Annual Report

OFCENTRE FOR INTERNAL QUALITY ASSURANCE (CIQA)

PROGRAMMES UNDER

OPEN AND DISTANCE LEARNING MODE

2021-2022

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Part – I: General Information

1.1 Date of notification of the Centre (attach a copy of the notification): 27th October 2021Notification

1.2 Details of Director, CIQA

- Name :Dr. A. Abudhahir
- Qualification: :B.E.,M.E.E.,Ph.D. •
- <u>Appointment Letter and Joining Report</u>

1.3 Details of CIQA Committee:

a. Composition as per Regulations

S. No.	Designation	Nomination as	Name and Qualification	Specialization	Date of Nomination in CIQA Committee
a.	Vice Chancellor of the University	······································		Den Verschrutz social vers	06.10.2021
b.	Three Senior teachers of HEI	Member 1	Dr. Mohamed Ismail, Ph.D Deputy Dean (Academic Affairs)	Electronics & Communication Engineering	06.10.2021
		Member 2	Dr. C. Tharini, Ph.D Director (CITL) i/c.	Electronics & Communication Engineering	06.10.2021
		Member 3	Dr. S. Panboli, Ph.D Associate Professor (MBA)	Management Studies	06.10.2021
c.	Head of Departments of Management Studies and	Member 4	Dr. Shanmugam M, PhD Head, MBA	Finance and Management	06.10.2021
	Computer Applications of whichprogrammes are beingoffered in ODL and Online mode	Member 5	Dr. S. PakkirMohideen, Ph.D Head, MCA	Computer Applications	06.10.2021

S. No.	Designation	Nomination as	Name and Qualification	Specialization	Date of Nomination in CIQA Committee
d.	Two External Experts of ODL and/or Online Education.	Member 7	Dr. S. N. Geetha, Ph.D Director, CDOE Anna University, Chennai.	Management Studies	06.10.2021
		Member 8	Dr. P. Malliga, Ph.D Professor and Head (Centre for Education Media & Technology) NITTTR	Computer Science & Engineering	06.10.2021
e.	Officials from departments of HEI	Member 9 Administrati on	Dr. A. Azad, Ph.D Registrar	Mechanical Engineering	06.10.2021
	Officials from departments of HEI	Member 10 Member - CDOE	Dr. V. RhymendUthariaraj, Ph.D Director (CDOE)	Computer Science Engineering	6. 10.2021
f.	AdministrationFinance	Member Finance	Dr. A. Azad, Ph.D Registrar	Mechanical Engineering	06.10.2021
g.	Director, CIQA	Member Secretary	Dr. Abudhahir, Ph.D Director/IQAC	E&IE	06.10.2021

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: 01

b. Meeting details:

Meetings	Date-Month -Year	No. of External	Minutes	Approval of
		Expert Present		Minutes
Meeting 1	25.05.2022	02	<u>Minutes</u>	Approval of
				<u>Minutes</u>

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

From <month, year="">academic session</month,>	essio	lemic	Year>acad	Month,	From
--	-------	-------	-----------	--------	------

FIU	From < Month, real >academic session.													
Sr.	Name	Certificate	Duration	No. of	Admission	Fee	Approval of	No. of	J	Numbe	er of			
No.	of the	Title	(months)	Credits	Eligibility	(Rs.)	statutory	Learner	stud	ents a	dmitted			
	Depart						Authority	Support	(Ma	le/Fen	nale/Tr			
	ment (s) (DD- Centre ans-													
							MM-	Operational	MF	ТG	Tot al			
							YYYY)ofHEI	ized as per						
							/Regulatory	territori al						
							authority (if	jurisdict						
							required)	ion*/ Off						
								Campus						
					NOT AP	PLICABL	E							

*Not for Private University

Note: Mention details separately for <Month, Year>academic session, as applicable, as above.1.6Number of programmes started at Diploma level as per Regulation 24 of UGC (ODL
Programmes and Online Programmes) Regulations, 2020:

From <Month, Year>academic session:

NOT APPLICABLE	Sr. No.	Name of the Departm ent	Diploma Title	Duration (months)	No. of Credits	Admission Eligibility	Fee (Rs.)	Approval of statutory Authority (s) (DD- MM-YYYY) of HEI/ Regulatory authority(if required)	Operationaliz		ac /Iale/F	r of stu dmitted emale/ gen der) TG	
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*Not for Private University

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

		TION 4	fielder) ree	a a caacim		DEEXTIO	ICTED THOM	ITEBI OITH IE				
ſ	Sr.	Post	Duration	No. of	Admission	Fee	UGC	No. of Learner	Numb	per of st	udents	
	No.	Graduate	(years)	Credits	Eligibility	(Rs.)	Recognition	Support Centre		admitte	d	
		Diploma					Letter No.	Operationalized as	(Male	/Female	e/Trans	
		Title					and date	per territorial		gender)	
1								jurisdiction*/ Off	F	TG	Total	
								Campus				
	NOT APPLICABLE											

*Not for Private University

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	No. of Learner	Number of students			
No.	Graduate	(years)	Credits	Eligibility	(Rs.)	Recognition	Support Centre	admitted			
	Degree Title					Letter	Operationalized	(Male/Female/Trans			
						No. and	as per territorial	gender)			
	NOT APPLICABLE										

*Not for Private University

Note: Mention detailsseparatelyfor<Month,Year>academic session, as applicable, as above. 1.9 Number of programmes started at Post-Graduate Degree Programmes as per Commission Order:

				000000							
	I	rom 2021-	-2022 aca	ademic sessi	on: TO BE EX	TRACTED FROM	M WEBPORTA	L			
S.	Post-	Duration	No. of	Admission	Fee	UGC	No. of			nber o	
No.	graduate	(years)	Credits	Eligibility	(Rs.)	Recognition	Learner			dents	
	Degree Title					Letter No.	Support			nitted Femal	
						and date	Centre			gende	
							Operationaliz	М	F	TG	Total
							ed as per				
							territorial				
							jurisdiction*/				
		-					Off Campus	-		-	
1.	MCA	2 years	86	UG DEGREE	Rs. 20000/-	F.No.42-4/2020	Not Available	01	01	0	02
	CY 2022				(per semester)	(DEB-IV), dated					
	Academic Session					29.11.2021					
	Commenced on										
	23.04.2022										
2.	MBA	2 years	107	UG DEGREE	Rs. 25,000/-	F.No.42-4/2020	Not Available	10	05	0	15
	CY 2022				(per semester)	(DEB-IV), dated					
	Academic Session					29.11.2021					
	Commenced on										
	23.04.2022										

(ODL Programmes and Online Programmes) Regulations, 2020: **ODL Programmes**

*Not for Private University

Year>academic Note: Mention details separately for <Month, 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 taken by CIQA and Outcome there of (Not more than 500 words)	Upload Relevant Document
1.	Quality maintained in the services provided to the learners	 The development of Digital Self Learning Material and SLM for the MBA and MCA offered through ODL/OL mode in our Institution are prepared by In-house faculty members. The Director (CDOE) ensured that the Committee reviewed the quality of the DSLM and SLM. The DSLM and SLM materials are provided through LMS which can be accessed anywhere and any time. SLM material can be accessed as flip book model through LMS ODL students can access DSLM and SLM materials. Hard copy Course materials are provided to OL students on request. 	<u>LMS link</u>
2.	Self-evaluative and reflective exercises undertaken for continual quality improvement in all the systems and processes of the Higher Educational Institution	 a. CDOE conducted training Programmes for faculty members assigned for DSLM / SLM Preparation. b. As a part of the Self evaluative process, the quality of econtent, Video shooting are reviewed by expert faculty members of the department. As a part of the reflective process, the suggestions were incorporated in the content. c. Live session of OL classes and PCP classes of ODL students were monitored by Programme coordinators of the respective programme and Director (CDOE). 	 a. <u>Report 1</u> and 2 of 3 days training programme b. <u>DSLM Reviewers</u> comments c. <u>SLM Reviewers</u> comments
		d. The question papers were audited by DAAC members and the corrections were carried out in the question paper.	d. <u>DAAC report</u>
		e. The Planning and Monitoring Committee reviews the academic activities of CDOE.	e. <u>P & M minutes</u>

