Annual Report

OF

CENTRE FOR INTERNAL QUALITY ASSURANCE (CIQA)

PROGRAMMES UNDER

ONLINE MODE

2023-24

Contents

Part – I: General Information
Part – II: Requirements as per Centre for Internal Quality Assurance (CIQA)
Functioning7
Part – III: Human Resources and Infrastructural Requirements 14
Part – IV: Examinations 18
Part – V: Programme Project Report (PPR) and e-Learning Material (e-LM) 27
Part – VI: Programme Delivery through Learning Platform
Part – VII: Self Regulation through disclosures, declarations and reports
Part – VIII: Admission and Fees
Part – IX: Grievance Redressal Mechanism40
Part – X: Innovative and Best Practices 41
DECLARATION

Part – I: General Information

1.1 Date of notification of the Centre (attach a copy of the notification):

Notification : <u>Click here</u>

1.2 Details of Director, CIQA

- Name : Dr. Santosh Shankarrao Saraf
- Qualification: : PhD.
- Appointment Letter and Joining Report: <u>Click here</u>

1.3 Details of CIQA Committee:

a. Composition as per Regulations

S. No.	Designation	Nomination as	Name and Qualification	Specializa tion	Date of Nomination in CIQA Committee
a.	Vice Chancellor of the University	Chairperson	Prof. (Dr.) Narpinder Singh	PhD.	12 Feb 2024
b.	Three Senior teachers of HEI	Member 1 Member 2	Dr. R.V Kulkarni Mr. Amjad Ali	PhD. M.Com, M.F.C (12 Feb 2024 12 Feb 2024
				Masters of Finance and Control)	
		Member 3	Mr. B.A Patil	M.E in Computer Scince and	12 Feb 2024
C.	Head of three	Member 4	Dr. Sachin Ghai	Engineering PhD.	12 Feb 2024
	Departments or	Member 5	Dr. Rupa Khanna	PhD.	12 Feb 2024
	School of Studies from which programme is being offered in ODL and	Member 6	Dr. Ankur Choudhary	PhD.	12 Feb 2024
	Online mode				
d.	Two External	Member 7	Mr. Ashok Herur	PGDBM	12 Feb 2024

	Experts of ODL and/or Online Education		Prof. (Dr.) Mahantesh Pattanshetti	PhD.	12 Feb 2024
e.	Officials from	Member 9	Mr. D.S Rawat	Diploma in EC	12 Feb 2024
	departments of HEI	Administration			

S. No.	Designation	Nomination as	Name and Qualification	Specializa tion	Date of Nomination in CIQA Committee
	 Administration Finance	Member 10 Finance	Mr. Rahul Gupta	C.A	12 Feb 2024
f.	Director, CIQA	Member Secretary	Dr. Santosh Shankarrao Saraf	PhD.	12 Feb 2024

b.

Whether members mentioned at 'b' to 'e' changed every 2 years? (Y/N) If No, reason thereof

Yes

1.4 Number of meetings held and its approval:

- a. No. of meetings held every year:
- b. Meeting details:

Meetings	Date-Month-	No. of External	Minutes	Approval of
	Year	Expert Present		Minutes
Meeting 1	13-04-2023	2	<u>Click here</u>	<u>Click here</u>
Meeting 2	23-07-2024	1	<u>Click here</u>	<u>Click here</u>

1.5 Number of programmes started at Certificate level as per Regulation 24 of UGC(ODL Programmes and Online Programmes) Regulations, 2020:

From <Month, Year> academic session:

Sr.	Name	Certificate	Duration	No. of	Admission	Fee	Approval	Num	ber of	stude	ents
No.	of the	Title	(months)	Credits	Eligibility	(Rs.)	of		admit	ted	
	Depart				0 9		statutory	(Male	/Fema	le/Tr	ans-
	ment						Authority		gend	er)	
							(s) (DD-	М	F	Т	Tot
							MM-			G	al
							YYYY) of				
							HEI/Regu				
							latory				
							authority				
							(if				
							required)				
					NIL						

Note: Mention details separately for <Month, Year>academic session, as applicable, as above.

1.6 Number of programmes started at Diploma level as per Regulation 24 of UGC(ODL Programmes and Online Programmes) Regulations, 2020:

	From <	Month, Y	<i>ear></i> acade	emic ses	sion:						
Sr.	Name	Diploma	Duration	No. of	Admission	Fee	Approval of	Nu	mber o	of stud	ents
No.	of the	Title	(months)	Credits	Eligibility	(Rs.)	statutory		adm	itted	
	Depart				0		Authority	(Ma	le/Fen	nale/T	rans-
	ment						(s) (DD-	-	gen	der)	
							MM-YYYY)	М	F	TG	Total
							of HEI/				
							Regulatory				
							authority(if				
							required)				
					NIL						

Note: Mention details separately for *<Month, Year>*academic session, as applicable, as above.

1.7 Number of programmes started at Post Graduate Diploma level as per Commission Order:

From <Month, Year>academic session: TO BE EXTRACTED FROM WEBPORTAL

Sr. No.	Post Graduate Diploma	Duration (years)	No. of Credits	Admission Eligibility	Fee (Rs.)	UGC Recognition Letter No.		adn ale/Fer	of studer nitted nale/Tra	
	Title					and date	М	ger F	nder) TG	Total
				N	IIL					

Note: Mention details separately for <Month, Year>academic session, as applicable, as above.

1.8 Number of programmes started at Undergraduate Degree Programmes as per Commission Order:

From <Month, Year>academic session: TO BE EXTRACTED FROM WEBPORTAL

Sr.	Under -	Duration	No. of	Admission	Fee	UGC	Nı	mhor	of stud	onte
_							111			CIII
No.	Graduate	(years)	Credits	Eligibility	(Rs.)	Recognition			nitted	
	Degree Title					Letter No.	(Ma	ale/Fei	nale/T	'rans-
						and date		gei	nder)	
							М	F	TG	Total
1.	B.Com	3	154	A person	Rs	F.No. 27-	12	5	0	17
	(Hons)			with 10+2	25000	2/2022(DEB				
				or its	/ Year	-II)				
				equivalent						
				examinatio						
				n in science						

Note:	Mention	details	senarat	ely for <n< th=""><th>Month</th><th>Vearsaca</th><th>dom</th><th>ic se</th><th>scin</th><th>n, as</th></n<>	Month	Vearsaca	dom	ic se	scin	n, as
				admission						
				eligible for						
				Council is						
				University/						
				Board/						
				recognized						
				by a						
				conducted						
				stream						
				n in any						
				equivalent examinatio						
				s or its						
				mathematic						
				with		-II)				
						2/2022(DEB				
8.	BCA	3	132	-			52	18	0	70
				admission.						
				eligible for						
				Council is						
				University/						
				Board/						
				recognized						
				by a						
				conducted						
				stream						
				n in any						
				examinatio						
				equivalent	/ rear	-11)				
				or its		2/2022(DEB -II)				
2.	BBA	3	132	1			58	43	0	101
<u>ו</u>		2	100	admission	D -	EN- 27	50	4.2	0	101
				eligible for						
				Council is						
				University/						
				Board/						
				recognized						
				by a						
				conducted						
				stream						
				commerce						

Note: Mention details separately for *<Month, Year>*academic session, as applicable, as above.

1.9 Number of programmes started at Post-graduate Degree Programmes as per Commission Order: Erom < Month Year>academic session: TO BE EXTRACTED FROM WEBPORTAL.

