	ut:						
	202 0-	201 9-	201 8-	201 7-	201 6-			
	21	20	19	18	17			
	334 240	345 534	345 095	353 396	374 200			
	Attached	d Docum	nents :					
	1.Institu			escribed	l format			
	File 2.Any other relevant information 3.Web-link to notifications issued by the Institution							
5.2	Percenta	age of le	arners e	nrolled i	in the	Provide Web-link to	The web link to assignment of	No

.1	enrolled) have submitted assignments as per the academic calendar 5.2.1.1. Number of newly enrolled learners submitted assignements in the preceding academic year HEI Input: 232381 5.2.1.2. Total number of newly enrolled learners in the preceding academic year HEI Input: 237816 Attached Documents: 1.List of programmes on offer 2.Institutional data in prescribed format File 3.Any other relevant information 4.Web-link to academic calendar of the Institution 5.Web-link of assignments of programmes on offer				rolled s in the	assignments of programmes on offer for 2020-21.	programs on offer for the year 2020-21 is given below : https://ycmou.ac.in/pages/index/216	Change
5.2	5.2.5 drives of HEI Inpo	nstitutioner the la 5.1. Num conducted ut: 201 9- 20 16 d Documents of the	n for the st five year the st five years the st five year the st five year the st five year the st five years the years the st five years the st five years the st five years the years	e learners ears placeme institution 201 7- 18 24	201 6-17 20 ent	Provide Annual reports of Placement Cell for 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.	The data file containing Annual reports of placement cell during the reporting period is attached herewith. Supporting Document: 5.2.5 Annual Report Of Placement cell.pdf	No Change
5.3	Percentage of passed out learners enrolled in Alumni Association 5.3.1.1. Number of passed out learners enrolled in alumni association HEI Input: 303640 5.3.1.2. Total number of passed out learners of the OU since inception till preceding year				ut ciation sed out	Provide Registered document of the Alumni Association Provide Report of Alumni Association for 2020-21.	The data file containing Registered document of Alumni Association and report for 2020-21 is attached herewith. Supporting Document: 5.3.1 Alumni Registration Certificate and Report.pdf	No Change

5.3 .2	The Alumember 1. online 2. online 4. donat 5. any of Attached 1.Scan of 2.Institutile 3.Any of 4.Web-li	d Documutional dither relegink to Allemni Assers by the element work of the element of the eleme	evant info lumni Association for e following ment for it rking ament of fee Alumni e of the ments:	rmation sociation facilitate ag ts membrongst its above at of received primation works	s its pership s Alumni eipts format	Provide Proceedings of the alumni chapters duly signed by the office bearers. Provide Photographs/Geotagge d photographs of the alumni meetings conducted	Alumni Activity Report is attached herewith. Supporting Document: 5.3.2 Alumni Activity Report.pdf	No Change
6.3			"Provide E-copy of letter/s indicating financial assistance to GHODESWAR PRAVIN KHANDERAO GUJAR RUCHA RAJESH MAHALE SANJIVANEE RAJESH MORE SUNANDA ARUN PATIL VIJAYA VINAYAK PAWAR DAYARAM DUDHARAM SALUNKE KAVITA SURESH for 2016-17, PATOLE SURENDRA NARENDRA PAWAR DAYARAM DUDHARAM RAJGURU HEMANT PRABHAKAR SALUNKE KAVITA SURESH SONAWANE MADHURI SHRIKANT for 2017-18, RAJDERKAR UMESH MADHUKAR RAJGURU HEMANT PRABHAKAR SALUNKE KAVITA SURESH SONAWANE MADHURI SHRIKANT SONUNE SUBHASH SONUNE SUBHASH SONUNE SUBHASH SHRAVAN THAKAR RAM ASHABAI for 2018-19, GHODESWAR PRAVIN KHANDERAO RAJDERKAR UMESH MADHUKAR RAJGURU HEMANT PRABHAKAR RAM ASHABAI for 2018-19, GHODESWAR PRAVIN KHANDERAO RAJDERKAR UMESH MADHUKAR RAJGURU HEMANT	The file containing E-copy of letters indicating financial assistance to teachers is attached herewith. The changes suggested by DVV are accepted. Supporting Document: 6.3.2 Financial Approval yearwise for DVV.pdf	DVV Sugges tion Recom mende d			