S. No.	Provisions in Regulations	Details of Action taken by CIQA and Outcome there of (Not more than 500 words)	Upload Relevant Document
3.	Contribution in the identification of the key areas in which Higher Educational Institution should maintain quality	 Quality improvement for the key areas identified as Teaching, learning and research. HEI has a wellestablished structure for promoting quality research, encouraging faculty for quality teaching learning process. Faculty development programmes and activities are conducted to improve teaching and learning on a continuous basis. Three Webinars were organized exclusively for the faculty OL / ODL students to enhance the students' knowledge 	<u>Training programme</u> <u>Webinar Report</u>
4.	Mechanism devised to ensure that the quality of Open and Distance Learning programmes matches with the quality of relevant programmes in conventional mode (For Dual Mode HEIs)	 The CDOE adopts the same policies and eligibility criteria of conventional mode of HEI for admitting the students through OL and ODL mode. The continuous assessment pattern followed in conventional mode of HEI is adhered to the OL / ODL students. 	HEI Website OL MBA/MCA <u>HEI Website ODL</u> <u>MBA/MCA</u> <u>MBA and MCA Regulation</u> <u>of CDOE</u>
5.	Mechanisms devised for interaction with and obtaining feedback from all stakeholders namely, learners, teachers, staff, parents, society, employers, and Government for quality improvement.	 Yes, the feedback mechanism is followed for the quality improvement. Semester wise online feedback mechanism is followed for the students on their understanding of the subject. Semester wise online feedback mechanism is followed for the faculty/staff on quality improvement . Experts from HEI reviewing the quality of DSLM and SLM periodically. CIQAC Monitors the activities of CDOE 	Student Feedback about subject Student Feedback about faculty DSLM/SLM review report CIQA audit report
6.	Measures suggested to the authorities of Higher Educational Institution for qualitative improvement	 All the feedback responses are pooled/evaluated for each course and submitted to the Executive Committee. 	Department meeting <u>minutes</u>
7.	Implementation of its recommendations through periodic reviews	 CIQA insisted CDOE to implement the suggestions obtained from the feedback from stakeholders for quality improvement. 	

S. No.	Provisions in Regulations	Details of Action taken by CIQA and Outcome there of (Not more than 500 words)	Upload Relevant Document
8.	Workshops/ seminars/ symposium organized on quality related themes, ensure participation of all stakeholders, and disseminate the reports of such activities among all the stakeholders in HigherEducational Institution.	 Three days Training Programme How to prepare Course Content for Digital Self Learning Materials on 07th March 2022, 09th March 2022 and 14th March 2022. Webinar on Exploring Kubernetes on 11th March 2022. Research perspective on AI and Machine Learning Techniques on 22nd April 2022. 	<u>Reports of Training</u> <u>Programmes and</u> <u>Webinars</u>
9.	Developed and collated best practices in all areas leading to quality enhancement in services to the learners and disseminate the same all concerned in Higher Educational Institution	 a. Transparency in Admission Process b. Sponsorship for OL/ODL sport students c. Fees concession for HEI staff members. 	Sports Sponsorship Staff fee concession
10.	Collected, collated and disseminated accurate, complete and reliable statistics about the quality of the programme(s).	 Feedback on OL and ODL programmes were meticulously collected and analyzed. 	Students Feedback
11.	Measures taken to ensure that Programme Project Report for each programme is according to the norms and guidelines prescribed by the Commission and wherever necessary by the appropriate regulatory authority having control over the programme	 The CIQA Committee regularly monitors the implementation of PPR according to the norms and guidelines prescribed by the Commission and wherever necessary by the AICTE having control over the programme. 	<u>Minutes of CIQA</u>
12.	Mechanism to ensure the proper implementation of Programme Project Reports	 A Central Steering Committee was established to ensure the implementation of Programme Project Reports. 	Steering committee member constitution, minutes
13.	Maintenance of record of Annual Plans and Annual Reports of Higher Educational Institution, review them periodically and generate actionable reports.	• The Centre for Distance and Online Education maintains the record of Annual Plans and Annual Reports of CDOE. The Annual Reports are being sent to the Dean (Academic Affairs) and CIQA review them periodically.	Annual Report Copy
14.	Inputs provided to the Higher Educational Institution for restructuring of programmes in order to make them relevant to the job market.	• Restructuring of programmes in order to make them relevant to the job market is done in the Board of Studies of the respective department of the Conventional Programmes.	<u>True Extract of Academic</u> <u>Council meeting</u>
15.	Facilitated system based research on ways of creating a learner centric environment and to bring about qualitative change in the entire system.	• Based on the feedback from the technical experts of HEI, designing the Learning Management System brings qualitative change in the entire system.	<u>lms link (odl)</u>