6.7						E EXTRACTI				
Sr. No.	Post- graduate Degree Title	Duration (years)	No. of Credits	Admission Eligibility	Fee (Rs.)	Recognition Letter No. and date	(M	adı ale/Fe ge	of stuc nitted male/T nder)	Trans-
							М	F	TG	Total
1.	MBA	2	106	1	40,000	UGC : F.No. 27- 2/2022(DEB -II) AICTE : Northern/1- 3624495796 9/2023/EOA	206	208	0	414
2.	MCA	2	90	with	35,000 /Year	UGC : F.No. 27- 2/2022(DEB -II) AICTE : Northern/1- 3624495796 9/2023/EOA	120	55	0	175

Note: Mention details separately for *<Month, Year>*academic session, as applicable, as above

Part – II: Requirements as per Centre for Internal Quality Assurance (CIQA) Functioning

2.1 Action taken on the functions of CIQA:-

S.No.	Provisions in Regulations	Details of Action	Upload
		taken by CIQA	Relevant
		and Outcome	Document
		thereof	
		(Not more than	
		500 words)	
1	Ouglitz maintained in the complete		
1.	Quality maintained in the services	The Quality is maintained in Services	Admission Counselling and
	provided to the learners	Provided to the learners	U U
		is in	
		1. Admission Counselling	<u>Click here</u>
		2. Study Material	
		3. Orientation and	Welcome Letter
		<i>Training to use LMS</i> <i>4. Complete Academic</i>	<u>Click here</u>
		calendar with dates of	<u>CIICK HEFE</u>
		Personal Contact	Orientation and
		Programs (PCP),	Training LMS video
		Assignment Submission	
		5. Students are guided	<u>Click here</u>
		by the personnel at the	
		help desk 6. Communication is	
		initiated by email,	
		whatsapp and website 7.	
		Students are	
		encouraged to interact	National Workshop
		with faculty during PCP	participation
		and forums floated on LMS	certificate
			<u>Click here</u>
		The Faculty of HEI	
		participated in	<u>Click here</u>
		Participated in National	
		Workshop on "Design	National Workshop
		and Development of	Learning outcomes
		Self-Learning Materials for Distance, Online and	Click here
		Blended Learning' from	

		ICNOU from 20.25	
		IGNOU from 20-25 November 2023 and	
		obtained Grade "A"	
2.	Salf analyzating and reflecting		
Ζ.	Self-evaluative and reflective	1. The meeting regarding instruction delivery was	Maatin a nagandin a
	exercises undertakenfor continual	5	Meeting regarding
		Bachelor's and Master's	instruction delivery
	quality improvement in all the		Cli als have
	systems and processes of the Higher	programs in Computer Applications.	<u>Click here</u>
		2. Planning for video	
	Educational Institution	preparation techniques	
		and best practices.	
		3. Guidelines for creating	
		engaging and effective	
		video content.	Teams Demo
			Cli ala la anna
		video resources and	<u>Click here</u>
		1	II
			How to login into
		future development and	LMS.
		updates.	Clickhore
З.	Contribution in the identification of the	*	<u>Click here</u> Minutes of Mosting
3.	Contribution in the identification of the	1. Review of the self-	Minutes of Meeting of SLM Review
	key areas in which Higher Educational	0	of SLIVI Review
	Institution should	prepared for the online Bachelor's and Master's	Click here
	maintain quality	programs in Computer Applications.	
		2. Discussion on	
		alignment of material	
		with program objectives	
		and curriculum.	
		3. Evaluation of	
		material's quality,	
		clarity, and relevance. 4.	
		Identification of areas	
		for improvement and	
		revision.	
		5. Recommendations for	
		future development and	
		updates.	
4.	Mechanism devised to ensure that the	The University offers	Specialization
		Specialization subjects	subjects document
	quality of Online programmes matches	to Learners as per the	-
	with the quality of relevant	current market and	<u>Click here</u>
		industry standard.	
	programmes in conventional mode	industry standard.	

5.	Mechanisms devised for interaction	The CDOE has developed	GEU feedback form
	with and obtaining feedback from all	google feedback forms and circulated among	link
	stakeholders namely, learners,	learners, teachers, staff,	<u>Click here</u>
	teachers, staff, parents, society,	parents, society, employers etc. for	Feedback form
	employers, and Government for	feedback.	document
	quality improvement.		<u>Click here</u>

6.	Measures suggested to the authorities of Higher Educational Institution for qualitative improvement	Based on the feedback from the students and the stake holders. New subjects and teaching learning processes are suggested to the HEI	Processes to improve Quality in Teaching Learning Process <u>Click here</u> Consolidated Report to Suggest Innovative and Quality TeachingLearning Processes for ODL by the HEI
7.	Implementationofitsrecommendationsthroughperiodicreviews	An internal committee was organized by CIQA to monitor the quality headed by programme coordinators	<u>Click here</u> Implementation of CIQA recommendations and PPR implementation
8.	organizedon quality related themes,	A workshok on Chat GPT was done to make faculty members familiar with it.	<u>Click here</u> Chat GPT Document <u>Click here</u>
9.	in all areas leading to quality		Roles and Responsibilities for Faculty to ensure best practices. <u>Click here</u>

10.	Collected, collated and disseminated	-	Faculty feedback
		regarding programmes and feedback from	<u>Click here</u>
	statistics about the quality of the	faculty regarding the	
	programme(s).	teaching-learning	
	F. (3)(())	experience	
11.	Measures taken to ensure that	THE PPR prepared by	Implementation of
	Dur manue Duriert Devent for each	the departments for	CIQA
	Programme Project Report for each	launch of new programs	recommendations
			and PPR
		CIQA and then approved by Statutory bodies . The	
		PPR were examined by a	
	the appropriate regulatory authority	<i>committee and report</i> <i>on the modifications for</i>	PPR I ink
	having control	the same where	
	over the programme	incorporated	<u>Click here</u>

12.	Mechanism to ensure the proper	Various process was	Duties and
	implementation of Programme	followed for the design,	Responsibilities of
		development and	Programme
	Project Reports	effective measures were	Coordinators
		taken for proper	
		implementation of	<u>Click here</u>
		Programme Project	
		Reports. Programme	
		coordinators were	
		designated, their roles	
		and responsibilities	
		were defined. A report of	f
		the Programme	
		coordinators must	
		ensure PPR	
		implementation	
13.	Maintenance of record of Annual	The Annual reports	Annual Report
	Plans and Annual Reports of Higher	were made and	
		presented to the CIQA	<u>Click here</u>
	Educational Institution, review them	members for necessary	
	periodically and generate actionable	action.	
	reports.		
14.	Inputs provided to the Higher	Based on the feedback	MBA Specialization
17.		review from the stake	document
	Educational Institution for	holders, the subjects	
	restructuring of programmes in order	were updated for MBA.	Click here
		1	
	to make them relevant to the job		
	market.		
15.	Facilitated system based research on	Efforts to improve	Learner analytics
	ways of creating learner centric	quality of teaching	
	ways of creating learner centric	learning processes were	<u>Click here</u>
	environment and to bring about	undertaken by feedback	
	qualitative change in the entire	based on the learner	
		analytics	
	system.		
16.	Steps taken as a nodal coordinating	Documents given to	The NAAC
	unit for seeking assessment and	NAAC	Document was
	unit joi seeking assessment and		shared with HEI in
	accreditation from a designated body		2020-21 and no
	for accreditation such as NAAC etc.		new courses have
			been approved this
			year

17.	Measures adopted to ensure	Various steps were	Academic Audit
	internalisation and	taken by nodal coordinating unit for	Click here
	institutionalisation of quality	seeking assessment and	
	enhancement practices through	accreditation from a designated body for	
	periodic accreditation and audit	accreditation such as	
		NAAC etc for	
		maintaining quality in Open and Distance	
		Learning	
18.	Steps taken to coordinate between	Academic audit of	Academic Audit
	Higher Educational Institution and	Online processes was conducted by an	<u>Click here</u>
	the Commission for various quality	appointed committee. A	
	related initiatives or guidelines	report on the same was submitted for indicating	
		the areas wherein	
		improvement can be	
		done.	

