Guidelines for the Creation of the Internal Quality Assurance Cell (IQAC) and Submission of Annual Quality Assurance Report (AQAR) by Accredited

Institutions (For Universities)

(AQAR format based on the revised Manual for Universities) (Revised in April 2020)

Version 1.0



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

An Autonomous Institution of the University Grants Commission P. O. Box. No. 1075, Opp: NLSIU, Nagarbhavi, Bangalore - 560 072 India

NAAC

VISION

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

MISSION

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

Value Framework

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

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

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Guidelines for the Creation of the

Internal Quality Assurance Cell (IQAC) and Submission of Annual Quality Assurance Report (AQAR) in Accredited Institutions

Introduction

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

The guidelines provided in the following pages will guide and facilitate the institution in the creation and operation of the Internal Quality Assurance Cell (IQAC). The work of the IQAC is the first step towards internalization and institutionalization of quality enhancement initiatives.

Its success depends upon the sense of belongingness and participation in all the constituents of the institution. It will not be yet another hierarchical structure or a record-keeping exercise in the institution. It will be a facilitative and participative voluntary system/unit/organ of the institution. It has the potential to become a vehicle for ushering in quality enhancement by working out planned interventionist strategies by IQAC to remove deficiencies and enhance quality like the "Quality Circles" in industries.

IQAC – Vision

To ensure quality culture as the prime concern for the Higher Education Institutions through institutionalizing and internalizing all the initiatives taken with internal and external support.

Objective

The primary aim of IQAC is

- To develop a system for conscious, consistent and catalytic action to improve the academic and administrative performance of the institution.
- To promote measures for institutional functioning towards quality enhancement through internalization of quality culture and institutionalization of best practices.

Strategies

IQAC shall evolve mechanisms and procedures for

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

Functions

Some of the functions expected of the IQAC are:

- a) Development and application of quality benchmarks
- b) Parameters for various academic and administrative activities of the institution;
- c) Facilitating the creation of a learner-centric environment conducive to quality education and faculty maturation to adopt the required knowledge and technology for participatory teaching and learning process;
- d) Collection and analysis of feedback from all stakeholders on quality-related institutional processes;
- d) Dissemination of information on various quality parameters to all stakeholders;
- e) Organization of inter and intra institutional workshops, seminars on quality related themes and promotion of quality circles;
- f) Documentation of the various programmes/activities leading to quality improvement;
- g) Acting as a nodal agency of the Institution for coordinating quality-related activities, including adoption and dissemination of best practices;
- h) Development and maintenance of institutional database through MIS for the purpose of maintaining /enhancing the institutional quality;
- i) Periodical conduct of Academic and Administrative Audit and its follow-up
- j) Preparation and submission of the Annual Quality Assurance Report (AQAR) as per guidelines and parameters of NAAC.

Benefits

IQAC will facilitate / contribute to

- a) Ensure clarity and focus in institutional functioning towards quality enhancement;
- b) Ensure internalization of the quality culture;
- b) Ensure enhancement and coordination among various activities of the institution and institutionalize all good practices;
- c) Provide a sound basis for decision-making to improve institutional functioning;
- d) Act as a dynamic system for quality changes in HEIs;
- e) Build an organised methodology of documentation and internal communication.

Composition of the IQAC

IQAC may be constituted in every institution under the Chairmanship of the Head of the institution with heads of important academic and administrative units and a few teachers and a few distinguished educationists and representatives of local management and stakeholders.

The composition of the IQAC may be as follows:

- 1. Chairperson: Head of the Institution
- 2. Teachers to represent all level (Three to eight)
- 3. One member from the Management
- 4. Few Senior administrative officers
- 5. One nominee each from local society, Students and Alumni
- 6. One nominee each from Employers /Industrialists/Stakeholders
- 7. One of the senior teachers as the coordinator/Director of the IQAC

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

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

It is necessary for the members of the IQAC to shoulder the responsibilities of generating and promoting awareness in the institution and to devote time for working out the procedural

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

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

The role of the Coordinator

The role of the coordinator of the IQAC is crucial in ensuring the effective functioning of all the members. The coordinator of the IQAC may be a senior/competent person with experience and exposure in quality aspects. She/he may be a full-time functionary or, to start with, she/he may be a senior academic /administrator entrusted with the IQAC as an additional responsibility. Secretarial assistance may be facilitated by the administration. It is essential that the coordinator may have sound knowledge about the computer, data management and its various functions such as usage for effective communication.

Operational Features of the IQAC

Quality assurance is a by-product of ongoing efforts to define the objectives of an institution, to have a work plan to achieve them and to specify the checks and balances to evaluate the degree to which each of the tasks is fulfilled. Hence devotion and commitment to improvement rather than mere institutional control is the basis for devising procedures and instruments for assuring quality. The right balance between the health and growth of an institution needs to be struck. The IQAC has to ensure that whatever is done in the institution for "education" is done efficiently and effectively with high standards. In order to do this, the IQAC will have to first establish procedures and modalities to collect data and information on various aspects of institutional functioning.

The coordinator of the IQAC will have a major role in implementing these functions. The IQAC may derive major support from the already existing units and mechanisms that contribute to the functions listed above. The operational features and functions discussed so far are broad-based to facilitate institutions towards academic excellence and institutions may adapt them to their specific needs.

The Institutions are requested to submit the AQAR after one year from date of Accreditation every year. A functional Internal Quality Assurance Cell (IQAC) and timely submission of Annual Quality Assurance Reports (AQARs) are the Minimum Institutional Requirements (MIR) to volunteer for second, third or subsequent cycle's accreditation. During the institutional visit the NAAC peer teams will interact with the IQACs to know the progress, functioning as well as quality sustenance initiatives undertaken by them.

The Annual Quality Assurance Report (AQAR) may be the part of the Annual Report. The AQAR shall be approved by the statutory bodies of the HEIs (such as Syndicate, Governing Council/Executive Council/Board of Management) for the follow up action for necessary quality enhancement measures.

The IQACs may create its exclusive window tab on its institutional website for keeping the records/files of NAAC, Peer Team Reports, AQAR, and Certificate of Accreditation Outcomes and regularly upload/ report on its activities, as well as for hosting the AQAR.

Accreditation Framework

NAAC has launched Accreditation Framework since July, 2017 and hence AQAR format also modified, in cognizance with the new methodology. The tools and parameters are designed in the new AQAR format are in such a way that the preparation of AQAR would facilitate the HEI's for upcoming cycles of Accreditation. Data collected/prepared infuses quality enhancement measures undertaken during the years. Further, it also adds quality enhancement and quality sustenance measures undertaken in teaching, learning, research, extension and support activities of the Institution. It is hoped that new AQAR would facilitate Educational Institutions for creating a good database at Institutional level for enhancing the quality culture.

As per the Revised Accreditation Framework (RAF), the NAAC Accredited institutions need to submit the AQAR online. NAAC is in the process of ICT integration in Assessment and Accreditation. The login id for the online submission for AQAR submission will be the e-mail id used for the IIQA. The AQAR submission is part of the post accreditation module, in due course of time. NAAC portal will have the facility to submit the AQAR online and Institutions will receive automated response.

AQAR of the preceding year be submitted to the NAAC within six months i.e. the institutions should submit the AQAR before 31st December of every year.

The Higher Education Institutions need not submit the printed/hard copy of AQAR to NAAC.

Mandatory Submission of AQAR by IQAC

The Executive Committee of NAAC has decided that regular submission of AQARs is mandatory for 2nd and subsequent cycles of accreditation with effect from 16th September 2016:

The following are the pre-requisites for submission of IIQA for all Higher Education Institutions (HEIs) opting for 2^{nd} and subsequent cycles of A& A:

- Having a functional IQAC.
- The minutes of IQAC meeting and compliance to the decisions should be uploaded on the institutional website.
- Mandatory submission of AQARs on a regular basis for institutions undergoing the second and subsequent cycles of Assessment and Accreditation by NAAC.
- Upload the AQAR's on institutional website for access to all stakeholders.

Note: The terms and abbreviation used in AQAR are in accordance with respective manuals for assessment of NAAC. Please refer institutional manual for glossary and abbreviations terms used in AQAR.