S. No.	Provisions in Regulations	Details of Action taken by CIQA and Outcome there of (Not more than 500 words)	Upload Relevant Document
16.	Steps taken as a nodal coordinating unit for seeking assessment and accreditation from a designated body for accreditation such as NAAC etc.	 CIQA as nodal coordinating unit for seeking assessment for CDOE and accreditation from a designated body such as NAAC etc, in supporting the Internal Quality Assurance Cell of HEI. CIQA supported IQAC for obtaining approval for OL/ODL MBA and MCA programmes offered by Centre for Distance and online Education. 	
17.	Measures adopted to ensure internalization and Institutionalization of quality enhancement practices through periodic accreditation and audit	 CIQA supports IQAC to ensure internalization and Institutionalization of quality enhancement practices through periodic accreditation to get the approval for OL / ODL programmes. 	NOC and Recognition
18.	Steps taken to coordinate between Higher Educational Institution and the Commission for various quality related initiatives or guidelines	CIQA monitors the commission website and disseminating the same to CDOE.	Display of the information in website
19.	Information obtained from other Higher Educational Institutions on various quality benchmarks or parameters and best practices.	 Dr. P. Maliga, Prof. from NITTTR supported in preparing DSLM and SLM materials. Dr. Geetha, Director (Distance Education) from Anna University supports us in maintaining the quality of CDOE 	<u>CIQA Minutes</u>
20.	Recorded activities undertaken on quality assurance in the form of an annual report of Centre for Internal Quality Assurance.	CIQA records the annual report of CDOE activities	<u>CIQA Report</u>
21.	Submitted Annual Reports to the Statutory Authorities or Bodies of the Higher Educational Institution about its activities at the end of each academic session. (a) Submitted a copy of report in the format as specified by the Commission, duly approved by the statutory authorities of the Higher Educational Institutionannually to the Commission.	 The CDOE maintains the record of Annual Plans and Annual Reports of CDOE. The Annual Reports are being sent to the Dean (Academic Affairs) and CIQA to review and record them periodically. Yes, approved in the 20th Meeting of the Academic council held on 13.04.2023. 	<u>Annual Report</u>
22.	Overseen the functioning of Centre for Internal Quality Assurance and approve the reports generated by Centre for Internal Quality Assurance on the effectiveness of quality assurance systems and processes	 The IQAC of HEI oversees the functioning of Centre for Internal Quality Assurance and approves the reports generated by Centre for Internal Quality Assurance on theeffectiveness of quality assurance systems and processes. 	

S. No.	Provisions in Regulations	Details of Action taken by CIQA and Outcome there of (Not more than 500 words)	Upload Relevant Document
23.	Facilitated adoption of instructional design requirements as per the philosophy of the Open and Distance Learning decided by the statutory bodies of the HEI for its different academic programmes	 Yes. CIQA recommends the instructional design requirements for ODL and OL Programmes. Weekend classes are being conducted for Open and Distance Learning Programmes and Live Lectures for Online Learning Programmes. 	Schedule of ODL Classes MCA
24.	Promoted automation of learnersupportservicesoftheHigher Educational Institution	 CIQA supports CDOE to bring up the following learner support services such as Fee payment through online portal Access to DSLM Access to SLM as Flip book model Discussion forum Feedback mechanism is enabled through LMS. Grievances redressal mechanism is available. Self-assessment mechanism through LMS. 	LMS Link Support services
25.	Coordinated with external subject experts or agencies or organizations, the activities pertaining to validation and annual review of its in-house processes.	DSLM and SLM are reviewed by the External CIQA Committee Members	DSLM and SLM review report
26.	Coordinated with third party auditing bodies for quality audit of programme(s)		Since the CDOE started its operation for the November 2021 session, it is planned to conduct CIQA audit annually and the third party audit will be conducted once in five years.
27.	Overseen the preparation of Self- Appraisal Report to be submitted to the Assessment and Accreditation agencies on behalf of Higher Educational Institution	CIQA reviews the CDOE DEB application before submission.	·
28.	Promotedcollaborationand association for quality enhancement of Open and Distance Learning mode of education and research therein	Yes	
29.	Facilitatedindustry-institution linkage for providing exposure to the learners and enhancing their employability.	 CIQA approved the Proposals for conducting the following programmes. Three Webinars conducted for the learners to enhance their employability. Planning to conduct certificate programmes on SPSS during 2022-23. 	<u>Webinar Report</u>