Higher Educational Institutionsonconstituted to study the processes of IGNOU and processes of IGNOU and other Institutes. A report of the same was presented and suggestions were given for improvement were in the curriculum and and Funct other HEIs Committee has continued using the same agenda.offering O programm other Institutes. A Click here presented and suggestions were given other Practices. The continued using the same agenda.	nes
various quality benchmarks or parameters and best practices. parameters and best practices. presented and for improvement were in the curriculum and other practices. The other HEIs Committee has continued using the same agenda.	
parameters and best practices. parameters and best practices. presented and suggestions were given for improvement were in the curriculum and other practices. The other HEIS Committee has continued using the same agenda.	
parameters and best practices. presented and suggestions were given for improvement were in the curriculum and other practices. The other HEIS Committee has continued using the same agenda.	
suggestions were given Consolidat for improvement were Report of in the curriculum and and Funct other practices. The other HEIs Committee has continued using the <u>Click here</u> same agenda.	
for improvement were Report of in the curriculum and and Funct other practices. The other HEIs Committee has continued using the <u>Click here</u> same agenda.	tød
in the curriculum and and Funct other practices. The other HEIs Committee has continued using the <u>Click here</u> same agenda.	
other practices. The other HEIs Committee has continued using the <u>Click here</u> same agenda.	
Committee has continued using the <u>Click here</u> same agenda.	
continued using the <u>Click here</u> same agenda.	,
same agenda.	
20. Recorded activities undertaken on CIQA conducted various Annual re	port of
meetings related to the CIQA d	
quality assurance in the form of an NAAC, NIRF, NEP, presentation	-
annual report of Centre for Internal Opportunities for ODL all the act	
Quality Assurance.	ve
<u>Click here</u>	
21. (a) Submitted Annual Reports to the	
Statutory Authorities or Bodies of the CIQA appresentation	
the Higher Educational all the act	-
listed abov	
Institution about its activities at	
the end of each academic session.	
(b) Submitted a copy of report in the CIQA submitits Annual Annual Re	
format as specified by the Report in the format as displayed specified by the website.	on the
Commission, duly approved by the Commission at the end	
statutory authorities of the Higher of each Academic year <u>Click here</u> for Approval to Board of	
Educational Institution Management and after	
annually to the Commission. receiving its Approval it is submitted annually to	
the Commission and	
displayed on university	
website	

22.	the reports generated by Centre for Internal Quality Assurance on the	review on quality assurance systems	A meeting was conducted and Annual Report was presented to the members of the HEI by the Director CIQA.
23.	aesign requirements as per the philosophy of the Online learning decided by the statutory bodies of the HEI for its different academic programmes	Open and Distance Learning (ODL) is a philosophy of providing access to education to all those who wish to learn irrespective of place, time and pace of learning. The instructional design requirements for ODL are different from traditional classroom teaching	SLM Guidelines <u>Click here</u>

24.	Promoted automation of learner	Online PCP services	Admission
	,	were provided to	Counselling and
	support services of the Higher	learners Online PCP	Academic Processes
	Educational Institution	services were provided to learners Online PCP services were provided to learners, majority of the classes were conducted on Microsoft Teams platform. The University performs Continuous Assessment (CA) and Term End	<u>Click here</u> Welcome Letter <u>Click here</u> Orientation and Training LMS video
		Examination (TEE) for assessing the progress	<u>Click here</u>
		of learners. The CA was done through tutor marked assignments	Best Practices of Synchronous QA Sessions
			<u>Click here</u>
			How to login into LMS.
			<u>Click here</u>
25.	Coordinated with external subject	Annual Academic audit	Acadomic Audit
23.	experts or agencies or organisations,	is conducted by external experts to review and	
	the activities pertaining to validation	assess the processes. The	<u>Click here</u>
	and annual review of its in-house processes	report is presented to the CIQA for suggestions and decisions	
26.	Coordinated with third party auditing bodies for quality audit of	A Committee is constituted consisting of Industry and other	Academic Audit Report
	programme(s)	academic experts for audit of the processes	<u>Click here</u>
	1	and programs in ODL	Click here

27.	Appraisal Report to be submitted to the	NAAC by ODL department to be listed here	The NAAC Document was shared with HEI in 2020-21 and no new courses have been approved this year.
28.		<i>Committee for Quality</i> <i>enhancement in all the</i>	A report of Industry Requirement <u>Click here</u>
29.	linkage for providing exposure to the	The CIQA suggested that	Requirement <u>Click here</u>

2.2 Compliance of Quality Monitoring Mechanism – As per Annexure–I (Part V (2)) of UGC (ODL Programmes and Online Programmes) Regulations, 2020 :

Sr.No.	Provisions in Regulations	Action taken in	Upload
		respect of online	relevant
		programmes	document

1.	Governance, Leadership and	The Institution has a	Organogram of the
	Management:	welldefined	HEI
		organizational hierarchy	
	a. Organisation Structure and	as per statutory	<u>Click here</u>
	Governance	requirements. Various	
	b. Management	academic and administrative decision	
		making bodies are active	
	c. Strategic Planning	to ensure participative	
	d. Operational Plan, Goals and	decision making in a	
	Policies	decentralized regime.	
	Folicies	The Vice Chancellor is	
		supported by Pro-VC,	
		Deans, Proctors etc.	
		besides the officers of the	
		University. Platforms for	
		regular interaction of	
		university administration with	
		various stakeholders	
		groups are active. Their	
		feedback is valued for	
		academic and	
		administrative planning.	
		The Institution has	
		budgetary control	
		system to monitor	
		effective and efficient	
		usage of financial resources.	
2.	Articulation of Higher Educational	The Higher Educational	
2.		Institution shall	
	Institution Objectives	articulate a clear vision,	
		mission, ethos and broad	
		strategy consistent with	
		the goals for offering	
		programmes in Open	
		and Distance Learning	
3.	Programme Development and	The Curriculum design is	SLM Guidelines
	Approval Processes	an exercise carried out once in a year wherein	<u>Click here</u>
	a. Curriculum Planning, Design	the BoS of the respective	<u>CIICK HEFE</u>
		departments are	Orientation and
	and Development	convened Regular	Training LMS video
	b. Curriculum Implementation	meeting of the Faculty is	
			<u>Click here</u>
		concerns of the learners	
	d. Learning Resource	and the faculty resulting	GEU feedback form

	e. Feedback System	corrections and possibly new teaching learning methods. SLM review is conducted to maintain	link <u>Click here</u>
		the quality of delivery based on the feedback.	Feedback form document
4.	Programme Monitoring and Review	Programme Monitoring is done by period reviews by the Programme	<u>Click here</u> Program Monitoring Report <u>Click here</u>
5.	Infrastructure Resources	Coordinators Infrastructure Requirements is reviewed and any requirements are generated and taken care by the Infrastructure Incharge of the HEI	Infrastructure Resources <u>Click here</u>
6.	Learning Environment and Learner Support	Students are reguklarly guided by the Help Desk at the Centre to help students with issues faced in the LMS. Notices	Orientation and Training LMS video <u>Click here</u> Modes of Communication Email WhatsApp Website
7.	Assessment and Evaluation	The faculty handling the subject regularly guides students regarding Assessments and Evaluations to be conducted.	
8.	Teaching Quality and Staff Development	Faculty subject themselves to regular review in case of any issues. Aopen environment is provided for development of the teacher.	Peer Feedback <u>Click here</u>