<u>The Annual Quality Assurance Report (AQAR) of the IQAC</u> (For Universities)

Institutions Accredited by NAAC need to submit an Annual self-reviewed progress report i.e. Annual Quality Assurance Report (AQAR) to NAAC, through its IQAC. The report is to detail the tangible results achieved in key areas, specifically identified by the IQAC at the beginning of the Academic year. *The AQAR period would be the Academic Year. (For example, June 1, 2017 to May 31, 2018)*

<u>Part – A</u>

Data of the Institution

(*data may be captured from IIQA*) **1.** Name of the Institution

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

:

- Mobile no.
- Registered Email
- Alternate Email
- Address
- City/Town :
- State/UT :
- Pin Code :
- **2.** Institutional status:
 - University: State/Central/Deemed/Private: (Tick appropriative)

- Type of Institution: Co-education/Men/Women
- Location : Rural/Semi-urban/Urban:
- Financial Status: Centrally funded/state funded/Private (please specify)
- Name of the IQAC Co-ordinator/Director:
- Phone no. /Alternate phone no. :
- Mobile:
- IQAC e-mail address:
- Alternate Email address:

3. Website address:

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

For ex. http://www.chanakyauniv.edu.in/AQAR2015-16.doc

4. Whether Academic Calendar prepared during the year?

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

Weblink:

5.	Accreditation	Details
----	---------------	---------

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

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

7. Internal Quality Assurance System

7.1 Quality initiatives by IQAC during the year for promoting quality culture		
Item /Title of the quality initiative by		Number of
IQAC	Date & duration	participants/beneficiaries

<u>Note</u>: Some Quality Assurance initiatives of the institution are: (Indicative list)

- Regular meeting of Internal Quality Assurance Cell (IQAC); timely submission of Annual Quality Assurance Report (AQAR) to NAAC; Feedback from all stakeholders collected, analysed and used for improvements
- Academic Administrative Audit (AAA) conducted and its follow up action
- Participation in NIRF
- ISO Certification
- NBA etc.
- Any other Quality Audit

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

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

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

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

*upload latest notification of formation of IQAC

10. No. of IQAC meetings held during the year:

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

Yes/No

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

11. Whether IQAC received funding from any of the funding agency to support its activities during the year? Yes No

If yes, mention the amount: Year:

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

*

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

Plan of Action	Achievements/Outcomes

- **14.** Whether the AQAR was placed before statutory body?Yes /No:Name of the statutory body:Date of meeting(s):
- 15. Whether NAAC/or any other accredited body(s) visited IQAC or interacted with it to Assess the functioning?Yes/No: Date:
- **16.** Whether institutional data submitted to AISHE: Yes/No:

Year: Date of Submission:

17. Does the Institution have Management Information System?Yes No

If yes, give a brief description and a list of modules currently operational. (Maximum 500 words)

2. Extended Profile of the University

1 Programme:

1.1 Number of Programmes offered during the year

Year	
Number	

1.2 Number of departments offering academic programmes

2 Student:

2.1 Number of students during the year

Year	
Number	

2.2 Number of outgoing / final year students during the year

Year	
Number	

2.3 Number of students appeared in the University examination during the year

Year	
Number	

2.4 Number of revaluation applications during the year

Year	
Number	

3 Academic:

3.1 Number of courses in all Programmes during the year

Year	
Number	

3.2 Number of full time teachers during the year

Year	
Number	

3.3 Number of sanctioned posts during the year

Year	
Number	

4 Institution:

4.1 Number of eligible applications received for admissions to all the Programmes during the year

Year	
Number	

4.2 Number of seats earmarked for reserved category as per GOI/State Govt rule during the year

Number

4.3 Total number of classrooms and seminar halls:

4.4 Total number of computers in the campus for academic purpose: ______

4.5 Total Expenditure excluding salary during the year (INR in Lakhs)

Year	
Expenditure	

Guidelines to HEIs to fill in AQAR

- Institution has to submit AQAR online in the prescribed format only. Institution has to provide Completed academic year data. Only one year data to be provided in AQAR.
- Duly filled Data template has to be submitted along with AQAR online. Data template along with supporting documents need to be uploaded in the institutional website.
- ▶ QIM responses to be recorded in 100-200 words only
- If the institution does not submit the AQARs in time, it will be recorded as late submission
- > After the approval of AQAR, the edit option will not be provided.
- If the institutions do not respond for clarification sought and do not re-edit in AQAR within the stipulated time line even after 3 reminders, NAAC will accept AQAR as it is and an automated email will be sent to the HEI.
- > All the glossaries used in AQAR shall be read in conjunction with the respective manuals.
- > The Revised format of AQAR will be implemented from the academic year

2020 - 2021

Criterion I – Curricular Aspects

Metric No.	Key Indicator – 1.1 Curriculum Design and Development	
1.1.1	Curricula developed and implemented have relevance to the local, national,	
	regional and global developmental needs which is reflected in Programme	
QIM	outcomes (POs), Programme Specific Outcomes(PSOs) and Course	
	Outcomes(COs) of the Programmes offered by the University	
	Write description in maximum of 500 words	
1.1.2	Number of Programmes where syllabus revision was carried out during the year	
Q _n M	Data Requirement:	
	Programme Code	
	Names of the Programme revised	
1.1.3	Total number of courses having focus on employability/ entrepreneurship/ skill	
	development offered by the University	
Q _n M	1.1.3.1: Number of courses having focus on employability/ entrepreneurship/ skill	
	development during the year	
	Data Requirement for year:	
	Name of the Course with Code	
	Activities with direct bearing on Employability/ Entrepreneurship/ Skill	
	development	
	Name of the Programme	

Metric	Key Indicator – 1.2 Academic Flexibility
No.	
1.2.1	Number of new courses introduced of the total number of courses across all
	programs offered during the year
Q _n M	
	1.2.1.1: How many new courses were introduced within the year
	1.2.1.2 : Number of courses offered by the institution across all Programmes
	during the year
	Data Requirement for year:
	Name of the new course introduced
	Name of the Programme

1.2.2	Number of Programmes in which Choice Based Credit System (CBCS)/elective course system has been implemented (Data for the latest completed academic
QnM	year)
	1.2.2.1: Number of Programmes in which CBCS/ Elective course system
	implemented.
	Data Requirements:
	Names of all Programmes adopting CBCS
	 Names of all Programmes adopting elective course system

Metric	Key Indicator – 1.3 Curriculum Enrichment				
No.					
1.3.1	Institution integrates crosscutting issues relevant to Professional Ethics				
	,Gender, Human Values ,Environment and Sustainability into the Curriculum				
QIM	Write description in maximum of 500 words				
1.3.2	Number of value-added courses for imparting transferable and life skills offered during the year				
Q _n M	1.3.2.1: How many new value-added courses are added during the year				
	Data Requirement for year:				
	Names of the value added courses with 30 or more contact hours				
	 No. of times offered during the same year 				
	Total no. of students completing the course in the year				
1.3.3	Total number of students enrolled in the courses under 1.3.2 above				
	1.3.3.1: Number of students enrolled in value-added courses imparting transferable and				
QnM	life skills offered during the year				
	Year				
	Number				
	Data Requirement for year:				
	Names of the value added courses with 30 or more contact hours				
	 No. of times offered during the same year 				
	Total no. of students completing the course in the year				
1.3.4	Number of students undertaking field projects / research projects / internships				
	(Data for the latest completed academic year)				
Q _n M	1.3.4.1:Number of students undertaking field project or research projects or				
	internships				
	Data Requirements:				
	Names of the Programme				
	No. of students undertaking field projects /research projects/ internships				