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

S. No.	Provisions in Regulations	Actiontakenin respect of ODL	Upload relevant document
1.	 Governance, Leadership and Management: a. Organisation Structure and Governance b. Management c. Strategic Planning d. Operational Plan, Goals and Policies 	Uploaded as Enclosure	 a. <u>Organization</u> <u>structure</u> b. to d. <u>Management</u> <u>and Strategic</u> <u>Planning</u>
2.	Articulation of Higher Educational Institution Objectives	 To provide quality education through ODL and OL mode. To offer a flexible mode of learning for working professionals to upskill their knowledge in their own functional areas. To offer the same curriculum and syllabi of regular degree programmes of the Institute to the aspirants of ODL & OL programmes. To provide a state-of-the-art infrastructure for efficient and interactive teaching and learning using web-based technologies. To offer industry oriented courses to meet the market demand. 	<u>PPR MBA</u> and <u>PPR MCA</u>
3.	 Programme Development and Approval Processes a. Curriculum Planning, Design and Development b. Curriculum Implementation c. Academic Flexibility d. Learning Resource e. Feedback System 	 a. Academic Council b. Board of Studies c. Choice Based Electives d. DSLM and SLM access link e. Student Feedback System available 	Academic Council Meeting Minutes Support services
4.	Programme Monitoring and Review	 Programme coordinator for each programme is appointed to monitor the live session and ODL classes.Director CDOE will review the same and submit it to CIQA. 	<u>Programme</u> <u>coordinator</u>
5.	Infrastructure Resources	Annexure - Enclosed	<u>Campus</u> infrastructure <u>Facilities</u>

S. No.	Provisions in Regulations	Actiontakenin respect of ODL	Upload relevant document
6.	Learning Environment and Learner Support	 HEI Campus for ODL students and LMS for OL students. <u>cdoesupport@crescent.education</u>is used to support any services which is displayed in the website. 	
7.	Assessment and Evaluation	 Continuous assessments and Semester End Examinations are followed in OL/ODL programmes. 	
8.	Teaching Quality and Staff Development	 Conducted Oneday Workshop on DSLM preparation and three days training programme for DSLM video preparation. 	Report on one day workshop and <u>three</u> days workshop

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 :

S.No.	Provisions in Regulations	Action taken in respect of ODL	Upload relevant
			document
1.	Academic Planning	CDOE	<u>Academic</u>
			planner for ODL
2.	Validation	COE, Dean (Academic Affairs) and Registrar	Schedules ODL
3.	Monitoring,Evaluation and Enhancement Plans a. Reports from Learner Support Centres (for Open and Distance Learning programmes)	a. No LSC (Head quarter only)	
	 b. Reports from Examination Centres c. External Auditor or other External Agencies report 	 b .Examination centre is only at the HEI Head quarter only c. Since the CDOE started its operation for the November 2021 session, it is planned to conduct CIQA audit annually and the third party audit will be conducted once in five years. 	
	d. Systematic Consideration of Performance Data at Programme, Faculty and Higher Educational Institution levels	d. Semester end examinations were conducted during August2022.	
	e. Reporting and Analytics by the Higher Educational Institution	e. Yes. Complied	
	f. Periodic Review	f. Every six months	

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, at least Associate Professor

