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

(AQAR format in line with the revised manual of Affiliated/Constituent Colleges) (with effect from the academic year 2020-21)



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

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

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;*
- *Real To stimulate the academic environment for promotion of quality of teachinglearning and research in higher education institutions;*
- *Reverse to encourage self-evaluation, accountability, autonomy and innovations in higher education;*
- *Rev 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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The Director National Assessment and Accreditation Council (NAAC) P. O. Box. No. 1075, Nagarbhavi, **Bengaluru - 560 072**, India

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National Assessment and Accreditation Council

Date: 10th July 2020

Academic Year 2019-2020 (Considering COVID 19 pandemic)

For the academic years 2019-2020 and 2020-2021 depending on the spread and intensity of the Pandemic, the academic schedules will differ from State to State or University to University, NAAC shall relax the condition making flexible and open-ended provisions for deciding the academic years. Through this institutions will be permitted to make the submissions as and when they complete the academic year.

Further for those who have already submitted their applications, in view of the pandemic situation NAAC shall extend the time for submitting the data including the academic year 2019-2020 within three months from the Government notification to resume the normal academic activities and completion of the conduct of examinations and other academic processes by the Higher Education Institution.

Sd-Director, NAAC

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

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

IQAC – Vision

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

Objective

The primary aim of the IQAC is

- To develop a mechanism to promote conscious, consistent and catalytic action plans to improve the academic and administrative performance of the institution.
- To promote institutional quality enhancement and sustenance through the internalization of quality culture and institutionalization of the best practices.

Strategies

IQAC shall evolve a mechanism and procedures for

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

Functions

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

Benefits

IQAC will facilitate / contribute to

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

Composition of the IQAC

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

The composition of the IQAC should be as follows:

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

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

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

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

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

The Role of the Coordinator

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

Operational Features of the IQAC

Quality assurance is a by-product of the ongoing efforts of an institution to define its objectives and chalk out a work plan to achieve them and also specify the checks and balances to evaluate the degree to which each of the tasks is fulfilled. Hence devotion and commitment to improvement rather than mere institutional control is the basis for devising procedures and instruments for assuring quality. The IQAC has to ensure that whatever is done in the institution for higher education is done efficiently and effectively. In order to do this, the IQAC will have to first establish procedures and modalities to collect data and information on the various aspects of the functioning of the institution. The IQAC Coordinator has a major role in implementing these functions. The IQAC may derive support from the already existing units and mechanism that contribute to the functions listed above.

Institutions are requested to submit the AQAR every year and the submission should start after one year from the date of accreditation. A functional IQAC and timely submission of the AQAR are the minimum institutional requirements to go in for the second, third and subsequent cycles of accreditation. During the institutional visit, the NAAC peer team will interact with the IQAC to know about its functioning, progress, and the quality sustenance initiatives undertaken by it.

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

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

Revised Accreditation Framework

NAAC launched the Revised Accreditation Framework in July 2017 and hence the AQAR format also was modified in tune with the new methodology. The tools and parameters in the new AQAR format have been designed in such a way that the preparation of the AQAR would facilitate the HEI's SSR preparation for the upcoming cycle of accreditation. It is hoped that new AQAR format would facilitate Higher Education Institutions in creating a good database at the institutional level for enhancing a culture of excellence.

As per the Revised Accreditation Framework (RAF), NAAC-accredited institutions need to submit the AQAR online. Henceforth, HEIs need not submit the printed/hard copy of the AQAR to NAAC. The login ID for the online submission of the AQAR will be the e-mail ID used for the Institutional Information for Quality Assessment (IIQA). The AQAR of the preceding year should be submitted to NAAC before 31st December every year. When institutions submit the AQAR online. they will receive an automated response from the NAAC portal.

Mandatory Submission of AQAR by IQAC

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

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

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

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

Guidelines to HEIs to fill in AQAR

- 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 needs 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. The same will be reflected in the notification in HEI as well NAAC portal. Auto generated e-mail will be sent to the Institution for 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 / reviewed email will be sent to the HEI.
- All the glossaries used in AQAR shall be read in conjunction with the respective manuals.
- > Academic year will be as prescribed by the Accreditation process and procedures
- ➤ The Revised format of AQAR will be implemented from the academic year 2020-2021.
- In the AQAR, during the year has been specified which means latest completed academic year.
- The HEI's which are submitting AQAR after the first cycle (and subsequent cycle) should provide previous year AQAR links, however, those HEI's which are submitting AQAR for the first year after first cycle of accreditation may provide the SSR link instead of AQAR link.

The Annual Quality Assurance Report (AQAR) of the IQAC (For Affiliated/Constituent (PG) Colleges)

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)*

(with effect from academic year 2020-21)

<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 e-mail:
- Alternate e-mail:
- Address
- City/Town :
- State/UT :
- Pin Code :

2. Institutional status:

- Affiliated /Constituent:
- Type of Institution : Co-education/Men/Women
- Location :Rural/Semi-urban/Urban:
- Financial Status: Grants-in aid/ UGC 2f and 12 (B)/ Self financing (please specify)
- Name of the Affiliating University:
- Name of the IQAC Coordinator:
- 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. <u>http://www.ladykeanecollege.edu.in/AQAR2012-13.doc</u>

4. Whether Academic Calendar prepared during the year?

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

Web link:

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. Provide the list of funds by Central/ State Government-

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

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

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

*upload latest notification of formation of IQAC

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

Were the minutes of IQAC meeting(s) and compliance to the decisions have been uploaded on the institutional website?

Yes/No.....

(If No, please upload the minutes of the meeting(s) and Action Taken Report.)

10. 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:

- **11.** Significant contributions made by IQAC during the current year (maximum five bullets)
 - * * * *
- 12. Plan of action chalked out by the IQAC in the beginning of the Academic year towards Quality Enhancement and the outcome achieved by the end of the Academic year

Plan of Action	Achievements/Outcomes

- **13.** Whether the AQAR was placed before statutory body?Yes /No:Name of the statutory body:Date of meeting(s):
- **14.** Whether institutional data submitted to AISHE:

Yes / No: Year: Date of Submission:

Extended Profile of the Institution

1. Pogramme:

1.1 Number of courses offered by the Institution across all programs during the year

Year	
Number	

2. Student:

2.1 Number of students during the year.

Year	
Number	

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

 Year

 Number

2.3 Number of outgoing/ final year students during the year

Year	
Number	

3. Academic:

3.1 Number of full time teachers during the year

Year	
Number	

3.2 Number of Sanctioned posts during the year

Year	
Number	

4. Institution:

4.1 Total number of Classrooms and Seminar halls_____

4.2 Total expenditure excluding salary during the year (INR in lakhs)

Year	
Expenditure	

4.3 Total number of computers on campus for academic purposes:

PART B

Criterion 1 – Curricular Aspects

Key Indicator – 1.1 Curricular Planning and Implementation

The Institution ensures effective curriculum delivery through a well planned
and documented process
-
Write description of initiatives in not more than 200 words File Description
The Description
Upload relevant supporting document
Link for Additional information
The institution adheres to the academic calendar including for the conduct of
Continuous Internal Evaluation (CIE)
Write description in maximum of 200 words
while description in maniful of 200 words
File Description
Upload relevant supporting document
 Link for Additional information
Teachers of the Institution participate in following activities related to
curriculum development and assessment of the affiliating University and/are
represented on the following academic bodies during the year
Year
Number
1. Academic council/BoS of Affiliating University
 Setting of question papers for UG/PG programs Design and Development of Curriculum for Add on/ certificate/ Diploma
3. Design and Development of Curriculum for Add on/ certificate/ Diploma Courses
4. Assessment /evaluation process of the affiliating University
Options
-
1. All of the above
2. Any 3 of the above
<i>3.</i> Any 2 of the above<i>4.</i> Any 1 of the above
Any for the above5. None of the above