Metric No.	Key Indicator – 1.4 Feedback System					
NO.	Structured feedback for design and review of syllabus – semester wise / is					
1.4.1	received from					
1.4.1	1) Students, 2) Teachers, 3) Employers, 4) Alumni					
Q _n M	Options:					
Canim	A. All 4 of the above B. Any 3 of the above C. Any 2 of the above D. Any 1 of the above E. None of the above					
	Data Requirements:					
	Report of analysis of feedback received from different stakeholders year wise					
	Feedback processes of the institution may be classified as follows:					
1.4.2						
QnM	 A. Feedback collected, analysed and action taken and feedback available on website B. Feedback collected, analysed and action has been taken C. Feedback collected and analysed D. Feedback collected 					
	E. Feedback not collected Opt one					
	Desumenter					
	Documents:					
	Upload Stakeholder feedback report, Action taken report of the university on it as					
	stated in the minutes of the Governing Council, Syndicate, Board of Management					

Criterion II – Teaching-Learning and Evaluation

Metric No.	Key Indicator - 2.1 Student Enrolment and Profile					
2.1.1	Demand Ratio (Average of year)					
	2.1.1.1: Number of seats available during the year					
Q _n M	Year Number					
	 Data Requirement for year: Number of seats available in all the Programmes Total number of eligible applications received Total number of Seats filled against sanctioned seats 					

2.1.2	Total number of seats filled against reserved categories (SC, ST, OBC, Divyangjan, etc.) as per applicable reservation policy during the year					
QnM	(Excluding Supernumerary Seats)					
	2.1.2.1: Number of actual students admitted from the reserved categories during					
	the year					
	Year					
	Number					
	Data Requirement for year:					
	 Number of students admitted from the reserved category 					
	 Total number of seats earmarked for reserved category as per GOI or State Government rule 					

Metric	Key Indicator - 2.2 Catering to Student Diversity
No.	
2.2.1	The institution assesses the learning levels of the students-and organises special
	Programmes for advanced learners and slow learners.
QIM	
	Write description in maximum of 500 words
2.2.2	Student - Full time teacher ratio (Data for the latest completed academic year)
Q _n M	Data Requirement:
	 Total number of students enrolled in the institution
	 Total number of full time teachers in the institution

Metric No.	Key Indicator - 2.3 Teaching - Learning Process
2.3.1 Q _I M	Student centric methods, such as experiential learning, participative learning and problem solving methodologies are used for enhancing learning experiences
	Write description in maximum of 500 words
2.3.2	Teachers use ICT enabled tools including online resources for effective teaching and learning processes
Q _I M	Write description in maximum of 500 words

2.3.3	Ratio of students to mentor for academic and other related issues (Data for the latest completed academic year data)
QnM	
	2.3.3.1: Number of mentors Number of students assigned to each Mentor

Metric	Key Indicator - 2.4 Teacher Profile and Quality					
No.						
2.4.1	Total Number of full time teachers against sanctioned posts during the year					
	Data Requirement for year:					
QnM	Number of full time teachers					
	Number of sanctioned posts					
2.4.2	Total Number of full time teachers with Ph.D./D.M/M.Ch./D.N.B					
	Superspeciality/D.Sc./D'Lit. during the year					
QnM						
	2.4.2.1: Number of full time teachers with Ph.D./D.M/M.Ch./D.N.B					
	Superspeciality/D.Sc./D'Lit. during the year					
	Year					
	Number					
	Data Requirement for year:					
	Number of full time teachers with <i>Ph.D./D.M/M.Ch./D.N.B</i>					
	Superspeciality/D.Sc./D'Lit.					
	 Total number of full time teachers 					
<mark>2.4.3</mark>	Average teaching experience of full time teachers in the same institution (Data					
	for the latest completed academic year in number of years)					
<mark>Q_nM</mark>						
	2.4.3.1: Total experience of full-time teachers					
	Data Requirements: (As per Data Template)					
	 Name and Number of full time teachers with years of teaching 					
	experiences					
2.4.4	Total number of full time teachers who received awards, recognition,					
	fellowships at State, National, International level from Government/Govt.					
Q _n M	recognised bodies during the year					
	2.4.4.1: Number of full time teachers receiving awards from state /national /international					

Year				
Number				
Requirement for y	ear			

Metric	Key Indicator - 2.5 Evaluation Process and Reforms					
No.						
2.5.1	Average number of days from the date of last semester-end/ year- end					
	examination till the declaration of results during the year					
$\mathbf{Q}_{n}\mathbf{M}$						
	2.5.1.1: Number of days from the date of last semester-end/ year- end examination till					
	the declaration of results during the year					
	Year					
	Number					
	of days					
	Data Requirements for year:					
	Semester wise/ year wise					
	Last date of the last semester-end/ year- end examination					
	Date of declaration of results of semester-end/year- end examination					
	 Number of days taken for declaration of the results Average number of days for declaration of results during the year 					
	• Average number of days for declaration of results during the year					
2.5.2	Total number of student complaints/grievances about evaluation against total					
	number appeared in the examinations during the year					
Q _n M						
•••	2.5.2.1: Number of complaints/grievances about evaluation during the year					
	Year					
	Number					
	Data Requirement for year:					
	 Number of complaints/grievances about evaluation 					
	 Total number of students appeared in the examinations 					
<mark>2.5.3</mark>	IT integration and reforms in the examination procedures and processes					
	(continuous internal assessment and end-semester assessment) have brought in					

<mark>Q</mark> I	<i>considerable improvement in examination management system of the</i> <i>institution</i> Write description in maximum of 500 words
2.5.4	Status of automation of Examination division along with approved Examination Manual
QnM	 A. 100% automation of entire division & implementation of Examination Management System (EMS) B. Only student registration, Hall ticket issue & Result Processing C. Only student registration and result processing D. Only result processing E. Only manual methodology

Metric	Key Indicator - 2.6 Student Performance and Learning Outcomes
No.	
<mark>2.6.1</mark>	The institution has stated learning outcomes (generic and programme
	specific)/graduate attributes which are integrated into the assessment process
<mark>QıM</mark>	and widely publicized through the website and other documents
	Write description in maximum of 500 words
<mark>2.6.2</mark>	Attainment of Programme outcomes, Programme specific outcomes and course
	outcomes are evaluated by the institution
<mark>Q</mark> IM	Describe the method of measuring the level of attainment of POs , PSOs and COs
	in not more than 500 words.
2.6.3	Number of students passed (Data for the latest completed academic year)
QnM	2.6.3.1: Total number of final year students who passed the university examination
	2.6.3.2: Total number of final year students who appeared for the examination
	Data Requirement:
	Programme Code
	Name of the Programme
	Number of students appeared
	Number of students passed
	Pass percentage

<mark>Metric</mark>	Key Indicator - 2.7 Student Satisfaction Survey
No.	
<mark>2.7.1</mark>	Online student satisfaction survey regarding teaching learning process.
	(Online survey to be conducted)
<mark>Q_nM</mark>	
	Data Requirements: (As per Data Template)
	 Name/ Class/ Gender
	 Student Id number/ Adhar Id number
	 Mobile number
	• Email id
	 Degree Programme
	(Database of all currently enrolled students need to be prepared and shared with
	NAAC along with the online submission of QIF)

Criterion III - Research, Innovations and Extension

Metric No.	Key Indicator - 3.1 Promotion of Research and Facilities		
<mark>3.1.1</mark>	The institution Research facilities are frequently updated and there is well		
	defined policy for promotion of research which is uploaded on the institutional		
Q ₁ M	website and implemented		
	Documents: Minutes of the Governing Council/ Syndicate/Board of Management		
	related to research promotion policy and its adoption		
3.1.2	The institution provides seed money to its teachers for research (average per year INR in Lakhs)		
Q _n M	3.1.2.1: The amount of seed money provided by institution to its faculty during the year(INR in lakhs)		
	Year INR in Iakhs		
	 Data Requirement for year: Name of the teacher getting seed money The amount of seed money Year of receiving grant 		