Name: **Dr. V. RhymendUthariaraj** Qualification: M.E., Ph.D Experience: 36 years Designation: Director (Centre for Distance and Online Education) Nature of Appointment: Regular and Full Time Employee

3.2 Compliance status of "Human Resource and Infrastructural Requirements" – 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 and physical infrastructure exclusively/independently, as mentioned in the Annexure-IV of the Regulations. In addition, the faculty details shall be provided in the following format:

Programmes Name	No. of Faculty required			lf no. reason thereof
UG	NA	NA	NA	NA
PG	4	5	Yes	-
PGD	NA	NA	NA	NA

S.No.	Programme Name	No. of Full time- Dedicated faculty for ODL	Names	Designati on	Qualification	Exper ience			Date of Joining Programme and Joining report	
							Туре	Gross Salary/Mo nth	Date of Joining	Upload PDF
1	MCA	03	Dr. A.K. Reshmy	Asst.	B. Sc, ME,	20	Regular	55,000/-	07.06.22	<u>joining</u>
				Prof.	MCA, Ph.D	Yrs				<u>report</u>
			Ms. E. JeslinRenjith	Asst.	B. Sc, MCA,	17	Regular	40,000/-	01.03.22	joining
				Prof.	M.PHIL	Yrs				<u>report</u>
					SET					
			Ms. P. Maheswari	Asst.	MCA,	12	Regular	40,000/-	23.03.22	Joining
				Prof.	M.PHIL	Yrs				<u>report</u>
2	MBA	02	Dr. S.	Asst.	B. Com,	16.11	Regular	45,000/-	21.04.22	joining
			Rabiyathul Basariya	Prof.	M.Com	Yrs				<u>report</u>
					MBA,					
					M. Phil					
					Ph. D					
			Dr. G. Prasanna	Asst.	B.A	5 Yrs	Regular	45 <i>,</i> 000.00	25.04.22	Date of
				Prof.	MBA					joining
					M. Phil					<u>report</u>
					Ph. D					

3.3 Details of Administrative staff

Number of Administrative staff available exclusively for ODL programmes at HQ & at LSCs

Admin Staff	Required (upto 5,000 students)	Available
Deputy Registrar	1	1
Assistant Registrar	1	1
Section Officer	1	1
Assistants	3 (2for DM Universities)	2
Computer Operator	2	2
Multi-Tasking Staff	2	2

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

Note:

- 1. In case of the enrollment higher than 5,000 the number of positions in the Centre for Distance and Online Learning may be increased by the HEI appropriately.
- 2. Private University eligible to offer ODL programmes through its Head Quarters only and duly recognized off-campus centres; not through any Learner Support Centre.

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	lf No, Reason thereof
1.	All processes of assessment of learners in different components of Examination shall be directly handled by the concerned Institution and no part of the assessment shall beoutsourced	Yes, Examinations are directly handled by the Institution	
2.	For ensuring transparency and credibility, the full time faculty of the Open and Distance Learning mode Higher Educational Institutions or qualified faculty from University Grants Commission recognised Higher Educational Institutions only should be associated to function as invigilators, examinationsuperintendents, as observers etc	Yes	
3.	All Examinations for Open and Distance Learning mode programmes shall be conducted within the Institution where the Study Centres or Learner Support Centres is located under the direct control and responsibility of the Open and Distance Learning mode Institution. No Examination Centres shall be allotted to any private organizations or unapproved Higher Educational Institutions.	Yes	
4.	The examination centre must be centrally located in the city, with good connectivity from railway station or bus stand, for the convenience of the students.	Yes	

S.No.	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
5.	The number of examination centers in a city or state must be proportionate to the student enrolment from the region.	Yes	
6.	Building and grounds of the examination center must be clean and in good condition.	Yes	
7.	The examination center must have an examination hall with adequate seating capacity and basic amenities	Yes	
8.	Fire extinguishers must be in working order, locations well marked and easily accessible. Emergency exits must be clearly identified and clear of obstructions	Yes	
9.	The Examination Centre shall have adequate and comfortable seating capacity and amenities including adequate lighting, ventilation and clean drinking water facilities	Yes	
10.	Safety and security of the examination centremust be ensured	Yes	
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	Yes	
12.	Provision of drinking water must be made for learners	Yes	
13.	Adequate parking must be available near the examination centre	Yes	
14.	Facilities for Persons with Disabilities should be available	Yes	