D	ata requirement: (As per Data Template)
	 Number of teachers participated Name of the body in which full time teacher participated Total number of teachers
	ocuments: Upload the scanned copies of the letters issued by the affiliating niversity / institutions w.r.t the activity in which the teachers are involved.
F	ile Description:
	 Details of participation of teachers in various bodies/activities provided as a response to the metric Any additional information

Key Indicator- 1.2 Academic Flexibility

Metric No.			
1.2.1.	Number of Programmes in which Choice Based Credit System (CBCS)/ elective		
1.2.1.	course system has been implemented		
Q _n M			
×11-1-	system implemented.		
	Year		
	Number		
	Data Requirement: (As per Data Template)		
	Name of all Programmers adopting CBCS		
	 Name of all Programmes adopting elective course system 		
	File Description (Upload)		
	Any additional information		
	 Minutes of relevant Academic Council/ BOS meetings 		
	 Institutional data in prescribed format (Data Template) 		
1.2.2.	Number of Add on /Certificate programs offered during the year		
1,2,2,	1.2.2.1: How many Add on /Certificate programs are added during the year.		
QnM	Data requirement for year: (As per Data Template)		
	The template is combined with 1.2.3		
	Year		
	Number		
	• Names of the Add on /Certificate programs with 30 or more contact hours		
	• No. of times offered during the same year		
	• Total no. of students completing the course in the year		
	File Description (Upload)		
	Any additional information		
	 Brochure or any other document relating to Add on /Certificate programs 		
	 List of Add on /Certificate programs (Data Template) 		

1.2.3	Number of students enrolled in Certificate/Add-on programs as against the total number of students during the year				
QnM	1.2.3.1. Number of students enrolled in subject related Certificate or				
		n programs during the year			
	Year	Year			
	Number				
	 Data Requirement: (As per Data Template) Total number of students enrolled in certificate / Add –on programs Total number of students across all the programs 				
	File Description(Upload)Any additional information				
	• Details	s of the students enrolled in Subjects related to certificate/Add-on			
	progra	ms			

Metric No. 1.3.1. Institution integrates crosscutting issues relevant to Professional Ethics, Gender, Human Values, Environment and Sustainability into the Curriculum Upload a description in maximum of 200 words. **O**_l**M File Description (Upload)** Any additional information • Upload the list and description of courses which address the Professional Ethics, Gender, Human Values, Environment and Sustainability into the Curriculum. Number of courses that include experiential learning through project work/field 1.3.2. work/internship during the year **O**_n**M** 1.3.2.1 : Number of courses that include experiential learning through project work/field work/internship during the year Year Number Data requirement for year: (As per Data Template) Name of the Course Details of experiential learning through project work/field • work/internship Name of the Programme **File Description: (Upload)** Any additional information • Programme / Curriculum/ Syllabus of the courses • Minutes of the Boards of Studies/ Academic Council meetings with approvals for these courses MoU's with relevant organizations for these courses, if any •

Key Indicator- 1.3 Curriculum Enrichment

1.3.3.	Number of students undertaking project work/field work/ internships		
	er of students undertaking project work/field work/ internships		
Q _n M	Year		
	Number		
	Data Requirement : (As per Data Template)		
	• Name of the programme		
	• No. of students undertaking project work/field work /internships		
	File Description:(Upload)		
	Any additional information		
	• List of programmes and number of students undertaking project work/field		
	work/ /i	internships (Data Template)	

Key Indicator- 1.4 Feedback System

Metric No.		
1.4.1.	Institution obtains feedback on the syllabus and its transaction at the institution	
	from the following stakeholders	
QnM	1) Students 2)Teachers 3)Employers 4)Alumni	
	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: Report of analysis of feedback received from different stakeholders	
	File Description	
	 URL for stakeholder feedback report Action taken report of the Institution on feedback report as stated in the minutes 	
	of the Governing Council, Syndicate, Board of Management (Upload)	
	 Any additional information(Upload) (Note: Data template is not applicable to this metric) 	
1.4.2	Feedback process of the Institution may be classified as follows:	
Q _n M	Options: A. Feedback collected, analyzed and action taken and feedback available on website	
	B. Feedback collected, analyzed and action has been taken	
	C. Feedback collected and analyzed D. Feedback collected	
	E. Feedback not collected	
	Documents:	
	Upload Stakeholders feedback report, Action taken report of the institute on it as	
	stated in the minutes of the Governing Council, Syndicate, Board of Management File Description	
	Upload any additional information	
	• URL for feedback report	
	(Note: Data template is not applicable to this metric)	

Criteria 2- Teaching- Learning and Evaluation

Key Indicator- 2.1 Student Enrolment and Profile

Metric		
No.		
2.1.1.	Enrolment Number	
QnM	2.1.1.1 Number of students admitted during the year	
	Year	
	Number	
	2.1.1.2 Number of sanctioned seats during the year	
	Year	
	Number	
	Data Requirement last completed academic year.	
	Total number of Students admitted	
	• Total number of Sanctioned seats	
	File Description:	
	• Any additional information	
	• Institutional data in prescribed format	
2.1.2.	Number of seats filled against seats reserved for various categories (SC, ST,	
	OBC, Divyangjan, etc. as per applicable reservation policy during the year	
Q _n M	(exclusive of supernumerary seats)	
	2.1.2.1. Number of actual students admitted from the reserved categories during the year	
	Year	
	Number	
	Data requirement for year: (As per Data Template)	
	 Number of Students admitted from the reserved category 	
	 Total number of seats earmarked for reserved category as per GOI or 	
	State government rule	
	File Description: (Upload)	
	Any additional information	
	• Number of seats filled against seats reserved (Data Template)	

Key Indicator - 2.2. Catering to Student Diversity

Metric		
No.		
2.2.1.	The institution assesses the learning levels of the students and organizes	
Q _l M	special Programmes for advanced learners and slow learners	
V IIII	Write description in maximum of 200 words	
	File Description:	
	Past link for additional Information	
	• Upload any additional information	

	Year	
Μ	Number of Students	
	Number of teachers	
	Data requirement:	
	• Total number of Studen	ts enrolled in the Institution
	• Total number of full tir	ne teachers in the Institution
	Formula: Students: teachers	
	File Description (Upload)	
	Any additional information	tion
	(Note: Data template is not a	pplicable to this metric)