3.1.3	Number of teachers receiving national/ international fellowship/financial		
	support by various agencies for advanced studies/ research during the year		
QnM	3.1.3.1: The number of teachers who received national/ international		
	fellowship/financial support by various agencies for advanced studies / research		
	during the year		
	Year		
	Number of		
	teachers		
	Data Requirements for year:		
	Name of the teacher received national/international fellowship/financial		
	support by various agencies for advanced studies / research		
	Name of the award received		
	Year received		
	Awarding Agency		
3.1.4	Number of JRFs, SRFs, Post Doctoral Fellows, Research Associates and other		
	research fellows enrolled in the institution during the year		
QnM	3.1.4.1: The Number of JRFs, SRFs, Post Doctoral Fellows, Research Associates and		
	other research fellows enrolled in the institution during the year		
	Year		
	Number		
	Data Requirements for year:		
	Name of Research fellow		
	Year of enrolment		
	Duration of fellowship		
	• Type of the fellowship		
	Granting agency		
3.1.5	Institution has the following facilities to support research		
Q _n M	1. Central Instrumentation Centre		
	2. Animal House/Green House		
	3. Museum		
	 Media laboratory/Studios Business Lab 		
	5. Business Lab 6. Research/Statistical Databases		
	7. Mootcourt		
	8. Theatre		
	9. Art Gallery		

	Options:
	A. Any 4 or more of the above
	B. Any 3 of the above
	C. Any 2 of the above
	D. Any 1 of the above
	E. None of the above
	Data Requirements:
	Name of the facility
	Year of establishment
	Geotagged pictures
3.1.6	Number of departments with UCC CAD, CAC, DCT FICT, DDT, ICCCD, and other
	Number of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other
Q _n M	recognitions by national and international agencies (Data for the latest
	completed academic year)
	3.1.6.1: The Number of departments with UGC-SAP, CAS, DST-FIST , DBT, ICSSR
	and other similar recognitions by national and international agencies
	Data Requirements:
	Name of the Department
	Name of the Scheme
	 Name of the funding agency
	Year of Award
	Funds provided
	Duration of award
L	

Metric	Key Indicator - 3.2 Resource Mobilization for Research					
No.						
3.2.1	Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research					
Q _n M	projects) endowm	ents, Chairs i	n the Univer	rsity durii	ig the year	(INR in Lakhs)
	3.2.1.1: Total Gran sources such as ir Chairs in the instit	ndustry, corp	orate house	s, interna	ational bodi	e e
	Year					
	INR in					
	Lakhs					
	Data requiremen	t for year:				

	Name of the Project/ Endowments, Chairs			
	Name of the Principal Investigator			
	Department of Principal Investigator			
	Year of Award			
	Funds provided			
	Duration of the project			
3.2.2	Grants for research projects sponsored by the government agencies during the			
• • •	year (INR in Lakhs)			
Q _n M				
	3.2.2.1: Total Grants for research projects sponsored by the government agencies			
	during the year (INR in Lakhs)			
	Year			
	INR in			
	Lakhs			
	Data requirement for year			
	Data requirement for year:			
	Name of the Project			
	Name of the Principal Investigator Department of Bringinal Investigator			
	 Department of Principal Investigator Year of Award 			
	Funds provided			
	 Duration of the project 			
	Funding Agency			
	 Total amount of funds received 			
3.2.3	Number of research projects per teacher funded by government and non-			
	government agencies during the year			
Q _n M				
	3.2.3.1: Number of research projects funded by government and non-			
	government agencies during the year			
	3.2.3.2 : Number of full time teachers worked in the institution during the year			
	Year			
	Number			
	Data requirement for year:			
	Name of Principal Investigator			
	 Duration of project 			
	 Name of the research project 			
	Amount / Fund received			
	 Name of funding agency 			

Year of sanction
Department of recipient

Metric No.	Key Indicator - 3.3 Innovation Ecosystem		
<mark>3.3.1</mark>	Institution has created an eco system for innovations including Incubation		
	centre and other initiatives for creation and transfer of knowledge		
<mark>Q_IM</mark>	Describe available insubstice centre and avidence of its usage (activity) within a		
	Describe available incubation centre and evidence of its usage (activity) within a maximum of 500 words		
3.3.2	Number of workshops/seminars conducted on Research methodology,		
	Intellectual Property Rights (IPR), entrepreneurship, skill development during the		
Q _n M	year		
	3.3.2.1: Total number of workshops/seminars conducted on Research		
	methodology, Intellectual Property Rights (IPR), entrepreneurship, skill		
	development during the year		
	Year		
	Number		
	Data Requirements:		
	 Name of the workshops / seminars 		
	Number of Participants		
	Date (From -to)		
	Link to the activity report on the website		
3.3.3	Number of awards / recognitions received for research/innovations by the		
	institution/teachers/research scholars/students during the year		
Q _n M	3.3.3.1: Total number of awards / recognitions received for <i>research/</i> innovations		
	won by institution/teachers/research scholars/students during the year		
	Year		
	Number		
	Data Requirements for year:		
	Name of the Awardee		
	 Name of the Awarding Agency with contact details 		
	Year of Award		

letric No.	Key Indicators - 3.4 Research Publications and Awards		
<mark>.4.1</mark>	The institution ensures implementation of its stated Code of Ethics for		
	<mark>research</mark>		
<mark>Q_nM</mark>			
	3.4.1.1 The institution has a stated Code of Ethics for research and the		
	implementation of which is ensured through the following:		
	1. Inclusion of research ethics in the research methodology course work		
	 Presence of institutional Ethics committees (Animal, chemical,bio-ethics etc) Plagiarism check 		
	4. Research Advisory Committee		
	Options:		
	A. All of the above		
	B. Any 3 of the above		
	C. Any 2 of the above		
	D. Any 1 of the above		
	E. None of the above		
3.4.2	The institution provides incentives to teachers who receive state, national		
	and international recognitions/awards		
QnM	1.Commendation and monetary incentive at a University function		
	2.Commendation and medal at a University function		
	3. Certificate of honor		
	4.Announcement in the Newsletter / website		
	Options:		
	A. All of the above		
	B. Any 3 of the above		
	C. Any 2 of the above		
	D. Any 1 of the above		
	E. None of the above		
	Data Requirements: (As per of 2.4.4)		
	Name of the Awardee with contact details		
	Name of the Awarding Agency		
	Year of Award		
	Incentive details		
3.4.3	Number of Patents published/awarded during the year		
Q _n M	3.4.3.1: Total number of Patents published/awarded during the year		
	Year		

	Number				
	 Data Requirements for year: Name of the Patent published/awarded Patent Number Year of Award 				
3.4.4	Number of Ph.D's awarded per teacher during the year				
Q _n M	3.4.4.1: How many Ph.D's are awarded within last 5 year 3.4.4.2 : Number of teachers recognized as guides during the year				
	 Data Requirements for year: Name of the PhD scholar Name of the Department Name of the guide/s Year of registration of the scholar Year of award of PhD 				
3.4.5	Number of research papers per teacher in the Journals notified on UGC website during the year				
QnM	3.4.5.1: Number of research papers in the Journals notified on UGC website during the year Year Number				
	Data Requirements: • Title of paper • Name of the author/s • Department of the teacher • Name of journal • Year of publication • ISBN/ISSN number				
3.4.6	Number of books and chapters in edited volumes published per teacher during the year				
QnM	3.4.6.1: Total number of books and chapters in edited volumes / books published, and papers in national/international conference-proceedings during the year				

	Year
	Number
3.4.7 QnM	Data Requirements for year: • Name of the teacher: Title of the paper • Title of the book published: Name of the author/s: Title of the proceedings of the conference • Name of the publisher: National / International • National / international : ISBN/ISSN number of the proceeding • Year of publication: <i>E-content is developed by teachers :</i> 1. For e-PG-Pathshala 2. For CEC (Under Graduate) 3. For SWAYAM 4. For other MOOCs platform 5. For NPTEL/NMEICT/any other Government Initiatives 6. For Institutional LMS Options: A. Any 5 or all of the above B. Any 4 of the above C. Any 3 of the above D. Any 2 of the above Data Requirements: • Name of the teacher • Name of the module
	 Platform on which module is developed Date of launching e-content Number of platforms on which e-content has been developed by teachers
<mark>3.4.8</mark>	Bibliometrics of the publications during the year based on average Citation Index in Scopus/ Web of Science/PubMed
<mark>Q₀</mark> M	 Data Requirements for last five years: Title of the paper Name of the author Title of the journal Year of publication Citation Index
<mark>3.4.9</mark>	Bibliometrics of the publications during the year based on Scopus/ Web of Science – h-Index of the University

	Data Requirements for last five years:		
Q _n M	Title of the paper		
	Name of the author		
	 Title of the journal 		
	Year of publication		
	• H index		

Metric No.	Key Indicators - 3.5 Consultancy			
<mark>3.5.1</mark>	Institution has a policy on consultancy including revenue sharing between the			
	institution and the individual and encourages its faculty to undertake			
Q _I M	<mark>consultancy</mark>			
3.5.2	Revenue generated from consultancy and corporate training during the yea			
	(INR in Lakhs)			
QnM				
	3.5.2.1: Total amount generated from consultancy and corporate training during			
	the year (INR in lakhs)			
	Year			
	INR in			
	lakhs			
	Data Requirement for year:			
	Names of the consultants			
	Name of consultancy project			
	 Consulting/Sponsoring agency with contact details 			
	 Revenue generated (amount in rupees) 			
	Total revenue generated in rupees			
	 Details of Corporate training provided (Title of the training, corporates for which training has been provided, number of participants. 			