	0	10	15	19	8	PRABHAKAR NIKAM JAYDEEP DAULATRAO for 2019-20 and list of teachers		
	HEI clar change	ification	Input:	No answ	ver	receiving financial support for the year 2016-17, 2017- 18, 2018-19 and 2019-20. DVV has counted one		
	Recomn	nended 1	Input :	1		teacher once in a year.		
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	0	10	15	19	8			
		d Docum						
	1.Letters to teachers and other academics provided with financial support to attend conferences, workshops etc 2.Institutional data in prescribed format file 3.Any other relevant information							
6.3	Total number of professional development / administrative training Programmes organized by the University for teachers, other academics and non-academic staff year wise over the last five years 6.3.3.1. Number of professional development or administrative training Programmes organized for teachers/ other academics / non-academic staff year-wise over the last five years					Provide Relevant Budget extract/ expenditure statement certified by Finance Officer. Provide Office order of financial support to teachers and other academics for 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.	Relevant details of expenditure from annual audited reports of the reporting period on professional development/administrative training program are attached herewith. Supporting Document: 6.3.3 Expenditure on Professional development.pdf	No Change
	HEI Inp	ut:						
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	5	16	1	5	3			
	Attache	d Docum	nents :	1				
	for teac academ 2.Institu file	hers, oth ic staff utional d	ner acad ata in pi	mes orga emics ar rescribed	nd non- I format			
6.3	other ac Develop Oriental Progran Progran last five	cademics oment Protion Protione, Fac nme, Fac nme (FD years.	s attender ogramme, gramme, culty Dev P), year	teachers ed Profes nes, viz.: Refresh velopmes -wise over	ssional ner nt er the chers	Provide E-copy of the certificates of the teachers attended the Refresher course on Information and communication technology - Organized by UGC – Human Resource Development center Doctor Harisingh Gour Vishwavidyalaya Sagar (M.P) ICT in Teaching Learning	E-copies of the certificates of teachers mentioned under DVV attending Professional Development Program are attached herewith. Supporting Document: 6.3.4 Certificates of PDP.pdf	No Change
	1					1	1	1

year wise over the last five years

HEI Input:

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
14	30	6	12	

Attached Documents:

- 1.Letters to teachers and other academics attending PDPs over the last five years (Data Template)2.Institutional data in prescribed format
- 2.Institutional data in prescribed formatifile
- 3.CIQA report summary
- 4. Any other relevant information

Process Refresher Course in ICT Applications (Computer Sciences) for 2016-17, FDP201x Pedagogy for Online and Blended **Teaching-Learning Process** National level workshop on Research Methodology One week faculty development programme for senior faculty on Research Methodology (Education) Short Term Course on Project Based Learning with Barefoot Researcher Method ET701x: Elements of Learner-Centric MOOCs for 2017-18, ICTs for Improving Efficiency and Effectiveness in Agricultural Research, Education and Extension of NARES FDP on Education in Human Values (Management) conducted by UGC HRDC Bahai Academy Panchgani for 2018-19, FDP on "Technology Advances in Power Switching Converters for Renewable Energy Sources and Fuel Cell Technology for E-vehicles" FDP on NAAC Assessment and Accreditation One week National Online faculty development programme on Effective use of ICT Tools in Teaching Learning Process for 2019-20 and Bridge course for beginners in research 59th Online Refresher Course: Computer Science and ICT for 2020-21 signed by competent authority.

> No Change

6.3 Average percentage of non-academic.5 staff attended training Programmes,year-wise over the last five years

6.3.5.1. Total number of full time non-academic staff attaneding PDPs year wise over the last five year

HEI Input:

		•				
202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17		
125	272	155	238	150		

6.3.5.2. Number of full- time non-academic staff..

HEI Input:

202	201	201	201	201
0-	9-	8-	7-	6-

Provide E-copy of the certificate of the program attended by non-academic staff for 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.

The sample certificates of few non-academic staff participated in the Staff Training Programs conducted by the University are attached herewith.