Key Indicator- 2.3. Teaching- Learning Process

Metric		
No.		
2.3.1.	Student centric methods, such as experiential learning, participative learning	
	and problem solving methodologies are used for enhancing learning	
QıM	experiences	
	Upload a description in maximum of 200 words	
	File Description:	
	Upload any additional information	
	Link for additional information	
2.3.2.	Teachers use ICT enabled tools for effective teaching-learning process.	
	Write description in maximum of 200 words	
QlM	-	
	File Description	
	Upload any additional information Dravida link for making a describing the ICT analysis for offective	
	• Provide link for webpage describing the ICT enabled tools for effective	
222	teaching-learning process.	
2.3.3.	Ratio of mentor to students for academic and other related issues (Data for the latest completed academic year)	
Q _n M	the latest completed academic year)	
Qnivi	2.3.3.1. Number of mentors Number of students assigned to each Mentor	
	Year	
	Number of	
	mentors	
	Formula: Mentor : Mentee	
	File Description	
	• Upload, number of students enrolled and full time teachers on roll.	
	 Circulars pertaining to assigning mentors to mentees 	
	 mentor/mentee ratio 	
	(Note: Data template is not applicable to this metric)	
	(crosse 2 and comprise is not approache to this metric)	

Metric No.			
2.4.1.	Number of full time togehore against squationed posts during the year		
2.4.1.	Number of full time teachers against sanctioned posts during the year Year		
Q _n M	Number		
XII			
	Data requirement for year (As per Data Template)		
	• Number of full time teachers		
	• Number of sanctioned posts		
	File Description (Upload)		
	• Full time teachers and sanctioned posts for year (Data Template)		
	• Any additional information		
2.4.2.	• List of the faculty members authenticated by the Head of HEI		
2.4.2.	Number of full time teachers with Ph. D. / D.M. / M.Ch. / D.N.B Superspeciality / D.Sc. / D.Litt. during the year (consider only		
Q _n M	highest degree for count)		
ZUIII	D.N.B 2.4.2.1. Number of full time teachers with Ph. D. / D.M. / M.Ch. /		
	D.N.C Superspeciality / D.Sc. / D.Litt. during the year		
	Year		
	Number		
	Data requirement for year: (As per Data Template)		
	• Number of full time teachers with PhD./ D.M. / M.Ch. / D.N.B		
	Superspeciality / D.Sc. /D.Litt.		
	• Total number of full time teachers		
	File Description (Upload)		
	Any additional information		
	• List of number of full time teachers with <i>Ph. D. / D.M. / M.Ch./</i>		
	D.N.B Super specialty / D.Sc. / D.Litt. and number of full time		
2.4.2	teachers for year (Data Template)		
2.4.3.	Number of years of teaching experience of full time teachers in the same institution (Data for the latest completed academic year)		
Q _n M	2.4.3.1 : Total experience of full-time teachers		
Zurvi	Year		
	Number		
	2.4.3.2 Data requirement for year (As per Data Template)		
	Year		
	Number		
	• Name and Number of full time teachers with years of teaching		
	experiences		
	File Description: (Upload)		
	Any additional information		
	• List of Teachers including their PAN, designation, dept. and		
	experience details(Data Template)		

Key Indicator- 2.4 Teacher Profile and Quality

Metric		
No.		
2.5.1.	Mechanism of internal assessment is transparent and robust in terms of	
	frequency and mode	
QıM		
	Upload a description not more than 200 words	
	File Description:	
	Any additional information	
	Link for additional information	
2.5.2.	Mechanism to deal with internal examination related grievances is transparent,	
0.14	time- bound and efficient	
QlM		
	Upload a description not more than 200 words	
	File Description:	
	Any additional information	
	Link for additional information	

Key Indicator- 2.5. Evaluation Process and Reforms

Key Indicator- 2.6 Student Performance and Learning Outcome

Metric No.		
2.6.1.	Programme and course outcomes for all Programmes offered by the institution are stated and displayed on website and communicated to teachers and students.	
QIM	Describe Course Outcomes (COs) for all Programmes and mechanism of communication within a minimum of 200 characters and maximum of 200 words	
	 File Description: Upload any additional information Past link for Additional information Upload COs for all Programmes (exemplars from Glossary) 	
2.6.2.	Attainment of Programme outcomes and course outcomes are evaluated by the institution.	
QlM	Describe the method of measuring the level of attainment of POs , PSOs and COs in not more than 200	
	File Description:	
	 Upload any additional information Paste link for Additional information 	

2.6.3.	Pass percentage of Students during the year	
Q _n M	2.6.3.1. Total number of final year students who passed the university examination during the year	
	2.6.3.2. Total number of final year students who appeared for the university	
	examination during the year	
	Previous completed academic year	
	Number of students appeared	
	Number of students passed	
	Data Requirement (As per Data Template)	
	Programme code	
	Name of the Programme	
	Number of Student appeared	
	Number of Students passed	
	Pass percentage	
	File Description	
	• Upload list of Programmes and number of students passed and appeared in	
	the final year examination (Data Template)	
	Upload any additional information	
	Paste link for the annual report	

Key Indicator- 2.7 Student Satisfaction Survey

Metric No.	
2.7.1	Student Satisfaction Survey (SSS) on overall institutional performance (Institution may design its own questionnaire) (results and details need to be
Q _n M	provided as a web link)

Criteria 3- Research, Innovations and Extension

Key Indicator 3.1- Resource Mobilization for Research

Metric No.	
3.1.1.	Grants received from Government and non-governmental agencies for research
Q _n M	<i>projects / endowments in the institution during the year (INR in Lakhs)</i> 3.1.1.1: Total Grants from Government and non-governmental agencies for research
×II ¹	projects / endowments in the institution during the year (INR in Lakhs)
	Year
	(INR in Lakhs):
	Data requirement for year: (As per Data Template)
	• Name of the Project/Endowments
	• Name of the Principal Investigator
	Department of Principal Investigator
	• Year of Award
	Funds provided
	• Duration of the project
	Name of the Project/Endowments
	File Description(Upload)
	Any additional information
	 e-copies of the grant award letters for sponsored research projects /endowments
	• List of endowments / projects with details of grants(Data
	Template)
3.1.2.	Number of teachers recognized as research guides (latest completed academic year)
Q _n M	3.1.2.1. Number of teachers recognized as research guides
	Data Requirement:
	Number of teachers recognized as research guides
	Total number of full time teachers
	Documents: Upload copies of the letter of the university recognizing faculty as
	research guides
	File Description:
	Any additional information
	Institutional data in prescribed format

3.1.3	Number of departments having Research projects funded by government and
	non government agencies during the year
QnM	3.1.3.1: Number of departments having Research projects funded by government
ZII	and non-government agencies during the year
	Year
	(INR in Lakhs):
	Data requirement for year: (As per Data Template)
	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
	File Description (Upload)
	• List of research projects and funding details (Data Template)
	Any additional information
	• Supporting document from Funding Agency
	 Desta link to funding agangy website