Metric	Key Indicators - 3.6 Extension Activities	
No.		
<mark>3.6.1</mark>	Extension activities in the neighbourhood community in terms of impact and	

	sensitising students to social issues and holistic development during the year				
<mark>Q₁M</mark>	Describe the impact of extension activities in sensitising students to social issues				
	and holistic development within a maximum of 500 words				
3.6.2	Number of awards received by the Institution, its teachers and students from				
	Government /Government recognised bodies in recognition of the extension				
$\mathbf{Q}_{n}\mathbf{M}$	activities carried out during the year				
	3.6.2.1: Total number of awards and recognition received for extension activities				
	from Government / Government recognised bodies during the year				
	Number				
	Data Requirement for year:				
	Name of the activity				
	Name of the Award/ recognition				
	 Name of the Awarding Government/ Government recognized bodies Year of the Award 				
	• fear of the Award				
3.6.3	Number of extension and outreach programs conducted by the institution				
	including those through NSS/NCC/Red cross/YRC during the year (including				
QnM	Government initiated programs such as Swachh Bharat, Aids Awareness,				
	Gender Issue, etc. and those organised in collaboration with industry,				
	community and NGOs)				
	3.6.3.1: Number of extension and outreach programs conducted by the				
	institution through NSS/NCC/Red cross/YRC etc. during the year (including Government initiated programs such as Swachh Bharat, Aids Awareness, Gender Issue, etc. and those organised in collaboration with industry, community and				
	NGOs) during the year				
	Year				
	Number				
	Data Requirement for year:				
	 Name and number of the extension and outreach Programmes 				
	 Name of the collaborating agency: Non- government, industry, community 				
	with contact details				
3.6.4	Total number of students participating in extension activities listed at 3.6.3				
5.0.7	above during the year				
Q _n M					

3.6.3 abo	ve during the year
	Year
	Number
Data Regi	uirement for year:
•	ame of the activity
• Na	ame of the scheme
• Ye	ear of the activity
	umber of students participating in such activities

Metric	Key Indicator - 3.7 Collaboration		
No.			
3.7.1	Number of collaborative activities with other institutions/ research		
	establishment/industry for research and academic development of faculty and		
Q _n M	students per year		
	3.7.1.1: Total number of Collaborative activities with other institutions/ research		
	establishment/industry for research and academic development of faculty and		
	students during the year		
	Year		
	Number		
	Data Requirements for year:		
	Title of the collaborative activity		
	 Name of the collaborating agency with contact details 		
	Source of financial support		
	Year of collaboration		
	Duration		
	 Nature of the activity 		
3.7.2	Number of functional MoUs with institutions/ industries in India and abroad for		
	internship, on-the-job training, project work, student / faculty exchange and		
Q _n M	collaborative research during the year		
	3.7.2.1: Number of functional MoUs with institutions/ industries in India and abroad		
	for internship, on-the-job training, project work, student / faculty exchange and		

collaborativ	e research	during the year
		
	Year	
	Number	
Data Requi	rements fo	or year:
 Org 	anisation v	with which MoU is signed
 Nar 	ne of the ir	nstitution/ industry
• Yea	r of signing	g MoU
• Dur	ation	
• List	the actual	l activities under each MoU
 Nur 	nber of stu	idents/teachers participated under MoUs

Criterion IV – Infrastructure and Learning Resources

Metric No	Key Indicator - 4.1 Physical Facilities
<mark>4.1.1</mark>	The institution has adequate facilities for teaching - learning. viz., classrooms,
	laboratories, computing equipment, etc.
Q _I M	
	Describe the adequacy of facilities for teaching –learning as per the minimum
	specified requirement by statutory bodies within a maximum of 500 words
<mark>4.1.2</mark>	The institution has adequate facilities for cultural activities, yoga, games
	(indoor, outdoor) and sports. (gymnasium, yoga centre, auditorium, etc.)
Q _I M	
	Describe the adequacy facilities for cultural activities, yoga, games (indoor,
	outdoor) and sports which include specification about area/size, year of
	establishment and user rate within minimum of 500 characters and maximum of
	500 words
<mark>4.1.3</mark>	Availability of general campus facilities and overall ambience
	Describe the general campus facilities and its utilization in maximum of 500 words
Q _I M	
4.1.4	Total number of expenditure excluding salary for infrastructure augmentation
	during the year (INR in Lakhs)
Q _n M	

4.1.4.1: Expenditure for infrastructure augmentation, excluding salary during the year (INR in lakhs)
Year INR in lakhs
 Data Requirement for year: Budget allocated for infrastructure augmentation Total expenditure for infrastructure augmentation Audited statement of accounts Total expenditure excluding Salary

Metric No.	Key Indicator - 4.2 Library as a Learning Resource		
<mark>4.2.1</mark>	Library is automated using Integrated Library Management System (ILMS) and		
	has digitisation facility		
<mark>QıM</mark>	Describe the implementation of the automation of the Library and the digitization		
	facility available and used in maximum of 500 words		
4.2.2	Institution has subscription for e-Library resources		
Q _n M	Library has regular subscription for the following:		
	1. e – journals		
	2. e-books		
	3. e-ShodhSindhu		
	4. Shodhganga		
	5. Databases		
	Options:		
	A. Any 4 or all of the above		
	B. Any 3 of the above		
	C. Any 2 of the above		
	D. Any 1 of the above E. None of the above		
4.2.3	Average annual expenditure for purchase of books/ e-books and subscription to		
	journals/e-journals during the year (INR in Lakhs)		
QnM	4.2.3.1: Annual expenditure for purchase of books and journals during the		
	year(INR in lakhs)		
	Year		
	INR in lakhs		

	Data Requirement for year:	
	Expenditure on the purchase of books	
	 Expenditure on the purchase of journals in ith year 	
	Year of expenditure:	
4.2.4	Number of usage of library by teachers and students per day (foot falls and	
QnM	login data for online access) (Data for the latest completed academic year)	
	4.2.4.1: Number of teachers and students using library per day over last one year	
	Data Requirements:	
	Upload last page of accession register details	
	 per day login/online users of library 	
	 Number of users using library through e-access 	
	 Number of physical users accessing library 	

Metric	Key Indicator – 4.3 IT Infrastructure
No.	
4.3.1	Number of classrooms and seminar halls with ICT - enabled facilities such as
	LCD, smart board, Wi-Fi/LAN, audio video recording facilities .(Data for the
QnM	latest completed academic year)
	4.3.1.1: Number of classrooms and seminar halls with ICT facilities
	Data Requirements:
	Number of classrooms with LCD facilities
	 Number of classrooms with Wi-Fi/LAN facilities
	Number of seminar halls with ICT facilities
<mark>4.3.2</mark>	Institution has an IT policy, makes appropriate budgetary provision and update
_	its IT facilities including Wi-Fi facility
<mark>Q₁M</mark>	
	Providing the salient features of the IT Policy and describe the process of
	implementation and adherence to the policy , budgetary provisions made and
	utilized and the expansion plan in maximum of 500 words
<mark>4.3.3</mark>	Student - Computer ratio (Data for the latest completed academic year)
	Number of students : Number of Computers available to students for academic
<mark>Qn</mark> M	<mark>purposes</mark>
	Data Requirements:
	 Number of computers for academic purposes in working condition