Supporting Document: 6.3.5 Certificates .pdf

	21	20	19	18	17			
	207	212	218	223	227			
	Attache	d Docum	nents:					
	attendin program	ng admir nmes ntional d report si	ata in pr ummary	training	l format			
6.4	Average the Inst services years 6.4.3 support	itution o year-wi	n learne se over	r suppoi the last	rt	Provide schedule of Audited Statement of expenditure highlighting the items on learner support services over the 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21.	The Annual Audited report of Year 2020-21 highlighting expenditure on learner support services is attached herewith. Supporting Document: 6.4.3	Change d After Clarifica tion
	HEI Inp						Expenditure of Learner Support 2020-21.pdf	
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17	2	2020-21.pdi	
	305 0.7 8	491 9.6	116 72. 85	626 6.5 5	761 8			
	Recomn	nended 1	Input:					
	202 0- 21	201 9- 20	201 8- 19	201 7- 18	201 6- 17			
	101	161 2	167 6	254 3	235			
	CA. Attached 1.Stater five yea	s made to audited so the sound of the sound	nents: expendit ata in pr	ure over	the last			
6.5	below:	oer of Pr	ctivities ogramm	ie Projec		Provide Certificate of NBA or any other quality audit for 2020-21.	The Certificate of NBA or any other quality audit for year 2020-21 is not available.	Change d After Clarifica tion
	2. Numl organize	per of w	orkshops	s/ semin				

3. Number of innovative practices implemented for quality enhancement 4. Number of initiatives undertaken for system based research 5. Number of feedback mechanisms developed for different stakeholders 6. Activities undertaken for recognition and accreditation of the Institution 7. Any other activity **HEI Input:** A. More than 5 of the above Recommended Input: C. Any 3-4 of the above Remark: DVV has select C. Any 3-4 of the above as per shared report for SL. No. 1, 2, 4 and 7 by HEI. Attached Documents: 1.Scan copies of programme schedules 2. Reports of the activities 3 Institutional data in prescribed format **4.**Any other relevant information DVV Number of initiatives undertaken by the No information provided in Provided some reports are in Sanskrit language and DVV Sanskrit language. The Institution year-wise during the last five Sugges years for empowering the marginalized has not considered days 'Ashwamedh' and tion 'Indradhanushya' represent and the weaker sections, the initiatives. Recom disadvantaged: women, SC, ST, OBC, 'Sports' and 'Cultural' activities mende PwD, transgender, jail inmates, defence under the Inter University personnel, persons residing in rural and Programs inspired by the Governor of Maharashtra and hosted by one remote areas, backward and tribal of the universities in the State of areas. Maharashtra on rotation basis. The 7.1.1.1. Total number of initiatives input suggested by DVV is undertaken by the Institution accepted. HEI Input: 202 201 201 201 201 0-9-8-7-6-21 20 19 18 17 7 8 6 11 11 DVV suggested Input: 201 201 201 202 201 0-9-7-8-6-21 20 19 18 17 5 6 6 11 10

7.1

.1

HEI clarification Input:

201

9-

201

8-

201

7-

201

6-

202

0-

							T	
	21	20	19	18	17			
	5	11	10	6	6			
	Recomn	nended 1	Input:					
	202	201		201	201			
	0- 21	9- 20	201 8- 19	7- 18	6-			
	5	11	10	6	6			
	Attache	d Docum	nents :					
	1.Repor 2.Minutulike Aca 3.List of Instituti 4.Institutifile 5.Any o	es of rele demic Co initiativon on utional de	evant sta ouncil/ E es unde ata in pr	atutory b BoS meet rtaken b rescribed	tings etc y the I format			
7.1 .3	Disabled in the Ir	d friendly nstitution	y amenit n	ies are a	available	DVV has made the changes as per provided report by	The input suggested by DVV is accepted.	DVV Sugges
	1) Lifts					HEI.		tion Recom
	2) Ramı	os						mende d
	3) Rails							u
	4) Rest	Rooms						
	5) Scrib							
	6) Braill		oards					
	7) Braill	_		ties				
	8) Audio							
	9) Sign	languag	e facilitie	es				
	10) Acc							
	11) Acc	essible s	tudy ma	terial				
	12) Any	other si	imilar fac	cility (Sp	ecify)			
	HEI Inp A. Any 7	ut : 7 or mor	e of the	above				
	DVV sug B. Any S							
	HEI clar No ansv							
	Recomn B. Any 5		Input : e above					