2.3 Compliance of Process of Internal Quality Audit – As per Annexure–I (Part V (3)) of UGC (ODL Programmes and Online Programmes) Regulations, 2020 :

Sr.No.	Provisions in Regulations	Action taken in	Upload
		respect of online	relevant
		programmes	document

1	Academic Planning	The University prepares	Academic Calendar
		time table for admission,	
		-	Programme
		and strictly follows the	
		academic calendar.	<u>Click here</u>
2.	Validation	The Development of	Program
		program proposals are	Monitoring Report
		based on the assessment	C1: 1 1
		and need analysis report	<u>Click here</u>
		based on the academic	Academic Audit
		audit and the inputs from the committees	Report
		formed to suggest	Περοιτ
		courses and their	Click here
		relevance. GEU has been	
		at the forefront of	Click here
		maintaining academic	
		standard and providing	
		essential services to the	
		students.	
3.	Monitoring, Evaluation and	The CDOE conducts	Academic Audit
	Enhancement Plans	Academic Audit for	Report
	a. Reports from Examination	Quality assessments. The Programme	Click here
	a. Reports from Examination	Coordinators Monitor	<u>Chick here</u>
	Centres	the progress and the	Click here
	b. External Auditor or other	Committees formed by	
	External Agancies report	the CIQA suggest	Observer Report
	External Agencies report	enhancements in the	
	c. Systematic Consideration of	courses.	<u>Click here</u>
	Performance Data at		
	Programme, Faculty and		
	Higher Educational Institution		
	levels		
	d. Reporting and Analytics by		
	the Higher Educational		
	Institution		
	e. Periodic Review		

Part - III: Human Resources and Infrastructural Requirements

3.1 Name and details of Director of Centre for Distance and Online Education

(Dual Mode University) - Regular, full time, atleast Associate Professor

0r

Name and details of Head for each school (for Open University) - Full time dedicated, not below the rank of an Associate Professor

Dr. Santosh Shankarrao Saraf, Director, Centre for Distance and Online Education, Regular, Full Time, Qualification – PhD.

Appointment Letter and Joining Report : <u>Click here</u>

- **3.2 Name and details of Deputy Director of Centre for Distance and Online Education (Dual Mode University)** Full time or contractual basis, atleast Associate Professor
 - 0r

Name and details of Deputy Director of Centre of Online Education - Full time or contractual basis, not below the rank of an Associate Professor

Prof. Anil Kumar Baliga, Deputy Director, Directorate of Distance and Online Education, Regular, Full Time, Qualification – M.Tech.

Appointment Letter and Joining Report : <u>Click here</u>

3.3 Name and details of Assistant Director of Centre for Distance and Online Education (Dual Mode University) - Full time or contractual basis, not below the rank of an Assistant Professor

0r

Name and details of Assistant Director of Centre of Online Education - Full time or contractual basis, not below the rank of an Assistant Professor

Dr. Rangaraj M Desai, Assistant Director, Centre for Distance and Online Education, Regular, Full Time, Qualification – PhD. Appointment Letter and Joining Report : <u>Click here</u>

3.4 Compliance status in respect of Human Resource – As per Annexure – IV of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention compliance details against the requirements in terms of Staffing norms, as mentioned in the Annexure-IV of the Regulations. In addition, the faculty details shall be provided in the following format:

i. Programme name: B.Com (Hons)

a. Programme Coordinator	
--------------------------	--

S.	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	те
				salary/	
				month	
1.	Priyanka Nayak,	Masters in	5.7 Years	Regular	11-01-22
	Assistant	Commerce			
	Professor				
2	AndhiDM	MDL 'I	11 0 V	Deve las	02.05.2022
2.	Arathi B.M,	MPhil (Managament)	11.3 Years	Regular	02-05-2022
	Assistant	(Management)			
	Professor				

b. Course Coordinator

<i>S.</i>	Course	Names	Qualification	Experiences	Туре	Date of
No.	name	with			(Regular/	joining
		Design			Contract)	program
		ation			with gross	те
					salary/	
					month	
1.	B.Com (Hons)	Mrs. Navya	M.Com	3.3 Years	Regular	09-05-22
		Bhat				
		Assistant				
		Professor				
2.	B.Com (Hons)	Arathi B.M	MPhil	11.3 Years	Regular	02-05-22
		Assistant	(Management)			
		Professor				

c. Course mentor

<i>S.</i>	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/ Contract) with gross salary/ month	joining program me
1.	Himanshi Sharma, Assistant Professor	M.A	2.5 Years	Regular	02-June- 2022

ii. Programme name: BBA

a. Programme Coordinator

S.	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	те
				salary/	
				month	
1	Srividya Karkala,	M.Com	6.4 Years	Regular	18-04-22
	Assistant				
	Professor				
2	Vishal Nayak,	M.Com	7.9 Years	Regular	01-11-22
	Assistant				
	Professor				

b. Course Coordinator

S.	Course	Names with	Qualification	Experiences	Туре	Date of
No.	пате	Designation			(Regular/	joining
					Contract)	program
					with gross	те
					salary/	
					month	
1.	BBA	Vinutha Shetty,	MBA	6 Years	Regular	01-08-22
		Assistant				
		Professor				
2.	BBA	Priyanka	Masters in	5.7 Years	Regular	11-01-22
		Nayak,	Commerce			
		Assistant				
		Professor				

c. Course mentor

S.	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	me
				salary/	
				month	
1.	Mrs. Navya Bhat Assistant Professor	M.Com	3.3 Years	Regular	09-05-22

iii. Programme name: BCA

a. Programme Coordinator

S.	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	me
				salary/	
				month	
1	B.A Patil, Assistant	M. E(CSE)	26 Years	Regular	27-08-21
	Professor				

b. Course Coordinator

<i>S.</i>	Course	Names with	Qualification	Experiences	Туре	Date of
No.	name	Designation			(Regular/	joining
					Contract)	program
					with gross	me
					salary/	
					month	
1.	BCA	Geeta U	M. Tech.	23.8 Years	Regular	11-12-21
		Navalyal,				
		Assistant				
		Professor				
2.	BCA	Sreedevi R.	M. Tech.	24.6 Years	Regular	01-02-22
		Nagarmunoli,				
		Assistant				
		Professor				

c. Course mentor

S.	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	те
				salary/	
				month	
1.	Jayashree B	M.Tech.	20.8 Years	Regular	01-12-22
	Kulkarni, Associate				
	Professor				

iv. Programme name: MBA

a. Programme Coordinator

<i>S.</i>	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	me
				salary/	
				month	
1	Jayaprakasha.K,	M.B.A	5.7 Years	Regular	11-01-22
	Assistant				
	Professor				
2	Supritha K,	M.B.A	1.4 Years	Regular	18-04-22
	Assistant				
	Professor				

b. Course Coordinator

<i>S.</i>	Course	Names with	Qualification	Experiences	Туре	Date of
No.	name	Designation			(Regular/	joining
					Contract)	program
					with gross	me
					salary/	
					month	
1.	MBA	Dr.Rashmi	PhD	20.8 Years	Regular	01-12-21
		Kodikal,				
		Professor				
2.	MBA	Dr Surekha	PhD	22.7 Years	Regular	14-01-22
		Invalli				
		Professor				
3.	MBA	Arathi B.M	MPhil	11.3 Years	Regular	02-05-22
		Assistant	(Management)			
		Professor				
4.	MBA	Jayaprakasha.K	MBA	5.7 Years	Regular	11-01-22
		Assistant				
		Professor				

c. Course mentor

S.	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	me
				salary/	
				month	
1.	Vishal Nayak,	M.Com	7.9 Years	Regular	01-11-22
	Assistant Professor				