• Paste link to funding agency website

Key Indicator 3.2- Innovation Ecosystem

No. 3.2.1. Institution has created an ecosystem for innovations and has initiatives for creation and transfer of knowledge QiM Write description in a maximum of 200 words File description • Upload any additional information • Paste link for additional information • Paste link for additional information 3.2.2. Number of workshops/seminars conducted on Research Methodology, Intell Property Rights (IPR) and entrepreneurship during the year 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the year QnM 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the year Data Requirements: (As per Data Template) • Name of the workshops / seminars • Number of Participants • Date (From -to) • Link to the activity report on the website File Description(Upload)	
File description • Upload any additional information • Paste link for additional information 3.2.2. Number of workshops/seminars conducted on Research Methodology, Intell Property Rights (IPR) and entrepreneurship during the year 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the year Year Number Data Requirements: (As per Data Template) • Name of the workshops / seminars • Date (From -to) • Link to the activity report on the website File Description(Upload)	
 Upload any additional information Paste link for additional information Paste link for additional information 3.2.2. Number of workshops/seminars conducted on Research Methodology, Inteller Property Rights (IPR) and entrepreneurship during the year 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the year QnM 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the year Year Number Data Requirements: (As per Data Template) Name of the workshops / seminars Number of Participants Date (From -to) Link to the activity report on the website File Description(Upload) 	
 Paste link for additional information 3.2.2. Number of workshops/seminars conducted on Research Methodology, Intell Property Rights (IPR) and entrepreneurship during the year 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the year 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the year 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the year Year Number Data Requirements: (As per Data Template) Name of the workshops / seminars Number of Participants Date (From -to) Link to the activity report on the website File Description(Upload) 	
 3.2.2. Number of workshops/seminars conducted on Research Methodology, Intell Property Rights (IPR) and entrepreneurship during the year 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the y Year Number Data Requirements: (As per Data Template) Name of the workshops / seminars Number of Participants Date (From -to) Link to the activity report on the website File Description(Upload) 	
QnM Property Rights (IPR) and entrepreneurship during the year 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the year Year	
QnM 3.2.2.1: Total number of workshops/seminars conducted on Research Method Intellectual Property Rights (IPR) and entrepreneurship year wise during the y Year	ectual
Intellectual Property Rights (IPR) and entrepreneurship year wise during the y Year Number Data Requirements: (As per Data Template) • Name of the workshops / seminars • Number of Participants • Date (From -to) • Link to the activity report on the website File Description(Upload)	
Year Number Number Data Requirements: (As per Data Template) • Name of the workshops / seminars • Number of Participants • Date (From -to) • Link to the activity report on the website File Description(Upload)	U .
Number Data Requirements: (As per Data Template) • Name of the workshops / seminars • Number of Participants • Date (From -to) • Link to the activity report on the website File Description(Upload)	ear
 Data Requirements: (As per Data Template) Name of the workshops / seminars Number of Participants Date (From -to) Link to the activity report on the website File Description(Upload) 	
 Name of the workshops / seminars Number of Participants Date (From -to) Link to the activity report on the website File Description(Upload) 	
 Number of Participants Date (From -to) Link to the activity report on the website File Description(Upload) 	
 Date (From -to) Link to the activity report on the website File Description(Upload) 	
• Link to the activity report on the website File Description(Upload)	
File Description(Upload)	
• Report of the event	
Any additional information	
• List of workshops/seminars during last 5 years (Data Template)	

Metric	
No.	
3.3.1.	Number of Ph.Ds registered per eligible teacher during the year
QlM	3.3.1.1 How many Ph.Ds registered per eligible teacher within the year
	Year
	Number
	3.3.1.2 Number of teachers recognized as guides during the year
	Year
	Number
	Data Requirements during the year: (As per Data Template)
	• Name of the Ph.D scholar
	Name of the Department
	• Name of the guide/s
	• Year of registration of the scholar
	• Year of award of Ph.D
	File Description (Upload)
	• URL to the research page on HEI web site
	• List of PhD scholars and their details like name of the guide, title of thesis,
	year of award etc (Data Template)
	Any additional information
3.3.2.	Number of research papers per teachers in the Journals notified on UGC website during the year
QnM	
QIIM	3.3.2.1. Number of research papers in the Journals notified on UGC website during
	the year
	Year
	Number Data Data Data Tamalata)
	Data Requirement: (As per Data Template)
	 Title of paper Name of the author/s
	Department of the teacher
	 Name of journal
	Year of publication
	 ISBN/ISSN number
	File Description (Upload)
	Any additional information
	• List of research papers by title, author, department, name and year of
	publication (Data Template)

Key Indicator 3.3- Research Publication and Awards

3.3.3.1. Total number of books and chapters in edited volumes/books published and papers in national/ international conference proceedings year wise during year Year Number
 Data Requirement during the year: (As per Data Template) 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 proceedings Year of publication: File Description: (Upload) Any additional information List books and chapters edited volumes/ books published (Data Template)

Metric No.	
3.4.1. QIM	Extension activities are carried out in the neighborhood community, sensitizing students to social issues, for their holistic development, and impact thereof during the years.
	Describe the impact of extension activities in sensitizing students to social issues and holistic development within a maximum of 200 words.
	File Description:
	Paste link for additional information
	Upload any additional information
3.4.2.	Number of awards and recognitions received for extension activities from
	government/ government recognized bodies during the year
Q _n M	3.4.2.1. Total number of awards and recognition received for extension activities from Government/ Government recognized bodies year wise during the year.
	Year
	Number
	Data Requirement during the year: (As per Data Template)
	Name of the activity
	 Name of the Award/recognition Name of the Awarding government/government recognized hodies
	 Name of the Awarding government/ government recognized bodies Year of the Award
	File Description: (Upload)
	Any additional information
	•
	 Number of awards for extension activities in last 5 year (Data Template) a corru of the award latters
L	• e-copy of the award letters

Key Indicators 3.4 – Extension Activities

3.4.3.	Number of extension and outreach Programmes conducted by the institution
5.4.5.	through NSS/ NCC/ Red Cross/ YRC etc., (including the programmes such as
Q _n M	Swachh Bharat, AIDS awareness, Gender issues etc.) and/or those organised in
Quint	collaboration with industry, community and NGOs during the year
	3.4.3.1. Number of extension and outreached Programmes conducted in
	collaboration with industry, community and Non- Government Organizations
	through NSS/ NCC/ Red Cross/ YRC etc., during the year
	Year
	Number
	Data Requirements during the year (As per Data Template)
	• Name and number of the extension and outreach Programmes
	• Name of the collaborating agency: Non-government, industry, community
	with contact details
	File Description (Upload)
	Reports of the event organized
	Any additional information
	• Number of extension and outreach Programmes conducted with industry,
	community etc for the during the year (Data Template)
3.4.4.	Number of students participating in extension activities at 3.4.3. above during
	year
QnM	3.4.4.1. Total number of Students participating in extension activities conducted in
	collaboration with industry, community and Non- Government Organizations such
	as Swachh Bharat, AIDs awareness, Gender issue etc. year wise during year
	Year
	Number
	Data Requirements during the year: (As per Data Template)
	• Name of the activity
	• Name of the scheme
	• Year of the activity
	Number of teachers participating in such activities
	• Number of students participating in such activities
	File Description:
	Report of the event Any additional information
	 Any additional information Number of students participating in extension activities with Court or NCO
	• Number of students participating in extension activities with Govt. or NGO
	etc (Data Template)