7.1	Attached Documents: 1.Minutes of relevant statutory bodies like Academic Council/ BoS meetings etc 2.List of amenities available in the institution for PwD 3.Institutional data in prescribed format 4.Any additional information 5.Link to photos and videos of amenities for PwD Green practices are being implemented in the Institution over the last five years 1. Smoke free campus	Provide Proof in support of each of the initiative on green practices. Provide Green practice initiatives (As per Data Template) for	The Green Audit Report of year 2020-21 is attached herewith. Supporting Document: 7.1.4 Green	No Change
	 Plastic free campus Paperless office Rainwater harvesting Waste management Renewable energy initiatives Energy efficiency practices Any other HEI Input: A. All of the above Attached Documents: 	2020-21.	Audit Report 2020-21.pdf	
	 Photographs of green initiatives Institutional data in prescribed format file Green audit report of the University Audited reports of details of green initiatives and expenditure Any other relevant information 			
7.1	The institution has taken measures to set up a 'green campus' over the last five years 1. Landscaping of the campus 2. Maintenance of natural forest area 3. Planting of tress 4. Development of farms on campus 5. Planting of ornamental plants 6. Planting of potted flowering and foliage plants 7. Re-cycling of agro-waste into compost 8. Created rainwater harvesting trenches 9. Recycling of sewage water 10. Any other	Provide List of initiatives undertaken for a green campus. (As per Data Template) for 2020-21.	The list of initiatives undertaken for a green campus is already provided in the SSR data file. Some photographs are attached herewith. Supporting Document: 7.1.5 Green Campus photo.pdf	Change d After Clarifica tion
	HEI Input: A. All of the above			

Recommended Input :			
B. Any 5 - 6 of the above Remark: DVV has select B. Any 5 - 6 of the above as per shared photographs and report by HEI. Attached Documents: 1.Photographs of green campus 2.Institutional data in prescribed format file 3.Award for the green campus 4.Audited reports of expenditure details of initiatives taken for a green campus 5.Any other relevant information			
Quality audits on environment and energy regularly undertaken by the Institution and any awards received for such green campus initiatives 1. Green audit 2. Energy audit 3. Environment audit 4. Clean and green campus recognitions / awards 5. Beyond the campus environmental promotion activities HEI Input: A. Any 4 or more of the above Attached Documents: 1.Reports on environment and energy audits 2.Institutional data in prescribed format file 3.Any other relevant information	Provide Policy document on environment and energy usage. List of recognitions and awards on clean and green campus. • List of activities conducted on / beyond the campus on environmental promotion activities along with geotagged photographs of each of them. Statement of Finance Officer on the expenditure highlighting the initiatives taken on green campus for 2020-21.	Policy Document on environment and energy usage, clean and green camps award and highlighted expenditure of green campus (2020-21) Supporting Document: 7.1.6 Expenditure of Greeen Campus 2020-21 new.pdf	No Change
Stakeholders code of conduct exists in the Institution 1. Teachers and other academics 2. Non-academic staff 3. LSC functionaries 4. Learners HEI Input: A. All of the above Attached Documents:	DVV has not considered unsigned report of duties and responsibilities by HEI.	The report indicating duties and responsibilities of various functionaries and stakeholders, duly authenticated by the Registrar of the University is attached herewith. Supporting Document: 7.1.7 YCMOU Code of Conduct.pdf	No Change
	DVV has select B. Any 5 - 6 of the above as per shared photographs and report by HEI. Attached Documents: 1.Photographs of green campus 2.Institutional data in prescribed format file 3.Award for the green campus 4.Audited reports of expenditure details of initiatives taken for a green campus 5.Any other relevant information Quality audits on environment and energy regularly undertaken by the Institution and any awards received for such green campus initiatives 1. Green audit 2. Energy audit 3. Environment audit 4. Clean and green campus recognitions / awards 5. Beyond the campus environmental promotion activities HEI Input: A. Any 4 or more of the above Attached Documents: 1.Reports on environment and energy audits 2.Institutional data in prescribed format file 3.Any other relevant information Stakeholders code of conduct exists in the Institution 1. Teachers and other academics 2. Non-academic staff 3. LSC functionaries 4. Learners HEI Input: A. All of the above	DVV has select B. Any 5 - 6 of the above as per shared photographs and report by HEI. Attached Documents: 1. Photographs of green campus 2. Institutional data in prescribed format file 3. Award for the green campus 5. Any other relevant information Quality audits on environment and energy regularly undertaken by the Institution and any awards received for such green campus initiatives 1. Green audit 2. Energy audit 3. Environment audit 4. Clean and green campus recognitions / awards 5. Beyond the campus environmental promotion activities 5. Beyond the campus environmental promotion activities HEI Input: A. Any 4 or more of the above Attached Documents: 1. Reports on environment and energy audits 2. Institutional data in prescribed format file 3. Any other relevant information Stakeholders code of conduct exists in the Institution 1. Teachers and other academics 2. Non-academic staff 3. LSC functionaries 4. Learners HEI Input: A. All of the above	DW has select B. Any 5 - 6 of the above as per shared photographs and report by HEI. Attached Documents: 1.Photographs of green campus 2.Institutional data in prescribed format file 3. Award for the green campus 4.Audited reports of expenditure details of initiatives taken for a green campus 5.Any other relevant information Provide Policy document on environment and energy regularly undertaken by the Institution and any awards received for such green campus initiatives 1. Green audit 2. Energy audit 3. Environment audit 4. Clean and green campus recognitions / awards on clean and green campus recognitions / awards 5. Beyond the campus environmental promotion activities along with gootagged photographs of each of Finance Officer on the expenditure philiphiliphing the initiatives taken on green campus on environment and energy audits 4. Any 4 or more of the above Attached Documents: 1. Reports on environment and energy audits A. Any 4 or more of the above Attached Documents: 1. Reports on environment and energy audits A. Any 4 or more of the above DVV has not considered unsigned report of duties and responsibilities by HEI. 1. Teachers and other academics 2. Non-academic staff 3. LSC functionaries 4. Learners HEI Input: A. All of the above