v. Programme name: MCA

a. Programme Coordinator

S.	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	те
				salary/	
				month	
1	Vaishali	PhD.	31.6 Years	Regular	24-01-22
	Raghavendra				
	Kulkarni, Professor				

b. Course Coordinator

S.	Course	Names with	Qualification	Experiences	Туре	Date of
No.	name	Designation			(Regular/	joining
					Contract)	program
					with gross	me
					salary/	
					month	
1.	MCA	Raghavendra	Ph.D.	35.3 Years	Regular	17-05-22
		Venkatesh				
		Kulkarni				
		Professor				
2.	MCA	Jayashree B	M.Tech.	20.8 Years	Regular	01-12-22
		Kulkarni,				
		Associate				
		Professor				
3.	MCA	B.A Patil,	M. E(CSE)	26 Years	Regular	27-08-21
		Assistant				
		Professor				
4.	MCA	Keerti Naregal,	M. Tech. (CSE)	14.1 Years	Regular	01-06-22
		Assistant				
		Professor				

c. Course mentor

<i>S.</i>	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	me
				salary/	
				month	
1.	B.A Patil, Assistant Professor	M. E(CSE)	26 Years	Regular	27-08-21

3.5 Details of Administrative staff

a. Number of Administrative staff available exclusively for Online programmes

Admin Staff	Required	Available
Deputy Registrar	1	1
		Mr. Anil Chuhan
		Appointment letter : <u>Click here</u>
Assistant Registrar	1	1
		Amit Dimri
		Appointment letter : <u>Click here</u>
Section Officer	1	1
		Mr. Sandeep Hatwal
		Appointment letter : <u>Click here</u>
Assistants	3 (2 for DM	2
	Universities)	Ms. Deepa Verma
		Appointment letter : <u>Click here</u>
		Mr. Vimal Kakkad
		Appointment letter : <u>Click here</u>
Computer Operator	2	2
		Mr. Ashish Lakhera

		Appointment letter : <u>Click here</u>
		Mr. Shrey Gupta
Multi Tasking Staff	2	Appointment letter : <u>Click here</u>
	2	Z
		Mr. H.D Patni
		Appointment letter : <u>Click here</u>
		Mr. Sunendra Chamoli
		Appointment letter : <u>Click here</u>

(Attach duly attested photocopy of appointment letter with salary details)

b. Number and details of Technical Support for Online Programmes as per Annexure -IV:

i. Technical Team for Development of e-Content as Self-Learning e- Modules:

Post	Required	Available
Technical Manager	1	1
(Production)		Anupama
(Froduction)		Appointment letter : <u>Click</u>
		<u>here</u>
Technical Associate (Audio-	1	1 Sangram Bhosale
Video recording and editing)		Appointment letter : <u>Click</u> <u>here</u>
Technical Assistant (Audio-	1	1 Rajendra V Totagi
Video recording)		Appointment letter : <u>Click</u> <u>here</u>
Technical Assistant (Audio-	1	1 Rohit Sarna
		Appointment letter : <u>Click</u>
		<u>here</u>

Video editing)	

ii. For Delivery of Online Programmes:

Post	Required	Available
Technical Manager (LMS and	1 (per Centre)	1 Abhishek Bhatt
Data Management)		Appointment letter : <u>Click</u> <u>here</u>
Technical Assistant (LMS and	2	2 Amita Naigaonkar
Data Management		Appointment letter : <u>Click</u> <u>here</u>
		Nishant Chhabra
		Appointment letter : <u>Click</u> <u>here</u>

iii. For Admission and Examination for Online mode:

Post	Required	Available
Technical Manager	1 (per Centre)	1 Mr. Akhil Negi
(Admission, Examination and Result)		Appointment letter : <u>Click here</u>
Technical Assistant	2	2
(Admission, Examination and Result)		Garima Mailik Appointment letter : <u>Click here</u>
		Sonakshi Negi Appointment letter : <u>Click here</u>

(Attach duly attested photocopy of appointment letter with salary details)



Part – IV: Examinations

4.1 Information of formative and summative assessments/examinations conducted with the actions taken to ensure sanctity of examinations:

S.No.	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
1.	All processes of assessment of learners in different	Yes	
	components of Examination shall be directly		
	handled by the concerned Institution and no		
	part of the assessment shall be		
	outsourced		
2.	For ensuring transparency and credibility, the full	Yes	
	time faculty of the Online mode Higher		
	Educational Institutions or qualified faculty from		
	University Grants Commission recognised Higher		
	Educational Institutions only should be		
	associated to function as invigilators,		
	examination superintendents, as observers etc		
З.		Exam were	
		held in Online Proctored	
	examinations either using Computer based test or	mode.	
	pen and paper test in a proctored environment in		
	designated test centre with all the security		
	arrangements ensuring		
	transparency and credibility of the examinations.		
	It can also conduct online examination through		
	technology mediated		
	proctoring.		
4.	The examination centre must be centrally located		
	in the city, with good connectivity from railway	held in Online Proctored	
	station or bus stand, for the	mode.	
	convenience of the students.		

5.	The number of examination centres in a city or State must be proportionate to the student enrolment from the region	Exam were held in Online Proctored mode.
----	---	---

S.No.	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
6.	Building and grounds of the examination centre must be clean and in good condition.	Exam were held in Online Proctored mode.	
7.	The examination centre must have an examination hall with adequate seating capacity and basic amenities	Exam were held in Online Proctored mode.	
8.	Fire extinguishers must be in working order, locations well marked and easily accessible. Emergency exits must be clearly identified and clear of obstructions	Exam were held in Online Proctored mode.	
9.	The Examination Centre shall have adequate and comfortable seating capacity and amenities including adequate lighting, ventilation and clean drinking water facilities	Exam were held in Online Proctored mode.	
10.	Safety and security of the examination centre must be ensured	Exam were held in Online Proctored mode.	
11.	Restrooms must be located in the same building as the examination centre, and restrooms must be clean, supplied with necessary items, and in working order	Exam were held in Online Proctored mode.	
12.	Provision of drinking water must be made for learners	Exam were held in Online Proctored mode.	
13.	Adequate parking must be available near the examination centre	Exam were held in Online Proctored mode.	
14.	Facilities for Persons with Disabilities should be available	Exam were held in Online Proctored mode.	

4.2 Compliance of facilities required for the conduct of Online examination for online programmes

S. Provisions in Regulations Whether If No,	Di i rovisions in Regulations vinctner i rovisions
---	--

No.		being complied Yes/No If yes, please provide details and upload relevant documents	Reason thereof
1.	Requirements at Test Centres	Exam were held	
	(as mentioned in provision II (B)(13)(i) of Annexure II)	in Online Proctored mode.	
		<u>Click here</u>	
2.	Requirement of proctors	Exam Procter List	
	(as mentioned in provision II (B)(13)(ii) of Annexure II)	Click here	
З.	Security arrangements in the testing centre	Exam were held in Online Proctored	
	(as mentioned in provision II (B)(13)(iii) of Annexure II)	mode. Click here	
4.	Remote Proctoring	Exam were held in Online Proctored	
	(as mentioned in provision II (B)(13)(iii) of Annexure II)	mode. Remote Proctoring : <u>Click here</u>	

4.3 Compliance status of 'Evaluation' and 'Certification' – As per Regulations 15 and 16 of UGC (ODL Programmes and Online Programmes) Regulations, 2020

S.No.	Provisions in Regulations	Whether	If No,
		complied	Reason
		Yes/No	thereof
		If Yes, Upload	
		relevant	
		document	