4.3.4	Available bandwidth of internet connection in the Institution	(Leased line)
Q _n M	Options:	
	A. ≥1 GBPS	
	B. 500 MBPS - 1 GBPS	
	C. 250 MBPS - 500 MBPS	
	D. 50 MBPS - 250 MBPS	
	E. <50 MBPS	
	Data Requirements:	
	Available internet bandwidth	
4.3.5	Institution has the following Facilities for e-content developme	nt
	1. Media centre	
Q _n M	2. Audio visual centre	
	 Lecture Capturing System(LCS) Mixing equipments and softwares for editing 	
	Options:	
	A. All of the above	
	B. Any 3 of the above	
	C. Any 2 of the above	
	D. Any 1 of the above	
	E. None of the above	
	Data Requirements:	
	 Upload the names of the e-content development facilitie 	!S

Metric No.	Key Indicator - 4.4 Maintenance of Campus Infrastructure	
4.4.1	Total number of expenditure incurred on maintenance of physical facilities and	
	academic support facilities excluding salary component during the year	
QnM	4.4.1.1: Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the year (INR in lakhs)	
	Year	
	INR in	
	lakhs	
	 Data Requirement for year: Non salary expenditure incurred Expenditure incurred on maintenance of campus infrastructure 	

<mark>1.4.2</mark>	There are established systems and procedures for maintaining and
	utilizing physical, academic and support facilities - laboratory, library, sports
/	complex, computers, classrooms etc.
	Describe policy details of systems and procedures for maintaining and utilizing
	physical, academic and support facilities within a minimum of 500 word and
	maximum of 1000 words

Criterion V - Student Support and Progression (100)

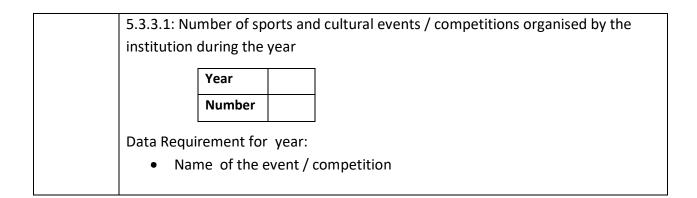
Metric	Key Indicator - 5.1 Student Support
No.	
5.1.1	Total number of students benefited by scholarships and freeships provided by the institution, Government and non-government agencies (NGOs) during the year (other than the students receiving scholarships under the government
Q _n M	schemes for reserved categories)
	5.1.1.1: Number of students benefited by scholarships and freeships provided by
	the institution, Government and non-government agencies (NGOs) during the
	year (other than the students receiving scholarships under the government
	schemes for reserved categories)
	Year
	Number
	Data Requirement for year:
	Name of the scheme
	 Number of students benefiting
5.1.2	Total number of students benefited by career counseling and guidance for
	competitive examinations offered by the Institution during the year
	5.1.2.1: Number of students benefited by guidance for competitive examinations
Q _n M	and career counselling offered by the institution during the year
	Year
	Number
	Data Requirement for year:
	Name of the scheme
	Number of students who have passed in the competitive exam
	Number of students benefited by career counseling.

5.1.3	Following Capacity development and skills enhancement initiatives are taken
	by the institution
	1. Soft skills
Q _n M	2. Language and communication skills
•	3. Life skills (Yoga, physical fitness, health and hygiene)
	4. Awareness of trends in technology
	Options:
	A. All of the above
	B. Any 3 of the aboveC. Any 2 of the above
	D. Any 1of the above
	E. None of the above
	Data Requirements:
	Name of the capacity development and skills enhancement scheme
	Year of implementation
	Number of students enrolled
	 Name of the agencies involved with contact details
	interne of the ageneics involved with contact details
5.1.4	The Institution adopts the following for redressal of student grievances
	including sexual harassment and ragging cases
Q _n M	
	1. Implementation of guidelines of statutory/regulatory bodies
	2. Organisation wide awareness and undertakings on policies with zero
	tolerance
	3. Mechanisms for submission of online/offline students' grievances
	4. Timely redressal of the grievances through appropriate committees
	Options:
	A. All of the above
	B. Any 3 of the above
	C. Any 2 of the above
	D. Any 1 of the above
	E. None of the above
	Data Requirement:
	Upload the grievance redressal policy document with reference to prevention of
	sexual harassment committee and anti ragging committee, constitution of various
	committees for addressing the issues, minutes of the meetings of the
	committees, number of cases received and redressed.
	,

Metric No.	Key Indicator - 5.2 Student Progression		
5.2.1	Total number of students qualifying in state/ national/ international level examinations during the year		
Q _n M	(eg: NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/Civil Services/State government examinations)		
	5.2.1.1: Number of students qualifying in state/ national/ international level examinations (eg: NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil services/State government examinations) during the year Year Number		
	5.2.1.2: Number of students appearing in state/ national/ international level examinations (eg: NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/State government examinations) during the year Year Number		
	Data Requirement:		
	Number of students selected to NET SLET GATE GMAT CAT GRE TOEFL Civil Services State government examinations 		
5.2.2 Q _n M	Total number of placement of outgoing students during the year 5.2.2.1: Number of outgoing students placed during the year Year		
	Number Data Requirement for year: • Name of the employer with contact details • Number of students placed		

.2.3	Number of recently graduated students who have progressed to higher	
	education (previous graduating batch)	
QnM		
	5.2.3.1: Number of outgoing students progressing to higher education	
	Data Requirement :	
	Number of students proceeding from	
	UG to PG	
	PG to MPhil	
	PG to PhD	
	MPhil to PhD	
	PhD to Post doctoral	

Metric	Key Indicator - 5.3 Student Participation and Activities		
No.			
5.3.1	Number of awards/medals won by students for outstanding performance in sports/cultural activities at inter-university/state/national/international events		
QnM	(award for a team event should be counted as one) during the year		
	 5.3.1.1: Number of awards/medals won by students for outstanding performance in sports/cultural activities at inter-university/state/ national/international level (award for a team event should be counted as one) during the year Year		
<mark>5.3.2</mark>	Presence of Student Council and its activities for institutional development and		
3.3.2	student welfare.		
<mark>Q₁M</mark>			
	Describe the Student Council and its activities for institutional development and		
	student welfare within a maximum of 500 words		
5.3.3	Average number of sports and cultural events / competitions organised by the institution per year		
QnM			



Metric	Key Indicator - 5.4 Alumni Engagement
No.	
<mark>5.4.1</mark>	The Alumni Association/Chapters (registered and functional) contributes
	significantly to the development of the institution through financial and other
Q _I M	support services during the year
	Describe contribution of alumni association to the institution within a maximum
	of 500 words
F 4 2	Alumni contribution during the year (IND in Inlabo)
5.4.2	Alumni contribution during the year (INR in lakhs)
Q _n M	Ontions
Qnivi	Options:
	A. \geq 100 Lakhs B. 50Lakhs - 100 Lakhs
	C. 20 Lakhs - 50 Lakhs
	D. 5 Lakhs - 20 Lakhs
	E. <5 Lakhs
	Data Requirement for year (year wise):
	Alumni association / Name of the alumnus
	Quantum of contribution
	• Audited Statement of account of the institution reflecting the receipts.