S. No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	lf No, Reason thereof
1.	The Higher Educational Institution shall adopt the guidelines issued by the Commission for the conduct of proctored examinations.	Yes. CDOE conducts all the examinations in support with COE of HEI Upload Guidelines	<u>Exam related</u> g <u>uidelines</u>
2.	A Higher Educational Institution offering Open and Distance Learning Programmes shall have a mechanism well in place for evaluation of learners enrolled through Open and Distance Learning mode and their certification.	Yes Upload mechanism (centralizedevaluation order)	Exam mechanism
3.	 The evaluation shall include two types of assessments continuous or formative assessment and summative assessment in the form of end semester examination or term end examination: Provided that no semester or year-end examination shall be held unless: 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; For Open and Distance Learning mode: the learner has minimum attendance of 75 per cent. in the programme specific Personal Contact Programme (excluding counseling) and lab component of each of the programmes; and detailed attendance records have been maintained by Learner Support Centre/Regional Centre/ Higher Educational Institution 	Yes Two continuous assessment (CAT I & II) and end semester examination of evaluation is conducted by the institute	Regulations of MBA/MCA showing the Assessment Continuous assessment

4.2 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 complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
4.	The curricular aspects, assessment criteria and credit framework for the award of Degree programmes at undergraduate and postgraduate level and/or Post Graduate Diploma programmes through Open and Distance Learning mode shall be evolved by adopting same standards as being followed in conventional mode by the dual mode Higher Educational Institutions and in Open Distance Learning mode by the Open Universities	Yes	We are adopting the same regulations and curriculum framework of Regular programme Regulations of MBA/MCA showing the Assessment
5.	The weightage for different components of assessments for Open and Distance Learning mode shall be as under: continuous or formative assessment (in semester): Maximum 30 per cent. summative assessment (end semester examination or term end examination): Minimum 70 per cent.	Yes i) Lecture based course Internal assessment components 30% Semester-end examination 70% ii) Laboratory based courses Laboratory work assessment 75% Semester-end examination 25% iii) Project work Review of Report 30% Dissertation & Viva- Voce 70	Sample question papers Regulations assessment copy
6.	The Higher Educational Institution shall notify all assessment tools to be used for formative and summative assessments	First Class Committee Meeting Minutes of OL and ODL	<u>Class committee</u> meeting minutes
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. Only grades are displayed in the mark sheet	<u>Continuous</u> <u>Assessment</u>

S. No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	lf No, Reason thereof
8.	A Higher Educational Institution offering a Programme in Open and Distance Learning mode shall adopt a 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 that no part of the syllabus is left out of study by a learner.	Yes All the question papers are audited by senior faculty members of the Regular Programme (DAAC - Department Academic Audit Process) Process Uploaded	DAAC Report
9.	The examination of the programmes in Open and Distance learning 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.	Yes The Office of Controller of Examinations will conduct the Exam	
10.	 (a) The Examination Centre shall have proper monitoring mechanisms for Closed-Circuit Television (CCTV) recording of the entire examination procedure. 	Yes	<u>Exam Monitoring</u> <u>Mechanism</u>
	(b) Availability of biometric system	No	
	(c) The attendance of examinees shall be authenticated through biometric system as per Aadhaar details or other Government identifiers of Indianlearners.	Physical verification done during exam (Hall ticket, Aadhaar and Student ID card)	
	(d) In case of non-availability of the Closed- Circuit Television facilities, the Higher Educational Institution shall ensure that proper videography be conducted and video recordings are submitted by particular incharge of examination center to the Higher Educational Institution	HEI is having CCTV with recording facility.	
11.	The Higher Educational Institution shall retain all such Closed- Circuit Television recordings in archives for a minimum period of five years	Yes	