1.	adopt the guidelines issued by the	Yes, it is followed. Exam Guidelines <u>Click here</u>
2.	A Higher Educational Institution offering Online programmes shall have a mechanism well in place for evaluation of	Yes, it is followed. Evaluation Mechanism <u>Click here</u>
		Digital Evaluation guidelines <u>Click here</u>

S.No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
	their certification.		
3.	end examination:	Academic Calendar	
	 Provided that no semester or year-end examination shall be held unless: i) The Higher Educational Institution is satisfied that at least 75 per cent. of the programme of study stipulated for the semester or year has been actually conducted; ii) For Online mode: the learner has minimum participation of 75 per cent. in all the activities of Online programme prior to end semester examination or term end examination. 	<u>Click here</u>	

4.	The curricular aspects, assessment criteria Yes, it is followed.	
	and credit framework for the award of Program Project	
	Degree programmes at undergraduate and Report.	
	postgraduate level and/or Post Graduate Click here	
	Diploma programmes through online mode	
	shall be evolved by adopting same	
	standards as being followed in conventional	
		1

S.No.	Provisions in Regulationsmode/ODL mode by the dual mode HigherEducational Institutions and in OpenDistance Learning mode by the Open	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
5.	Universities The weightage for different components of assessments for Online mode shall be as under: (i) continuous or formative assessment (in semester): Maximum 30 per cent. (ii) summative assessment (end semester examination or term end examination): Minimum 70 per cent.	Yes, it is followed. Sample Question paper <u>Click here</u> Sample Assignment	
6.	formative and summative assessments	<u>Click here</u> Yes, it is followed. Assessment Criteria <u>Click here</u>	
7.	Marks or grades obtained in continuous assessment and end semester examinations or term end examinations shall be shown separately in the grade card	Yes, it is followed. Sample Mark sheet <u>Click here</u>	

8.	A Higher Educational Institution offering a	Process
	Programme in Online mode shall adopt a	Click here
	rigorous process in development of question	
	papers, question banks, assignments and	
	their moderation, conduct of examination,	
	evaluation of answer scripts by qualified	
	teachers, and result declaration, and shall	
	so frame the question papers as to ensure	

S.No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
	that no part of the syllabus is left out of study by a learner.		
9.	The examination of the programmes in Online mode shall be managed by the examination or evaluation Unit of the Higher Educational Institution and shall be conducted in the examination centre as given under these regulations.	Date sheet <u>Click here</u>	
10.	monitoring mechanisms for Closed-Circuit Television (CCTV) recording of the entire examination procedure.	Online Proctored mode. <u>Click here</u>	
	 (b) Availability of biometric system (c) The attendance of examinees shall be authenticated through biometric system as per Aadhaar details or other Government 	Online Proctored mode.	
	identifiers of Indian learners and Passports for International learners	<u>Click here</u>	

(d) In case of non-availability of the Closed- Exam were held in	
Circuit Television facilities, the Higher Online Proctored mode.	
Educational Institution shall ensure	
that proper videography be conducted Clickhere	
and video recordings are submitted by	
particular incharge of examination	

S.No.	Provisions in Regulations centre to centre to the Higher Educational	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
	Institution		
11.	The Higher Educational Institution shall retain all such Closed- Circuit Television recordings in archives for a minimum period of five years	Exam were held in Online Proctored mode. <u>Click here</u>	
12.	(a) There shall be an observer for each of the Examination Centre appointed by the Higher Educational Institution and	Observer Report : <u>Click here</u>	
	(b) It shall be mandatory to have observer report submitted to the Higher Educational Institution	Observer Report : <u>Click here</u>	
13.	An Higher Educational Institution offering programme through Online mode shall conduct examinations either using technology enabled online test with all the security arrangements ensuring transparency and credibility of the examinations, or through the Proctored Examination and in conformity with any other norms for such examination as may be laid down by the Commission	Exam were held in Online Proctored mode. <u>Click here</u>	

14.	As restriction of territorial jurisdiction is not Exam were held in	n
	applicable for Online learning, such Higher	
	moue.	
	Educational Institutions which are	
	recognised to enroll international learners	
	shall endeavour to conduct proctored	

S.No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
	examinations for such learners		
15.	(a) Each award of Degree at undergraduate	Sample	
	and postgraduate level and post graduate	Degree	
	diploma for Online mode shall be	<u>Click here</u>	
	assigned a unique identification number		
	and shall have		
	i. Photograph		
	ii. Aadhaar number or other government		
	recognised identifier or Passport		
	number, as applicable,		
	iii. Other relevant details of the learner		
	along with the Programme name.		
	(b) Each award shall also be uploaded on	Yes, it is followed	
	the National Academic Depository		
16.	It shall be mandatory for Higher	Sample	
	Educational Institution to mention the	Degree	
	following on the backside of each of the	<u>Click here</u>	
	degrees/certificates and mark sheets issued by		
	the Higher Educational Institution to the		
	learners (for each semester certificate and at		
	the end of the programme): (i) Mode of		
	delivery; (ii) Date of admission; (iii) Date of		
	completion; (iv) Name and address of all		
	Examination Centres		

			admitted	appeared in exams	progressed to next year	s passed	passed in first class
October 2023	1.	B.Com	17	14	17	50	50
	2.	BBA	99	95	99	25	25
	З.	BCA	70	57	70	24	24
	4.	MBA	414	373	414	49	49
	5.	MCA	175	169	175	60	60

4.4 Result and Student Progression For

UG, PG and PGD programmes

Semester	Programmen	No. of	No. of	No. of	% of	% of
beginning	ame	students	students	students	student	students



Part – V: Programme Project Report (PPR) and e-Learning Material (e-LM)

5.1 Compliance status of 'Guidelines on Programme Project Report' – As per Annexure - V of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention the process followed to ensure that PPRs are prepared as per the guidelines mentioned in the Regulations. The explicit details of approval by its Statutory Authorities shall also be mentioned.

Program Project Report : <u>Click here</u>

Statutory Bodies : <u>Click here</u>

5.2 Compliance status of 'Quality Assurance Guidelines of Learning Material In Multiple Media And Curriculum And Pedagogy' – As per Annexure - VI of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention compliance details against the requirements in terms of learning material (Print Media), Audio-Video Material, Online Material, Computer-based material and Curriculum and Pedagogy, as mentioned in the Annexure-VI of the Regulations for ODL programmes.

Compliance status of 'Quality Assurance Guidelines : Click here

5.3 Compliance status in respect of e-Learning Material– As per Annexure - VII of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention the process followed to ensure that SLMs are prepared as per the guidelines mentioned in the Regulations. The explicit details of approval by its Statutory Authorities shall also be mentioned.

Compliance status in respect of Self-Learning Material : <u>Click here</u>

Part – VI: Programme Delivery through Learning Platform

6.1 Details of Learning Platform

Please provide link and details of Learning Platform opted by HEI.

