

6.2.2 **Institution Implements e-governance in its areas of operations (5)**

6.2.2.1 e-governance is implemented covering the following areas of operations:

1. Administration	Yes/No	Links to relavnt document
2. Finance and Accounts	Yes/No	Links to relavnt document
3. Student Admission and Support	Yes/No	Links to relavnt document
4. Examinations	Yes/No	Links to relavnt document

Instructions

Upload the specific document as per description given below

• Institutional data in the prescribed format (data template)

• Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

• Screen shots of user interfaces of each module reflecting the name of the HEI.

• Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate Policy document on e-gc

• Provide the relevant information in institutional website as part of public disclosure

Apart from the above:

Provide Links for any other relevant document to support the claim (if any)

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6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years **(15)**

6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years

Year -1				
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	Amount of support
Year -2				
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	Amount of support
Year -3				
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	Amount of support
Year -4				
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	Amount of support
Year -5				
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	Amount of support

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Instructions

Upload the specific document as per description given below
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| <ul style="list-style-type: none"> • Institutional data in the prescribed format (data template) |
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| <ul style="list-style-type: none"> • Policy document on providing financial support to teachers |
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| <ul style="list-style-type: none"> • E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year-wise under each head. |
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| <ul style="list-style-type: none"> • Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee fo |
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Apart from the above:

Provide Links for any other relevant document to support the claim (if any)

Note: Financial support of Minimum of Rs. 5000/- per year per faculty will be considered

[Redacted]

r professional bodies.

[Redacted]

[Redacted]

[Redacted]

6.3.3 Percentage of teachers undergoing online/ face-to-face Faculty Development Programmes (FDP) during the last five years **(6)**

(Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)

6.3.3.1: Total number of teachers who have undergone online/ face-to-face Faculty Development Programmes (FDP) during the last five years

(Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course) year-wise during the last five years

Year- 1			
Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date
Year- 2			
Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date
Dr. Ishtiaq Hussain	FDP on Machine learning, IEEE Bangalore	5	31-08-2020 to 04-09-2020
Dr. Rafi Ahmad Khan	e-Faculty Development Program (e-FDP) on "Cloud Computing"	5	20-07-2020 to 25-07-2020
Year- 3			
Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date
Dr. Ishtiaq Hussain	FDP on Research Methodology, IIM Vishkhapatnam	5	12-07-2021 to 16-07-2021
Irshad Ahmad Malik	Refresher Course on Research Methodology, University of Delhi	15 days	01-12-2022 to 14-12-2022
Year- 4			
Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date

Irshad Ahmad Ma	Refresher Course on Commerce & Management, University of	15 days	33-10-2021 to 06-11-2021
Year- 5			
Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date
Dr. Farzana Gulzar	AS as Resource Person	10	01-01-2023 to 08-07-2023

Instructions

	<u>Upload the specific document as per description given below</u>
	<ul style="list-style-type: none"> • Institutional data in the prescribed format (data template)
	<ul style="list-style-type: none"> • Refresher course/Faculty Orientation or other programmes as per UGC/AICTE stipulated periods, as participated by teachers year-wise.
	<ul style="list-style-type: none"> • E-copy of the certificates of the program attended by teachers.
	<ul style="list-style-type: none"> • Annual reports highlighting the programmes undertaken by the teachers
	<ul style="list-style-type: none"> • Provide the relevant information in institutional website as part of public disclosure
	Apart from the above:
	Provide Links for any other relevant document to support the claim (if any)
	Note: FDP less than 5 days will not be considered

6.4.2 Funds / Grants received from government bodies/non government during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) **(12)**

6.4.2.1: Total Grants received from government and non-government bodies for development and maintenance of infrastructure (not covered under Criteria III and V) year-wise during the last five years (INR in Lakhs)

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts

Instructions

Upload the specific document as per description given below

- Institutional data in the prescribed format (data template)
- **Annual audited statements of accounts highlighting the grants received.**
- **Copy of the sanction letters received from government/ nongovernment bodies and philanthropists for development**

Apart from the above:

Provide Links for any other relevant document to support the claim (if any)

Development and maintenance of infrastructure

6.5.2 Institution has adopted the following for Quality assurance: **(10)**

1. Academic and Administrative Audit (AAA) and follow up action taken
2. Conferences, 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 and other recognized ranking like Shanghai Ranking, QS Ranking Times Ranking etc
6. Any other quality audit recognized by state, national or international agencies (ISO Certification, NBA and such others)

Instructions
<u>Upload the specific document as per description given below.</u>
<ul style="list-style-type: none">• Institutional data in the prescribed format (data template)• Supporting documents pertaining to NIRF (along with link to the HEI's ranking in the NIRF portal) / NBA / ISO as applicable and valid for the assessment period.• List of Conferences / Seminars / Workshops on quality conducted along with brochures and geo-tagged photos with caption and date.• List of Collaborative quality initiatives with other institution(s) along with brochures and geo-tagged photos with caption and date.• List of Orientation programmes conducted on quality issues for teachers and students along with geotagged photos and supporting documents.
Apart from the above:
Provide Links for any other relevant document to support the claim (if any)

	Yes/No	Liks to relavant document
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