Metric	
No.	
3.5.1.	Number of Collaborative activities for research, Faculty exchange, Student
0 M	exchange/ internship during the year
QnM	3.5.1.1 Number of Collaborative activities for research, Faculty exchange, Student
	exchange/ internship year wise during the year
	Year
	Number
	Data Requirements during the year: (As per Data Template)
	• Title of the Collaborative activity
	• Name of the partnering institution /industry/research lab with contact details
	• Year of commencement
	• Duration (From-To)
	Nature of Collaborative activity
	File Description: (Upload)
	 e-copies of related Document
	Any additional information
	• Details of Collaborative activities with institutions/industries for research,
	Faculty
3.5.2.	Number of functional MoUs with institutions, other universities, industries,
ΟM	corporate houses etc. during the year
QnM	3.5.2.1. Number of functional MoUs with Institutions of national, international
	importance, other universities, industries, corporate houses etc. year wise during the
	year
	Year
	Number
	Data requirement for year : (As per Data Template)
	Organization with which MoU is signed
	Name of the institution/industry/corporate house
	Year of signing MoU
	• Duration
	• List the actual activities under each MoU
	Number of students/teachers participating under MoUs
	File Description:
	• e-Copies of the MoUs with institution./ industry/corporate houses
	Any additional information
	• Details of functional MoUs with institutions of national, international
	importance, other universities etc during the year

Key Indicator - 3.5 Collaboration

Criterion 4 - Infrastructure and Learning Resources

Key Indicator – 4.1 Physical Facilities

Metric No.	
4.1.1. QıM	 The Institution has adequate infrastructure and physical facilities for teaching-learning. viz., classrooms, laboratories, computing equipment etc. Describe the adequacy of infrastructure and physical facilities for teaching –learning as per the minimum specified requirement by statutory bodies within a maximum 200 words File Description: Upload any additional information
	Paste link for additional information
4.1.2. QIM	<i>The Institution has adequate facilities for cultural activities, sports, games (indoor, outdoor), gymnasium, yoga centre etc.</i> Describe the adequacy of facilities for sports, games and cultural activities which include specification about area/size, year of establishment and user rate within a maximum of 200 words
	 File Description Upload any additional information Paste link for additional information
4.1.3. QnM	Number of classrooms and seminar halls with ICT - enabled facilities such as smart class, LMS, etc. 4.1.3.1 : Number of classrooms and seminar halls with ICT facilities Year Number of Classrooms Data Requirements: (As per Data Template) • Number of classrooms with LCD facilities • Number of classrooms with LCD facilities • Number of smart classrooms • Number of classrooms with Wi-Fi/LAN facilities • Number of smart classrooms • Number of classrooms with LMS facilities • Number of seminar halls with ICT facilities File Description • Upload any additional information • Data Template)

4.1.4.	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 Requirements: (during the year)(As per Data Template)
	• Expenditure for infrastructure augmentation
	Total expenditure excluding salary
	File Description:
	Upload any additional information
	Upload audited utilization statements
	• Upload Details of budget allocation, excluding salary during the year
1	(Data Template)

Key Indicator – 4.2 Library as a learning Resource

Metric No.	
4.2.1.	Library is automated using Integrated Library Management System (ILMS)
	Data requirement for year: Upload a description of library with,
QlM	• Name of ILMS software
C C	• Nature of automation (fully or partially)
	• Version
	• Year of Automation
	File Description:
	• Upload any additional information
	Paste link for Additional Information
4.2.2.	The institution has subscription for the following e-resources
	1. e-journals
QnM	2. e-ShodhSindhu
	3. ShodhgangaMembership
	4. e-books
	5. Databases
	6. Remote access toe-resources
	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 requirement for year: (As per Data Template)
	• Details of membership:
	• Details of subscription:
	File Description:
	 Upload any additional information
	• Details of subscriptions like e-journals, e-ShodhSindhu, Shodhganga
	Membership etc (Data Template)

4.2.3	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 of purchase of books/e-books and subscription to
XII	journals/e- journals during the year (INR in Lakhs)
	Year
	(INR in Lakhs)
	Data requirement for year: (As per Data Template)
	• Expenditure on the purchase of books/e-books
	• Expenditure on the purchase of journals/e-journals in during the year
	• Year of Expenditure:
	File Description (Upload)
	Any additional information
	• Audited statements of accounts
	• Details of annual expenditure for purchase of books/e-books and
	journals/e- journals during the year (Data Template)
4.2.4	Number per day usage of library by teachers and students (foot falls and login data
	for online access)
QnM	
	(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 Requirement
	 Upload last page of accession register details
	 Method of computing per day usage of library
	 Number of users using library through e-access
	Number of physical users accessing library
	File Description(Upload)
	Any additional information
	• Details of library usage by teachers and students
	The HEI is requested to calculate the teachers and students usage library per day.
	Average usage of the library by the college = Total no. of teachers & students in
	each day for all working days / Total no. of working days
	(Note: Data template is not applicable to this metric)

Key Indicator- 4.3 IT Infrastructure

Metric No.	
4.3.1.	Institution frequently updates its IT facilities including Wi-Fi
QıM	Describe IT facilities including Wi-Fi with date and nature of updating within a maximum of 200 words
	 File Description Upload any additional information Paste link for additional information

4.3.2.	Student – Computer ratio
	Number of students : Number of Computers Data Requirements:
QnM	• Number of computers in working condition
	• Total Number of students
	File Description
	• Upload any additional information
	• Student – computer ratio
	(Note: Data template is not applicable to this metric)
4.3.3.	Bandwidth of internet connection in the Institution
	Options:
QnM	A. \geq 50MBPS
	B. 30 - 50MBPS
	C. 10 - 30MBPS
	D. 10 - 5MBPS
	E. $< 5MBPS$
	Data Requirement:
	Available internet band width
	File Description
	Upload any additional Information
	• Details of available bandwidth of internet connection in the Institution
	(Note: Data template is not applicable to this metric)

Key Indicator – 4.4 Maintenance of Campus Infrastructure

Metric No.	
4.4.1	Expenditure incurred on maintenance of infrastructure (physical and academic
	support facilities) excluding salary component during the year (INR in Lakhs)
QnM	4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical
	facilities and academic support facilities) excluding salary component during
	the year (INR in lakhs)
	Year
	(INR in Lakhs)
	Data Requirement : (As per Data Template in Section B)
	Non salary expenditure incurred
	• Expenditure incurred on maintenance of campus infrastructure
	File Description:
	Upload any additional information
	Audited statements of accounts.
	• Details about assigned budget and expenditure on physical facilities
	and academic support facilities (Data Templates)
4.4.2.	There are established systems and procedures for maintaining and utilizing physical,
	academic and support facilities - laboratory, library, sports complex, computers,
QlM	classrooms etc.
	Describe policy details of systems and procedures for maintaining and utilizing
	physical, academic and support facilities on the website within a maximum of 200
	words
	File Description:
	Upload any additional information
	Paste link for additional information

Criterion 5- Student Support and Progression

Key Indicator- 5.1 Student Support

Metric No.	
5.1.1	Number of students benefited by scholarships and free ships provided by the
QnM	Government during the year
	5.1.1.1. Number of students benefited by scholarships and free ships provided
	by the Government during the year
	Year
	Number
	Data Requirement : (As per Data Template)
	Name of the Scheme
	Number of students benefiting
	File Description:
	• upload self attested letter with the list of students sanctioned scholarship
	Upload any additional information
	• Number of students benefited by scholarships and free ships provided by the
	Government during the year (Data Template)
5.1.2.	Number of students benefitted by scholarships, free ships etc. provided by the
0 M	institution / non- government agencies during the year
QnM	5.1.2.1 Total number of students benefited by scholarships, free ships, etc
	provided by the institution / non- government agencies during the year
	Number
	Data requirement for year: (As per Data Template)
	Name of the Scheme with contact information
	• Number of students benefiting
	File Description:
	Upload any additional information
	• Number of students benefited by scholarships and free ships
	institution / non- government agencies in last 5 years (Date Template)