Criterion VI - Governance, Leadership and Management

Metric No.	Key Indicator - 6.1 Institutional Vision and Leadership
6.1.1	The institution has a clearly stated vision and mission which are reflected in its
	academic and administrative governance
QiM	Write description in maximum of 500 words

6.1.2	The effective leadership is reflected in various institutional practices such as
	decentralization and participative management.
QIM	Write description in maximum of 500 words

Metric No.	Key Indicator - 6.2 Strategy Development and Deployment
<mark>6.2.1</mark>	The institutional Strategic plan is effectively deployed.
Q _I M	Describe one successfully implemented activity based on the strategic plan within a maximum of 500 words
<mark>6.2.2</mark>	The functioning of the institutional bodies is effective and efficient as visible
	from policies, administrative setup, appointment and service rules, procedures,
Q _I M	etc. Write description in maximum of 500 words
6.2.3	Institution Implements e-governance in its areas of operations
	6.2.3.1 e-governance is implemented covering following areas of operation1. Administration2. Finance and Accounts
Q _n M	 Student Admission and Support Examination
	Options:
	A. All of the above
	B. Any 3 of the above
	C. Any 2 of the above
	D. Any 1 of the aboveE. None of the above
	Data Requirements:
	 Areas of e-governance Administration
	Finance and Accounts
	Student Admission and Support
	Examination
	Name of the Vendor with contact detailsYear of implementation

Metric No.	. Key Indicator - 6.3 Faculty Empowerment Strategies		
<mark>6.3.1</mark>	The institution has a performance appraisal system, promotional avenues and		
	<i>effective welfare measures for teaching and non-teaching staff</i> Write description in maximum of 500 words		
<mark>Q</mark> IM			
6.3.2	Total number of teachers provided with financial support to attend		
	conferences / workshops and towards membership fee of professional bodies		
QnM	during the year		
	6.3.2.1: Number of teachers provided with financial support to attend		
	conferences / workshops and towards membership fee of professional bodies		
	during the year		
	Veer		
	Year		
	Number		
	Data Requirement for year:		
	Name of teacher		
	Name of conference/ workshop attended for which financial support		
	provided		
	Name of the professional body for which membership fee is provided		
6.3.3	Average number of professional development / administrative training		
~ • •	Programmes organized by the institution for teaching and non teaching staff		
QnM	during the year		
	6.3.3.1: Total number of professional development / administrative training Programmes organized by the Institution for teaching and non teaching staff		
	during the year		
	Year		
	Number		
	Data Requirement for year:(As per)		
	 Title of the professional development Programme organised for teaching 		
	staff		
	• Title of the administrative training Programme organised for non-teaching		
	staff		
	Dates (From-to)		

6.3.4	Total number of teachers undergoing online/ face-to-face Faculty
	Development Programmes (FDP)during the year
QnM	(Professional Development Programmes, Orientation / Induction Programmes,
	Refresher Course, Short Term Course)
	6.3.4.1: Total number of teachers undergoing online/ face-to-face Faculty
	Development Programmes (FDP)during the year
	(Professional Development Programmes, Orientation / Induction Programmes,
	Refresher Course, Short Term Course)during the year
	Year
	Number
	Data Requirement for year:
	Name of teachers
	Title of the Programme
	 Duration (From -to)

Institutional strategies for mobilisation of funds and the optimal utilisation of resources			
			Describe the resource mobilisation policy and procedures of the Institution within
<mark>a maximum of 500 words</mark>			
Funds / Grants received from government bodies during the year for			
development and maintenance of infrastructure (not covered under Criteria III			
and V) (INR in Lakhs)			
6.4.2.1: Total Grants received from government bodies for development and			
maintenance of infrastructure (not covered under Criteria III and V) during the			
year (INR in <i>Lakhs</i>)			
Year			
INR in <i>Lakhs</i>			
Data Requirement for year:			
 Name of the government funding agencies/ individuals 			
Funds/ Grants received			
Funds / Grants received from non-government bodies, individuals,			
philanthropists during the year for development and maintenance of			
infrastructure (not covered under Criteria III and V) (INR in Lakhs)			
6.4.3.1: Total Grants received from non-government bodies, individuals,			
philanthropers during the year (INR in <i>Lakhs</i>)			
Year			
INR in <i>Lakhs</i>			
Data Requirement for year:			
 Name of the non government funding agencies/ individuals Funds/ Grants received 			
Institution conducts internal and external financial audits regularly			
Enumerate the various internal and external financial audits carried out during			
the last five years with the mechanism for settling audit objections within a			
maximum of 500 words			
_			

Metric No.	Key Indicator - 6.5 Internal Quality Assurance System
<mark>6.5.1</mark>	Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes by constantly
Q _I M	reviewing the teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals Describe two practices institutionalized as a result of IQAC initiatives within a maximum of 500 words
6.5.2	Institution has adopted the following for Quality assurance 1. Academic Administrative Audit (AAA) and follow up action taken
QnM	 2.Confernces, Seminars, Workshops on quality conducted 3. Collaborative quality initiatives with other institution(s) 4.Orientation programme on quality issues for teachers and students 5. Participation in NIRF 6.Any other quality audit recognized by state, national or international agencies (ISO Certification, NBA) Options: A. Any 5 or all of the above B. Any 4 of the above C. Any 3 of the above D. Any 2 of the above E. Any 1of the above
	 Data Requirement for year: Quality initiatives AQARs prepared/ submitted Academic Administrative Audit (AAA) and follow up action Conferences, Seminars, Workshops on quality conducted Collaborative quality initiatives with other institution(s) Orientation programme on quality issues for teachers and students Participation in NIRF ISO Certification NBA or any other certification received
6.5.3 Q _I M	Incremental improvements made for the preceding five years with regard to quality (in case of first cycle)
Cliai	Post accreditation quality initiatives (second and subsequent cycles) Describe quality enhancement initiatives in the academic and administrative domains successfully implemented during the last five years within a Maximum of

<mark>500 words each</mark>		

Criterion VII - Institutional Values and Best Practices

Metric No.	Key Indicator - 7.1 Institutional Values and Social Responsibilities			
	Environmental Consciousness and Sustainability			
<mark>7.1.1</mark>	Measures initiated by the Institution for the promotion of gender equity during the year.			
<mark>QIM</mark>				
	Describe gender equity & sensitization in curricular and co-curricular activities,			
	facilities for women on campus etc., within 500 words			
	Provide Web link to:			
	• Annual gender sensitization action plan			
	• Specific facilities provided for women in terms of:			
	a. Safety and security b. Counselling			
	c. Common Rooms			
	d. Day care center for young children			
	e. Any other relevant information			
7.1.2	The Institution has facilities for alternate sources of energy and energy			
Q _n M	conservation measures			
	1. Solar energy			
	2. Biogas plant			
	4. Sensor-based energy conservation			
	5. Use of LED bulbs/ power efficient equipment			
	Options:			
	A. Any 4 or all of the above			
	B. Any 3 of the above			
	C. Any 2 of the above			
	D. Any 1of the above			
E. None of the above				

7.1.3	Describe the facilities in the Institution for the management of the following			
QIM	types of degradable and non-degradable waste (within 500 words)			
	Solid waste management			
	Liquid waste management			
	Biomedical waste management			
	E-waste management			
	Waste recycling system			
	 Hazardous chemicals and radioactive waste management 			
	Provide web link to			
	• Relevant documents like agreements/MoUs with Government and other approved			
	agencies			
	Geotagged photographs of the facilities			
	• Any other relevant information			
7.1.4	Water conservation facilities available in the Institution:			
	1. Rain water harvesting			
Q _n M	2. Borewell /Open well recharge			
	3. Construction of tanks and bunds			
	4. Waste water recycling			
	5. Maintenance of water bodies and distribution system in the campus			
	Options:			
	A. Any 4 or all of the above			
	B. Any 3 of the above			
	C. Any 2 of the above			
	D. Any 1of the above			
	E. None of the above			
7.1.5	Green campus initiatives include (4)			
7.1.5	7.1.5.1. The institutional initiatives for greening the campus are as follows:			
QnM	7.1.3.1. The institutional initiatives for greening the campus are as follows.			
Qnivi	1. Restricted entry of automobiles			
	2. Use of Bicycles/ Battery powered vehicles			
	3. Pedestrian Friendly pathways			
	4. Ban on use of Plastic			
	5. landscaping with trees and plants			
	Options:			
	A. Any 4 or all of the above			
	B. Any 3 of the above			
	C. Any 2 of the above			
	D. Any 1of the above			
	E. None of the above			