• In case of SWAYAM Learning Platform, In case of SWAYAM Learning Platform, details of HEI having access to SWAYAM for the proposed programmes of study (with respective link), duly approved by the statutory bodies of the Higher Educational Institution empowered to decide on academic matters, for - Learner Authentication, Learner Registration, Payment Gateway and Learning Management System

SWAYAM Link : <u>Click here</u>

• In case of Non-SWAYAM Learning Platform, evidence to ensure that it is not used in any franchise arrangement with a private service provider and HEI has the ownership of offering Online programmes including all the required components of Online education and compliance to all the provisions of the regulations

LMS Link : <u>Click here</u> LMS Invoice : <u>Click here</u>

6.2 Compliance status in respect of the Programme delivery

HEI shall mention mechanism followed to ensure the learner's participation at least for two hours every fortnight as per provision 13 (C) (5) of the Regulations, 2020. Further, details of the norms followed by HEI for delivery of courses in Online mode in Teaching-Learning scheme (as per table 3, Annexure – VII)

Yes, it is complied

6.3 Whether e-learning material of any course in a particular programme was sourced through OER/ Massive Open Online Courses: Y/N

a. Provide details as under:

<i>S.</i>	Programme	Courses	Name of	Name of HEI	Duration of	No. of	Percentage of
No.	Name	allowed	Platform	offering the	the Course	Credits	total courses
		through		course (if any)		assigned	in a particular
		OER/				to the	programme in
		МООС				Course	a semester
							(Semester

							wise – programmes wise)
1.	B.Com	No	N.A	N.A	N.A	N.A	N.A
2.	BBA	No	N.A	N.A	N.A	N.A	N.A
3.	BCA	No	N.A	N.A	N.A	N.A	N.A
4.	MBA	No	N.A	N.A	N.A	N.A	N.A
5.	MCA	No	N.A	N.A	N.A	N.A	N.A

b. Upload approval of statutory authorities of the Higher Educational Institution:

<u>Click here</u>

HEI ID:

Part – VII: Self Regulation through disclosures, declarations and reports

7.1 Compliance status of Regulations 9 of UGC (ODL Programmes and Online Programmes) Regulations, 2020 – Self-regulation through disclosures, declarations and reports

S.No.	Provision	Complied Yes/No with explicit link address	If no. Reasons, thereof
1.	Joint declaration by authorised signatories, Registrar and Director of Centre for Internal Quality Assurance has been displayed on HEI website authenticating that the documents from Sr. No. '2' to '17' have been uploaded on the HEI website?	Yes, it is complied	
	Uploading of the following on HEI website	(Mention link)	
2.	The establishing Act and Statutes there under or the Memorandum of Association, as the case may be or both, of the Higher Educational Institution, empowering it to offer programmes in Online mode	Approval Letter <u>Click here</u>	
3.	Copies of the letters of recognition from Commission and other relevant statutory or regulatory authorities	Approval Letter <u>Click here</u>	
4.	Programme details including brochures or programme guides inter alia information such as name of the programme, duration, eligibility for enrolment, programme fee, programme structure	<u>Click here</u>	
5.	Programme-wise information on syllabus,	B.Com Syllabus	

suggested readings, contact points for Uleknere	suggested	readings,	contact	points	for	<u>Click here</u>	
				P)	1	I

S.No.	Provision	Complied Yes/No with explicit link address	If no. Reasons, thereof
	counselling/mentoring, programme structure with credit points, programme- wise faculty details, list of supporting staff, their working hours and mentoring (for Online mode) Schedule	BBA Syllabus Click here BCA Syllabus Click here MBA Syllabus Click here MCA Syllabus	
6.	admissions, registration, re-registration,	<u>Click here</u> Academic Calender <u>Click here</u> Date sheet <u>Click here</u>	
7.	Detailed strategy plan related to Online programme delivery, if any including learning materials offered through Online and learner assessment system and quality assurance practices of Online learning programmes		

The feedback mechanism on design,	Feedback form
development, delivery and continuous	<u>Click here</u>
evaluation of learner-performance which shall	
ι τοrm απ ιπτραγαί παντ στ τηρ τγαηςαςτιοηαι	Feedback form
	link
5, 10	<u>Click here</u>
an input for maintaining the quality of the	
programmes and bridging the gaps, if any	
Information regarding all the programmes	Approval Letter
recognised by the Commission	<u>Click here</u>
	development, delivery and continuous evaluation of learner-performance which shall form an integral part of the transactional design of the Online programmes and shall be an input for maintaining the quality of the programmes and bridging the gaps, if any Information regarding all the programmes recognised by the Commission

S.No.	Provision	Complied Yes/No with explicit link address	If no. Reasons, thereof
10.	Data of year-wise and programme-wise learner enrolment details in respect of degrees and/or post graduate diplomas awarded	Program wise Enrollment Details <u>Click here</u>	
11.	Complete information about 'e-Learning Material' including name of the faculty who prepared it, when was it prepared and last updated for Online Programmes;	List of Faculty Members who have written SLM <u>Click here</u>	
12.	A compilation of questions and answers under the head 'Frequently Asked Questions' with the facility of online interaction with learners providing hyperlink support for Online Programmes	Questions	
13.	List of the 'Examination Centres'alongwith the number of learners in each centre, for Online programmes	No. Of Examination Center Proposed Click here	
14.	Details of proctored examination in case of end semester examination or term end examination of Online programmes		
15.	Academic Calendar mentioning period of the admission process along with the academic session, dates of continuous and end semester examinations or term end examinations, etc	Calendar	
16.	Reports of the third party academic audit to be undertaken every five years and internal	Academic Audit Report	

academic audit every year by Centre for	Click here	
Internal Quality Assurance		
	<u>Click here</u>	

HEI ID:

Part – VIII: Admission and Fees

8.1 Compliance status of 'Admissions and Fees' – As per Regulations 14 of UGC (ODL Programmes and Online Programmes) Regulations, 2020

S.No.	Provision	Whether being complied Yes/No
1.	Enrolment of learners to the Higher Educational Institution, for any reason whatsoever, in anticipation of grant of recognition for offering a programme in online mode, shall render the enrolment invalid	Yes, it is complied
2.	A Higher Educational Institution shall, for admission in respect of any programme in online mode, accept payment towards admission fee and other fees and charges- (a) as may be fixed by it and declared by it in the prospectus for admission, and on the website of the Higher Educational Institutions; (b) with a proper receipt in writing issued for such payment to the concerned learner admitted in such Higher Educational Institutions; (c) only by way of online transfer, bank draft or pay order directly in favour of the Higher Educational Institution.	Yes, it is complied
3.	It shall be mandatory for the Higher Educational Institution to upload the details of all kind of payment or fee paid by the learners on the website of the Higher Educational Institution.	Yes, it is complied

4.	The fee waiver and/or scholarship schemes for Yes, it is complied	
	Scheduled Caste, Scheduled Tribe, Persons with	
	Disabilities category of learners and students from	
	deprived section of society shall be in accordance with	

	the instructions or orders issued by Central Government	Yes, it is complied
	or State Government:	
	Provided that a Higher Educational Institution shall not	
	engage in commercialisation of education in any	
	manner whatsoever, ands hall provide for equity and	
	access to all deserving learners	
5.	Admission of learners to a Higher Educational Institution	Yes, it is complied
	for a programme in Online mode shall be offered in a	
	transparent manner and made directly by the Head	
	Quarters of the Higher Educational Institution which	
	shall be solely responsible for final approval relating to	
	admissions or registration of learners	
6.	Even listor Educational Institution shall	V it is second is d
0.	Every Higher Educational Institution shall–	Yes, it is complied
	(a) record Aadhaar details or other Government	
	identifier(s) of Indian learner and Passport for an	
	International Learner;	
	(b) maintain the records of the entire process of selection	
	of candidates, and preserve such records for a minimum	
	period of five years;	
	(c) exhibit such records as permissible under law on its	
	website; and	
	(d) be liable to produce such record, whenever called upon	
	to do so by any statutory authority of the Government	
	under any law for the time being in force.	