5.1.3.	Capacity building and skills enhancement initiatives taken by the institution
	include the following
QnM	
	1. Soft skills
	2. Language and communication skills
	3. Life skills (Yoga, physical fitness, health and hygiene)
	4. ICT/computing skills
	Options:
	A. All of the above
	B. 3 of the above
	C. 2 of the above
	D. 1 of the aboveE. none of the above
	Data Requirement: (As per Data Template)
	• Name of the agencies involved with contact details File Description (Upload)
	Link to Institutional website
	Any additional information
	• Details of capability building and skills enhancement initiatives (Data
	Template)
5.1.4.	Number of students benefitted by guidance for competitive examinations and
0.14	career counseling offered by the Institution during the year
QnM	5.1.4.1. Number of students benefitted by guidance for competitive examinations
	and career counseling offered by the institution during the year
	Year
	Number
	Data requirement for year: (As per Data Template)
	• Name of the scheme
	• Number of students who have passed in the competitive exam
	• Number of students placed
	File Description (Upload)
	Any additional information
	• Number of students benefited by guidance for competitive examinations
	and career counseling during the year (Data Template)

5.1.5.	The Institution has a transparent mechanism for timely redressal of student grievances including sexual harassment and ragging cases
QnM	 Implementation of guidelines of statutory/regulatory bodies Organization wide awareness and undertakings on policies with zero tolerance
	 Mechanisms for submission of online/offline students' grievances 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.
	File Description (Upload)
	• Minutes of the meetings of student redressal committee, prevention of
	sexual harassment committee and Anti Ragging committee
	Upload any additional information
	• Details of student grievances including sexual harassment and ragging cases
	(Note: Data template is not applicable to this metric)

Key Indicator- 5.2 Student Progression

Metric No.	
5.2.1	Number of placement of outgoing students during the year
QnM	5.2.1.1: Number of outgoing students placed during the year Year Number
	Data requirement for year (As per Data Template)
	• Name of the employer with contact details
	Number of students placed
	File Description (Upload)
	• Self-attested list of students placed
	Upload any additional information
	• Details of student placement during the year (Data Template)

5.2.2.	Number of students progressing to higher education during the year
	5.2.2.1. Number of outgoing student progression to higher education
QnM	Year
c	Number
	Data Requirement: (As per Data Template) Number of
	students proceeding from
	• UG to PG:
	PG to MPhil:
	 PG to PhD:
	 MPhil to PhD:
	PhD to Postdoctoral: File Description (Uples d)
	File Description (Upload)
	Upload supporting data for student/alumni
	Any additional information
	Details of student progression to higher education
5.2.3.	Number of students qualifying in state/national/ international level
	examinations during the year (eg: JAM/CLAT/GATE/ GMAT/CAT/GRE/
QnM	TOEFL/ Civil Services/State government examinations)
	5.2.3.1. Number of students qualifying in state/ national/ international level
	examinations (eg: JAM/CLAT/NET/ SLET/ GATE/ GMAT/CAT/GRE/
	TOEFL/ Civil Services/ State government examinations) during the year
	Year
	Number
	5.2.3.2 Number of students appearing in state/ national/international level
	examinations (eg: JAM/CLAT/NET/ SLET/ GATE/ GMAT/CAT,GRE/ TOFEL/
	Civil Services/ State government examinations) during the year
	Year
	Number
	Data requirement for year: (As per Data Template) Number of students selected
	to
	• JAM
	• CLAT
	• NET
	• SLET
	• GATE
	• GMAT
	• CAT
	• GRE
	• TOEFL
	• Civil Services
	State government examinations
	File Description (Upload)
	Upload supporting data for the same
	Any additional information
	• Number of students qualifying in state/ national/ international level
	examinations during the year (Data Template)

Metric	
No. 5.3.1	Number of awards/medals for outstanding performance in sports/cultural activities at university/state/national / international level (award for a team event
QnM	should be counted as one) during the year.
QIIM	5.3.1.1 : Number of awards/medals for outstanding performance in sports/cultural
	activities at university/state/ national / international level (award for a team event
	should be counted as one) during the year.
	Year
	Number
	Data requirement for year: (As per Data Template)
	• Name of the award/medal
	University /State/National/International
	• Sports/Culture
	File Description (Upload)
	 e-copies of award letters and certificates
	Any additional information
	• Number of awards/medals for outstanding performance in sports/cultural
	activities at university/state/national/international level (During the year)
	(Data Template)
5.3.2	Institution facilitates students' representation and engagement in various
OW	administrative, co-curricular and extracurricular activities (student council/
QIM	students representation on various bodies as per established processes and
	<i>norms</i>) Describe the students' representation and engagement in various
	administrative, co-curricular and extracurricular activities within a maximum
	of 200 words
	File Description
	• Paste link for additional information
	• Upload any additional information
5.3.3.	Number of sports and cultural events/competitions in which students of the
	Institution participated during the year (organized by the institution/other
QnM	institutions)
	5.3.3.1. Number of sports and cultural events/competitions in which students of
	the Institution participated during the year
	Year
	Number
	Data requirement for year: (As per Data Template)
	• List of events/competitions
	File Description
	• Report of the event
	Upload any additional information
	• Number of sports and cultural events/competitions in which students of
	the Institution participated during the year (organized by the
	institution/other institutions (Data Template)

Key Indicator- 5.3 Student Participation and Activities

Metric	
No.	
5.4.1	There is a registered Alumni Association that contributes significantly to the
QIM	development of the institution through financial and/or other support services.
•	Describe contribution of alumni association to the institution within a maximum of 200 words
	File Description:
	Paste link for additional information
	Upload any additional information
5.4.2	Alumni contribution during the year (INR in Lakhs)
0M	Options:
QnM	A. \geq 5Lakhs
	B. 4 Lakhs - 5Lakhs
	C. 3 Lakhs - 4Lakhs
	D. 1 Lakhs - 3Lakhs
	E. <1Lakhs
	Data requirement for year ():
	Alumni association / Name of the alumnus
	Quantum of contribution
	• Audited Statement of account of the institution reflecting the receipts.
	File Description
	Upload any additional information
	(Note: Data template is not applicable to this metric)

Key Indicator- 5.4 Alumni Engagement

Criterion 6- Governance, Leadership and Management

Key Indicator- 6.1 Institutional Vision and Leadership

Metric No.	
6.1.1	The governance of the institution is reflective of and in tune with the vision and mission of the institution
QIM	Describe the vision and mission statement of the institution on the nature of governance, perspective plans and participation of the teachers in the decision making bodies of the institution within a maximum of 200 words
	File Description
	Paste link for additional information
	Upload any additional information
6.1.2	The effective leadership is visible in various institutional practices such as
	decentralization and participative management.
QIM	Describe a case study showing decentralization and participative management in the institution in practice within a maximum of 200 words
	File Description
	Paste link for additional information
	Upload any additional information