7.1.6	Quality audits on environment and energy are regularly undertaken by the			
	institution (5)			
QnM	7.1.6.1. The institutional environment and energy initiatives are confirmed			
	through the following			
	1.Green audit			
	2. Energy audit			
	3.Environment audit			
	4.Clean and green campus recognitions/awards			
	5. Beyond the campus environmental promotional activities			
	Options:			
	A. Any 4 or all of the above			
	B. Any 3 of the above			
	C. Any 2 of the above			
	D. Any 1of the above			
	E. None of the above			
7.1.7	The Institution has disabled-friendly, barrier free environment			
	1. Built environment with ramps/lifts for easy access to classrooms.			
$\mathbf{Q}_{n}\mathbf{M}$	2. Disabled-friendly washrooms			
	3. Signage including tactile path, lights, display boards and signposts			
	 Assistive technology and facilities for persons with disabilities (Divyangjan) accessible website, screen-reading software, mechanized 			
	equipment			
	5. Provision for enquiry and information : Human assistance, reader, scribe,			
	soft copies of reading material, screen reading			
	Options:			
	A. Any 4 or all of the above			
	B. Any 3 of the above			
	C. Any 2 of the above			
	D. Any 1of the above			
	E. None of the above			
	Inclusion and Situatedness			
<mark>7.1.8</mark>	Describe the Institutional efforts/initiatives in providing an inclusive			
	environment i.e., tolerance and harmony towards cultural, regional, linguistic,			
<mark>Q_IM</mark>	communal socioeconomic and other diversities (within 500 words).			
	Provide Web link to:			
	• Supporting documents on the information provided (as reflected in the			
	administrative and academic activities of the Institution)			

	• Any other relevant information.			
	Human Values and Professional Ethics			
<mark>7.1.9</mark>	Sensitization of students and employees of the Institution to the constitutional obligations: values, rights, duties and responsibilities of citizens Describe the various activities in the Institution for inculcating values for being			
<mark>Q_IM</mark>				
	responsible citizens as reflected in the Constitution of India within 500 words.			
	Provide weblink to :			
	 Details of activities that inculcate values; necessary to render students in 			
	 Details of activities that include values, necessary to render students in to responsible citizens Any other relevant information 			
7.1.10	The Institution has a prescribed code of conduct for students, teachers,			
Q _n M	administrators and other staff and conducts periodic programmes in this regard			
	1. The Code of Conduct is displayed on the website			
	2. There is a committee to monitor adherence to the Code of Conduct			
	3. Institution organizes professional ethics programmes for students,			
	teachers, administrators and other staff			
	4. Annual awareness programmes on Code of Conduct are organized			
	Options:			
	A. All of the above			
	B. Any 3 of the above			
	C. Any 2 of the above			
	D. Any 1of the above			
	E. None of the above			
<mark>7.1.11</mark>	Institution celebrates / organizes national and international commemorative			
Q _I M	days, events and festivals			
	Describe the efforts of the Institution in celebrating /organizing national and			
	international commemorative days, events and festivals during the last five years			
	within 500 words			
	Provide weblink to :			
	• Annual report of the celebrations and commemorative events for the last			
	five years			
	 Geotagged photographs of some of the events 			
	• Any other relevant information			

<mark>Metric</mark>	Key Indicator - 7.2 Best Practices		
No.			
<mark>7.2.1</mark>	Describe two best practices successfully implemented by the Institution as per		
Q _I M	NAAC format provided in the Manual.		
	Provide web link to:		
	• Best practices in the Institutional web site		
	• Any other relevant information		

Note:

Format for Presentation of Best Practices

1. Title of the Practice

This title should capture the keywords that describe the practice.

2. Objectives of the Practice

What are the objectives / intended outcomes of this "best practice" and what are the underlying principles or concepts of this practice (in about 100 words)?

3. The Context

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

4. The Practice

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

5. Evidence of Success

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

6. Problems Encountered and Resources Required

Please identify the problems encountered and resources required to implement the practice (in about 150 words).

7. Notes (Optional)

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

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

Metric	Key Indicator - 7.3 Institutional Distinctiveness		
No.			
7.3.1	Portray the performance of the Institution in one area distinctive to its		
QıM	priority and thrust within 1000 words		
	Provide web link to:		
	• Appropriate web in the Institutional website		

8. Future Plans of action for next academic year (500 words)

Name _____

Name _____

Signature of the Coordinator, IQAC

Signature of the Chairperson, IQAC

Annexure I

Abbreviations:

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

For Communication with NAAC

The Director National Assessment and Accreditation Council (NAAC)

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

Internal Quality Assurance Cell (IQAC)

Introduction

- NAAC, Bangalore proposes that every accredited institution should establish an IQAC as a quality sustenance measure.
- The prime task of the IQAC is to develop a system for conscious, consistent and catalytic improvement in the overall performance of institutions.
- Institutes need to channelize its efforts and measure towards promoting the holistic academic excellence including the peer committee recommendations.

IQAC-Vision

To ensure quality culture as the prime concern for the Higher Education Institutions through institutionalizing and internalizing all the initiatives taken with internal and external support.

Objectives

 To develop a system for conscious, consistent and catalytic action to improve the academic and administrative performance of the institution.

• To promote measures for institutional functioning towards quality enhancement through internalization of quality culture and institutionalization of best practices.

Strategies

IQAC shall evolve mechanisms and procedure for

- Ensuring timely, efficient and progressive performance of academic, administrative and financial tasks.
- Relevant and quality academic/research programmes.
- Equitable access to and affordability of academic programmes for various sections of society.
- Optimization and integration of modern methods of teaching and learning.
- The credibility of assessment and evaluation process.
- Ensuring the adequacy, maintenance and proper allocation of support structure and services.
- Sharing of research findings and networking with other institutions in India and abroad.

Functions

- Development and application of quality benchmarks
- Parameters for various academic and administrative activities of the institution;
- Facilitating the creation of a learner-centric environment conducive to quality education and faculty maturation to adopt the required knowledge and technology for participatory teaching and learning process
- Collection and analysis of feedback from all stakeholders on quality-related institutional processes

Functions Contd....

- Dissemination of information on various quality parameters to all stakeholders;
- Organization of inter and intra institutional workshops, seminars on quality related themes and promotion of quality circles
- Documentation of the various programmes/activities leading to quality improvement
- Acting as a nodal agency of the Institution for coordinating quality-related activities, including adoption and dissemination of best practices

Functions Contd....

- Development and maintenance of institutional database through MIS for the purpose of maintaining /enhancing the institutional quality
- Periodical conduct of Academic and Administrative Audit and its follow-up
- Preparation and submission of the Annual Quality Assurance Report (AQAR) as per guidelines and parameters of NAAC.

Benefits IQAC will facilitate / contribute to

- Ensure clarity and focus in institutional functioning towards quality enhancement
- Ensure internalization of the quality culture
- Ensure enhancement and coordination among various activities of the institution and institutionalize all good practices
- Provide a sound basis for decision-making to improve institutional functioning
- Act as a dynamic system for quality changes in HEIs
- Build an organised methodology of documentation and internal communication

Operational features of the IQAC

- The IQAC may derive major support from the already existing units and mechanisms that contribute to the functions listed above.
- The IQAC has to ensure that whatever is done in the institution for "education" is done efficiently and effectively with high standards. In order to do this, the IQAC will have to first establish procedures and modalities to collect data and information on various aspects of institutional functioning.

Operational features of the IQAC

- The AQAR shall be approved by the statutory bodies of the HEIs (such as Syndicate, Governing Council/Executive Council/Board of Management) for the follow up action for necessary quality enhancement measures.
- The IQAC's may create its exclusive window tab on its institutional website for keeping the records/files of NAAC, Peer Team Reports, AQAR, and Certificate of Accreditation Outcomes and regularly upload/report on its activities, as well as for hosting the AQAR.

- The membership duration of nominated members: 02
 Years
- Frequency of meeting : At least once in every quarter.
- The quorum for the meeting :2/3rd of the total number of members.
- The agenda, minutes and Action Taken Reports are to be documented with official signatures and maintained electronically in a retrievable format.
- It is necessary for the members of the IQAC to shoulder the responsibilities of generating and promoting awareness in the institution and to devote time for working out the procedural details.

 AQAR of the preceding year be submitted to the NAAC within six months i.e. the institutions should submit the AQAR before 31st
 December of every year.