7. Every Higher Educational Institution shall publish, prior to the date of commencement of admission to any of its programme in Online mode, a prospectus (print and in e-form) containing the following for the purposes of informing those persons intending to seek admission to

	such Higher Educational Institutions and the general pub mentioned at sr. no. '8(a)' to '8(k)' below	olic, namely, as
8. (a)	Each component of the fee, deposits and other charges payable by the learners admitted to such Higher Educational Institutions for pursuing a programme in online mode, and the other terms and conditions of such payment	Yes, it is complied
8. (b)	The percentage of tuition fee and other charges refundable to a learner admitted in such Higher Educational Institutions in case such learner withdraws from such Higher Educational Institutions before or after completion of programme of study and the time within, and the manner in, which such refund shall be made to the learner	Yes, it is complied
8. (c)	The number of seats approved in respect of each programme of online mode, which shall be in consonance with the resources	Yes, it is complied
8. (d)	the conditions of eligibility including the minimum age of a learner in a particular programme of study, where so specified by the Higher Educational Institution	Yes, it is complied
8. (e)	The minimum educational qualifications required for admission in programme(s) specified by the Commission or relevant statutory authority or councils, or by the Higher Educational Institution, where no such qualifying standards have been specified by any statutory authority	Yes, it is complied

8. (f)	The process of admission and selection of eligible Yes, it is complied
	candidates applying for such admission, including all
	relevant information in regard to the details of test or
	examination for selecting such candidates for

	admission to each programme of study and the amount	
	of fee to be paid for the admission test	
8. (g)	Details of the teaching faculty, including therein the	Yes, it is complied
	educational qualifications and teaching experience of	
	every member of its teaching faculty and also indicating	
	therein whether such member is employed on regular	
	or contractual basis or any other	
8. (h)	Pay and other emoluments payable for each category of	Yes, it is complied
	teachers and other employees	
8. (i)	Information in regard to physical and academic	Yes, it is complied
	infrastructure and other facilities, including that of	-
	each of the learner support centres (for ODL	
	programmes) and in particular the facilities accessible	
	by learners on being admitted to the Higher	
	Educational Institution	
8. (j)	Broad outline of the syllabus specified by the appropriate	Yes, it is complied
	statutory body or by higher educational institution, as the	_
	case may be, for every programme of study	
8. (k)	Activity planner including all the academic activities to	Yes, it is complied
	be carried out by the higher educational institution	
	during the academic sessions	
9.	Higher Educational Institution shall publish	Yes, it is complied
	information at sr. no. '8' above on its website, and the	
	attention of the prospective learners and the general	
	public shall be drawn to such publication on its website	
	and Higher Educational Institution admission	
	prospectus and the admission process shall	
	necessarily be over within the time period mentioned	
		L

	in the Commission Order
10.	No Higher Educational Institution shall, directly or Yes, it is complied indirectly, demand or charge or accept, capitation fee or demand any donation, by way of consideration for admission to any seat or seats in a programme of study conducted by it
11.	No person shall, directly or indirectly, offer or pay Yes, it is complied capitation fee or give any donation, by way of consideration either in cash or kind or otherwise, for obtaining admission to any seat or seats in a programme in Online mode offered by a Higher Education Institution
12.	No Higher Educational Institution, who has in its Yes, it is complied possession or custody, any document in the form of certificates of degree, diploma or any other award or other document deposited with it by a person for the purpose of seeking admission in such Higher Educational Institution, shall refuse to return such degree, certificate award or other document with a view to induce or compel such person to pay any fee or fees in respect of any programme of study which such person does not intend to pursue or avail any facility in such Higher Educational Institution

13.	In case a learner, after having admitted to a Higher	Yes, it is complied
	Educational Institution, for pursuing any programme in	
	online mode subsequently withdraws from such Higher	
	Educational Institution, no Higher Educational	
	Institution in that case shall refuse to refund such	
	percentage of fee deposited by such learner and within	
	such time as notified by the Commission and	
	mentioned in the prospectus of such Higher	

	Educational Institution	
14.	No Higher Educational Institution shall, issue or publish-	Yes, it is complied
	(a) any advertisement for inducing learners for taking admission in the Higher Educational Institution, claiming to be recognised by the appropriate statutory authority or by the Commission where it is not so recognised;	
	(b) any information, through advertisement or otherwise in respect of its infrastructure or its academic facilities or of its faculty or standard of instruction or academic or research performance, which the Higher Educational Institution, or person authorised to issue such advertisement on behalf of the Higher Educational Institution knows to be false or not based on facts or to be misleading	

8.2 Whether Higher Educational Institution provided the details of all International learners enrolled immediately after the beginning of the academic session to the Ministry of External Affairs, Ministry of Education and University Grants Commission: Yes If No, reason thereof: HEI ID:

Part – IX: Grievance Redressal Mechanism

9.1 Compliance status of 'Grievance Redressal Mechanism' – As per Annexure - X of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention the mechanism put into place along with brief details of grievances received and actions taken thereof. Also mention that how the learners have been made aware about this mechanism.

Grievance Redressal Form : <u>Click here</u>

9.2 Details of Grievance received

Numbers of Grievance Received	Numbers of Grievance Resolved
No Grievance Received	

9.3 Complaint Handling Mechanism

HEI shall mention the mechanism adopted for Complaint Handling Mechanism as per Regulations. Also, mention details of Nodal Officers.

Students submit complaint through this link <u>Click here</u> which is available on GEU Website, Grievance is being received by Registrar office, a Committee is thereby formed and appropriate decision is taken by the Committee,

9.4 Details of Complaints received from UGC (DEB)

Numbers of Complaint	Numbers of Complaint	Whether Complaint
Received	Resolved	was resolved within
		stipulated time i.e. 60
		days?
		(yes/No)
No Complaint Received		

HEI ID:

Part – X: Innovative and Best Practices

10.1 Innovations introduced during academic year

University focuses on the thrust areas like:

- 1. Introduction of ChatGPT and its use to faculty
- 2. Introduction of new electives in MBA with Sustainable growth in focus.
- 3. Introduction MOOC in curriculum.
- 4. Following NEP Components in the syllabus.

10.2 Best Practices of the HEI

The University follows complete Sustainable Culture with minimising waste and maximising effective use of infrastructure and resources. Faculty and students are encouraged to develop a Research Culture with exposure to multiple

sources of information and case studies.

10.3 Details of Job Fairs conducted by the HEI

Placements are done online.

10.4 Success Stories of students of Online mode of the HEI

Many of our Online students have progressed in their career after acquiring knowledge as part of the curriculum .

10.5 Initiatives taken towards conversion of e-LM into Regional Languages

Initiatives to convert the SLM to regional languages has been planned.

10.6 Number of students placed through Campus Placements

Since most of our students are working we have seen a good number of placements happening through peer networking.

10.7 Details of Alumni Cell and its activity

Graphic Era University has established 6 Alumni Chapters (Pune, Delhi, Bangalore, Hyderabad, New Jersey, and California) combating geographical barriers. 19,000 + Alumnus

10.8 Any other Information

-

DECLARATION

I hereby declare that the information given above and in the enclosed documents is true, correct and nothing material has been concealed therein. In case information provided is found to be contrary to the fact, it will result in cancellation of recognition to offer ODL programmes, along with initiation of action as per provision of the UGC (ODL Programmes and Online Programmes) Regulations, 2020 and its amendments.

Signature of the Director:

Name: DR. SANTUSH S. SARAF.

Seal:

Date: 30/8/2024 Director Centre of Distance and Online Education

Graphic Era (Deemed to be University) Dehradun Uttarakhand INDIA

Signature of the Registrar: Name: Prof. M. P. Singl Registrar Seal: Graphic Era (Deemed to be University Date: 30 8 24 Dehradun

Note: Kindly take the print out of dully filled CIQA report and submit it to UGC DEB office (after getting it approved by Statutory Authorities of the HEI) and upload the same on HEI's website also. Please refer provisions regarding CIQA mentioned in UGC (ODL Programmes and Online Programmes) Regulations, 2020 and its amendments.