No. 6.2.1 The institutional Strategic/ perspective plan is effectively deployed QIM Describe one activity successfully implemented based on the strategic plan within a maximum of 200 words File Description • Strategic Plan and deployment documents on the website • Paste link for additional information • Upload any additional information 6.2.2 The functioning of the institutional bodies is effective and efficient as visible from policies, administrative setup, appointment and service rules, procedures, etc. Describe the Organogram of the Institution within a maximum 200 words File Description • Link to Organogram of the Institution webpage • Upload any additional information • Link to Organogram of the Institution webpage • Upload any additional information 6.2.3 Implementation of e-governance in areas of operation 1.Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination Options: A. All of the above B. Any 3 of the above Data Requirements: (As per Data Template) • Areas of e-governance Administration Finance and Accounts Student Admisistration Pinance and Accounts Student Admision and Support <t< th=""><th>Metric</th><th></th></t<>	Metric	
QIM Describe one activity successfully implemented based on the strategic plan within a maximum of 200 words File Description • Strategic Plan and deployment documents on the website • Paste link for additional information • Upload any additional information 6.2.2 The functioning of the institutional bodies is effective and efficient as visible from policies, administrative setup, appointment and service rules, procedures, etc. Describe the Organogram of the Institution within a maximum 200 words File Description • Paste link for additional information • Link to Organogram of the Institution webpage • Upload any additional information • Link to Organogram of the Institution webpage • Upload any additional information 6.2.3 Implementation of e-governance in areas of operation 1.Administration QnM 2. Finance and Accounts 3. Student Admission and Support 4.Examination 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 Data Template) • Areas of e-governance Administration		The institutional Strategic/ perspective plan is effectively deployed
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QIM from policies, administrative setup, appointment and service rules, procedures, etc.Describe the Organogram of the Institution within a maximum 200 words File Description • Paste link for additional information• Link to Organogram of the Institution webpage• Upload any additional information 6.2.3. Implementation of e-governance in areas of operation1.Administration 0 nM 2. Finance and Accounts3. Student Admission and Support4.ExaminationOptions: A. All of the above B. Any 3 of the above D. Any 1 of the above D. Any 1 of the above D. Any 1 of the aboveData Requirements: (As per Data Template)• Areas of e-governanceAdministrationFinance and AccountsStudent Admission and SupportExaminationOptions: A. All of the above D. Any 1 of the above D. Any 1 of the above D. Any 1 of the above D. Areas of e-governanceAdministrationFinance and AccountsStudent Admission and SupportExamination• Name of the Vendor with contact details• Year of implementation File Description (Upload) • ERP (Enterprise Resource Planning)Document• Screen shots of user inter faces		 Strategic Plan and deployment documents on the website Paste link for additional information Upload any additional information
File Description • Paste link for additional information • Link to Organogram of the Institution webpage • Upload any additional information 6.2.3. Implementation of e-governance in areas of operation 1.Administration QnM 2. Finance and Accounts 3. Student Admission and Support 4.Examination Options: A. All of the above B. Any 3 of the above C. Any 2 of the above D. Any 1 of the above Data Requirements: (As per Data Template) • Areas of e-governance Administration Finance and Accounts Student Admission and Support Examination • Areas of e-governance Administration Finance and Accounts Student Admission and Support Examination • Name of the Vendor with contact details • Year of implementation File Description (Upload) • ERP (Enterprise Resource Planning)Document • Screen shots of user inter faces		from policies, administrative setup, appointment and service rules, procedures,
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 Link to Organogram of the Institution webpage Upload any additional information 6.2.3. Implementation of e-governance in areas of operation Administration Student Admission and Support Examination Options: 		File Description
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1.Administration QnM 2. Finance and Accounts 3. Student Admission and Support 4.Examination 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 Data Template) • Areas of e-governance Administration Finance and Accounts Student Admission and Support Examination • Name of the Vendor with contact details • Year of implementation File Description (Upload) • ERP (Enterprise Resource Planning)Document • Screen shots of user inter faces	623	
 3. Student Admission and Support 4.Examination Options: A. All of the above B. Any 3 of the above C. Any 2 of the above D. Any 1 of the above D. Any 1 of the above E. None of the above Data Requirements: (As per Data Template) Areas of e-governance Administration Finance and Accounts Student Admission and Support Examination Name of the Vendor with contact details Year of implementation File Description (Upload) ERP (Enterprise Resource Planning)Document Screen shots of user inter faces 	0.2.3.	
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		 A. All of the above B. Any 3 of the above C. Any 2 of the above D. Any 1 of the above D. Any 1 of the above E. None of the above Data Requirements: (As per Data Template) Areas of e-governance Administration Finance and Accounts Student Admission and Support Examination Name of the Vendor with contact details Year of implementation File Description (Upload) ERP (Enterprise Resource Planning)Document Screen shots of user inter faces
 Any additional information Details of implementation of e-governance in areas of operation, Administration etc(Data Template) 		• Details of implementation of e-governance in areas of operation,

Key Indicator- 6.2 Strategy Development and Deployment

Metric No.	
6.3.1	The institution has effective welfare measures for teaching and non-teaching staff
QIM	Provide the list of existing welfare measures for teaching and non- teaching staff within a maximum of 200 words File Description
	Paste link for additional informationUpload any additional information
6.3.2	Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the
QnM	 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 Year
6.3.3	Number of professional development /administrative training programs
QnM	organized by the institution for teaching and non-teaching staff 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 Year Number Data requirement for year: (As per Data Template) • Title of the professional development Programme organized for teaching staff
	 Title of the administrative raining Programme organized for non- teaching staff Dates (From-to) File Description (Upload): Reports of the Human Resource Development Centres (UGCASC or other relevant centres). Reports of Academic Staff College or similar centers Upload any additional information
	 Upload any additional information Details of professional development / administrative training Programmes organized by the University for teaching and non teaching staff (Data Tem

6.3.4	Number of teachers undergoing online/face-to-face Faculty development
	Programmes (FDP) during the year (Professional Development Programmes,
QnM	Orientation / Induction Programmes, Refresher Course, Short Term Course
	<i>etc.</i>)
	6.3.4.1. Total number of teachers attending professional development
	Programmes viz., Orientation / Induction Programme, Refresher Course, Short
	Term Course during the year
	Year
	Number
	Data requirement for the year: (As per Data Template)
	Number of teachers
	• Title of the Programme
	• Duration (From–to)
	File Description
	• IQAC report summary
	• Reports of the Human Resource Development Centres (UGCASC or other
	relevant centers).
	Upload any additional information
	• Details of teachers attending professional development programmes during
	the year (Data Template)
6.3.5	Institutions Performance Appraisal System for teaching and non-teaching staff
	Describe the functioning status of the Performance Appraisal System for
QIM	teaching and non-teaching staff within a maximum of 200 words
	File Description
	Paste link for additional information
	Upload any additional information

Key Indicator- 6.4 Financial Management and Resource Mobilization

Metric No.	
6.4.1	Institution conducts internal and external financial audits regularly
QIM	Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections within a maximum of 200 words
	File DescriptionPaste link for additional information
	• Upload any additional information

6.4.2	Funds / Grants received from non-government bodies, individuals,				
	philanthropers during the year (not covered in Criterion III)				
QnM	6.4.2.1: Total Grants received from non-government bodies, individuals,				
	Philanthropers during the year (INR in Lakhs)				
	Year				
	INR in Lakhs				
	Data requirement for year (As per Data Template)				
	• Name of the non-government bodies, individuals, Philanthropers				
	Funds / Grants received				
	File Description				
	Annual statements of accounts				
	Any additional information				
	• Details of Funds / Grants received from of the non-government bodies,				
	individuals, Philanthropers during the year (Data Template)				
6.4.3	Institutional strategies for mobilization of funds and the optimal utilization of				
OW	resources				
QIM	Describe the resource mobilization policy and procedures of the Institution within				
	a maximum of 200 words				
	File Description				
	• Paste link for additional information				
	• Upload any additional information				