1.Institution code of conduct for teachers and other academics 2.Institution code of conduct for nonacademic staff 3.Institution code of conduct for LSC functionaries 4.Institution code of conduct for Learners 5.Institutional data in prescribed format **6.**Any other relevant information 7.1 Institution plans and organizes HEIs DVV has not consider days The Number of Activities organized appropriate activities to increase and diwas activities. Clarifica by YCMOU during reporting period consciousness about national identities are given in new file attached tion and symbols; Fundamental Duties and herewith. Web links are as below: Accepte Rights of Indian citizens, Right to Activity Report 2016-17 https://ycmou.ac.in/media/post_im Information Act and other constitutional obligations amongst different age/285e1d91bbdf4c8bf40f14d733 stakeholders over the last five years 98e002.pdf Activity Report 2017-7.1.9.1. Number of activities https://ycmou.ac.in/media/post_im organized year wise over the last five age/8cdc2c67d5473295a887dc013 years 5d070d3.pdf Activity Report 2018-**HEI Input:** https://ycmou.ac.in/media/post_im age/6d1b5afef913f9fc151c321e91 202 201 201 201 201 9d3bdf.pdf Activity Report 2019-20 0-9-7-8-6https://ycmou.ac.in/media/post_im 20 21 19 18 17 age/e97f6e36f266bf93628b81a734 ac833b.pdf Activity Report 2020-9 9 9 9 9 21 https://ycmou.ac.in/media/post image/2e01aecbc0d4810680d7ac 504ef41efe.pdf DVV suggested Input: Supporting Document: 202 201 201 201 201 7.1.9.xlsx 0-8-6-21 20 19 18 17 0 0 0 0 0 **HEI clarification Input:** 202 201 201 201 201 0-9-8-7-6-21 20 19 18 17 2 8 5 9 4 Recommended Input:

.9

202	201	201	201	201
0-	9-	8-	7-	6-
21	20	19	18	17
2	8	5	9	

Attached Documents:

- 1. Reports of activities
- 2. Photographs of activities organized to increase consciousness about national identities and symbols

						I	T	
	3.Institu	itional d	ata in pr	escribed	I format			
	4.Any other relevant information							
.1	Number promotic Righteon and pea values, I harmony for observatives (Non-Vio values, I integratis social coobservatives over the cookservatives over the cookservative over the cookservatives over the cookservative over	on of unus conduce); national y and so rvance of the conduction of the conduction of the conduction, complession and conduction of the con	iversal valuct, Love ional valuational valuation integrate of funda the last fundamer of romotion ighteous alues, numunal has well aundamer	ralues (Te, Non-Vues, hur ion, comesion as mental cive year activities conduct); national narmony as for ital duties.	ruth, iolence man nmunal well as duties s s ersal t, Love, nal and	Provide List of activities conducted 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.	The list of activities conducted during the reporting period is attached herewith. Supporting Document: 7.1.10 List of Activities.pdf	Change d After Clarifica tion
	HEI Inp		,					
	202 201 201 201 201			201	201			
	0- 21	9- 20	8- 19	7- 18	6- 17			
	16	12	13	24	15			
	Recommended Input :							
	202 201 201 201 201 0- 9- 8- 7- 6- 21 20 19 18 17							
	9	5	8	15	7			
	Remark: DVV has made the changes as per shared signed report of activities by HEI. Attached Documents: 1.Reports of activities conducted for promotion of universal values 2.Photographs of activities 3.Institutional data in prescribed format							