Key Indicator- 6.5 Internal Quality Assurance System

Metric				
No.				
6.5.1	Internal Quality Assurance Cell (IQAC) has contributed significantly for			
	institutionalizing the quality assurance strategies and processes			
QlM	Describe two practices institutionalized as a result of IQAC initiatives within a			
	maximum of 200 words			
	File Description			
	Paste link for additional information			
	Upload any additional information			

r					
6.5.2	The institution reviews its teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals				
QlM	through IQAC set up as per norms and recorded the incremental				
	improvement in various activities				
	(For first cycle - Incremental improvements made for the preceding year with				
	regard to quality				
	For second and subsequent cycles - Incremental improvements made for the				
	preceding year with regard to quality and post accreditation quality initiatives)				
	Describe any two examples of institutional reviews and implementation of				
	teaching learning reforms facilitated by the IQAC within a maximum of 200				
	words each				
	File Description				
	Paste link for additional information				
	• Upload any additional information				
6.5.3	Quality assurance initiatives of the institution include:				
QnM	1. Regular meeting of Internal Quality Assurance Cell (IQAC); Feedback				
	collected, analyzed and used for improvements				
	2. Collaborative quality initiatives with other institution(s)				
	3. Participation in NIRF				
	4. any other quality audit recognized by state, national or international				
	agencies (ISO Certification, NBA)				
	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 maninement for your (As non Data Tamplata				
	Data requirement for year: (As per Data Template				
	Quality initiatives				
	• AQARs prepared/submitted				
	• Collaborative quality initiatives with other institution(s)				
	 Participation in NIRF 				
	 Any other quality audit recognized by state, national or international 				
	agencies (ISO Certification, NBA)				
	File Description				
	• Paste web link of Annual reports of Institution				
	 Upload e-copies of the accreditations and certifications 				
	 Upload any additional information 				
	• Upload details of Quality assurance initiatives of the institution (Data				
1	Template)				

Ke	y Indicator - 7.1 Institutional Values and Social Responsibilities					
Metric No.	Gender Equity					
7.1.1	Measures initiated by the Institution for the promotion of gender equity during					
	the year.					
QIM	Describe gender equity & sensitization in curricular and co-curricular					
	activities, facilities for women on campus etc., within 200 words					
	Provide Web link to:					
	 Annual gender sensitization action plan Specific facilities provided for women in terms of: 					
	 Specific facilities provided for women in terms of: a. Safety and security 					
	b. Counseling					
	c. Common Rooms					
	d. Day care center for young children					
	e. Any other relevant information					
710	Environmental Consciousness and Sustainability					
7.1.2	The Institution has facilities for alternate sources of energy and energy conservation measures					
QnM	1. Solar energy					
QIIM	2. Biogas plant					
	3. Wheeling to the Grid					
	4. Sensor-based energy conservation					
	5. Use of LED bulbs/ power efficient equipment					
	Options:					
	A. 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					
	Upload:					
	Geo tagged Photographs					
	• Any other relevant information (Note: Data template is not applicable to this matrix)					
7.1.3	(Note: Data template is not applicable to this metric) Describe the facilities in the Institution for the management of the following					
/.1.5	types of degradable and non-degradable waste (within 200 words)					
QIM	 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					
	Geo tagged photographs of the facilities					

Criterion 7 – Institutional Values and Best Practices y Indicator - 7.1 Institutional Values and Social Responsibilities

Water conservation facilities available in the Institution:			
······································			
 Rain water harvesting Bore well /Open well recharge Construction of tanks and bunds Waste water recycling 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 1 of the above E. None of the above Upload : Geo tagged photographs / videos of the facilities Any other relevant information 			
(Note: Data template is not applicable to this metric)			
 Green campus initiatives include 7.1.5.1. The institutional initiatives for greening the campus are as follows: 1. Restricted entry of automobiles 			
 Use of Bicycles/ Battery powered vehicles Pedestrian Friendly pathways Ban on use of Plastic landscaping with trees and plants Options: A. Any 4 or All of the above Any 3 of the above C. Any 2 of the above D. Any 1 of the above E. None of the above 			
 Upload Geo tagged photos / videos of the facilities Various policy documents / decisions circulated for implementation Any other relevant documents 			
(Note: Data template is not applicable to this metric)			

7.1.6	Quality audits on environment and energy are regularly undertaken by the institution		
QnM 7.1.7 QnM	 institution 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 1 of the above E. None of the above Upload: Reports on environment and energy audits submitted by the auditing agency Certification by the auditing agency The Institution has disabled-friendly, barrier free environment Built environment with ramps/lifts for easy access to classrooms. Disabled-friendly washrooms Signage including tactile path, lights, display boards and signposts Assistive technology and facilities for persons with disabilities (<i>Divyangian</i>) accessible website, screen-reading software, mechanized equipment 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 1 of the above E. None of the above D. Policy documents and information brochures on the support to be provided Details of the Software procured for providing the assistance Any other relevant information (Note: Data template is not applicable to this metric) 		

	Inclusion and Situatedness				
7.1.8 QIM	Describe the Institutional efforts/initiatives in providing an inclusive environment i.e., tolerance and harmony towards cultural, regional, linguistic, communal socioeconomic and other diversities (within 200 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				
7.1.9	Sensitization of students and employees of the Institution to the constitutional obligations: values, rights, duties and responsibilities of citizens				
QIM	Describe the various activities in the Institution for inculcating values for being responsible citizens as reflected in the Constitution of India within 200 words.				
	Provide we blink to :				
	• Details of activities that inculcate 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,				
QnM	administrators and other staff and conducts periodic programmes in this regard.				
	 The Code of Conduct is displayed on the website There is a committee to monitor adherence to the Code of Conduct Institution organizes professional ethics programmes for students, teachers, administrators and other staff 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 1 of the above E. None of the above				
	 Upload: Code of ethics policy document Details of the monitoring committee composition and minutes of the committee meeting, number of programmes organized, reports on the various programs etc., in support of the claims. Any other relevant information (Note: Data template is not applicable to this metric) 				

7.1.11	Institution celebrates / organizes national and international commemorative days, events and festivals				
QIM	Describe the efforts of the Institution in celebrating /organizing national and international commemorative days, events and festivals during the year within 200 words				
	Provide we blink to :				
	• Annual report of the celebrations and commemorative events for the				
	last (During the year)				
	 Geo tagged photographs of some of the events 				
	Any other relevant information				

Key Indicator - 7.2 Best Practices

Metric	
No.	
7.2.1	Describe two best practices successfully implemented by the Institution as per
	NAAC format provided in the Manual.
QıM	
	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 about150 words).

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

Metric No.	
7.3.1	Portray the performance of the Institution in one area distinctive to its priority and thrust within 200 words
QıM	 Provide web link to: Appropriate web in the Institutional website Any other relevant information

Key Indicator - 7.3 Institutional Distinctiveness

Future Plans of action for next academic year (200 words)

Name	,
	Signature of the Chairperson, IQAC
	Name

Annexure I

Abbreviations:

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