S. No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	lf No, Reason thereof
12.	(a) There shall be an observer for each of the	Examination Centre at	
	Examination Centre appointed by the Higher Educational Institution and	HEI Head Quarters only	
	(b) It shall be mandatory to have observer report	Examination Centre at HEI	
	submitted to the Higher Educational Institution.	Head Quarters only	
13.	(a) All end semester examinations or term end	Yes	Proctored
	examinations for programmes offered through		Examination
	Open and Distance Learning mode shall be		
	conducted through proctored examination (pen-		
	paper or online or computer based testing) within		
	Territorial Jurisdiction, in the examination centre		
	as mentioned in these regulations.		
	(b) The Exams shall be under the direct control and	Yes	
	responsibility of the Open and Distance Learning		
	mode Institution.		
14.	The Examination Centre shall be located in	Examination Centre at	
	Government Institutions like KendriyaVidyalaya(s),	HEI Head Quarters only	
	NavodayaVidyalaya(s), Sainik School(s), State		
	Government Schools, etc. can also be identified as		
	examination centre(s) under direct overall supervision		
	of a Higher Educational Institution offering education		
	under the Open and Distance Learning mode including approved affiliated colleges under the University		
	system in the Country and no Examination Centres		
	shall be allotted to private organizations or		
	unapproved Higher Educational Institutions		
15.	The Learner Support Centres, as defined in the	No LSC	
	regulations and within the territorial jurisdiction, can		
	also be used as examination centres provided they fulfill		
	the criteria of an examination centre as defined in these		
	regulations		

S. No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
16.	The 'Examination Centre' shall be established within the territorial jurisdiction of the Higher Educational Institution	Yes	<u>Territorial</u> Jurisdiction
17.	 (a) Each award of Degree at undergraduate and postgraduate level and post graduate diploma for Open and Distance Learning shall be assigned a unique identification number and shall have Photograph Aadhaar number or other government recognised identifier or Passport number, as applicable, Other relevant details of the learner along with the Programme name. 	Yes	Degree Certificate
	(b) Each award shall also be uploaded on the National Academic Depository	Yes	created for all the admitted students
18.	It shall be mandatory for Higher Educational Institution to mention the following on the backside of each of the 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 Learner Support Centres (only for Open and Distance Learning); (v) Name and address of all Examination Centres	Yes	Degree Certificate

4.3 Whether any examination is held through online mode. NIL

If yes, provide details regarding technology enabled online test with all the security arrangements ensuring transparency and credibility of the examinations, or through the Proctored Examination

Semester beginning	Programme name	No. of students admitted	No. of students appeared in	No. of students progressed to	% of students passed	% of students passed in
			exams	next year		first class
<jan, 2021=""></jan,>	1. MBA					
	2. MCA					
	N. 2					
<june<i>, 2021></june<i>	1. MBA					
	2. MCA					
	N. 2					

The Open and Distance Learning classes for the CY 2022 batch is commenced on April 2022. So the end

semester examinations were conducted during August 2022.

4.4 Result and Student Progression for UG, PG and PGD programmes

Semester end examinations were conducted during August22.

Part – V: Programme Project Report (PPR) and Self-Learning Material (SLM)

5.1 Compliance status of 'Guidelines on Programme Project Report' - As per Annexure - V of UGC*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.*

The PPR'S of MBA and MCA programme were prepared as per the guidelines and submitted in the academic council meeting for approval which was conducted on 15.07.2021. The true extract minutes of meeting of the academic council is attached

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.

S. No.	Credit value of the course	No. of Wee ks	No. of Interactive S Synchronous Online Counseling/ Webinars/ Interactive Live Lectures (1 hour per week)	essions Discussion Forum/ asynchronou s Mentoring (2 hours per week)	Hours of Si Material e- Tutorial in hours	e- Content hours	Self- Study hours includin g Assessm ent etc.	Total Hours of Study (based on 30 hours per credit)	Status
1.	2 credits	6 weeks	6 hours	12 hours	10	10	22	60	Adhered
2.	4 credits	12 weeks	12 hours	24 hours	20	20	44	120	Adhered
3	3 credits	9 weeks	9 hours	18 hours	15	15	33	90	Adhered

Regulations for OL programmes

S. No.	Credit Value of the course		No. of Assign ments	Practical Sessions	No. of Counseling Sessions Theory (10 percent of total study Hours)	Study hours of Learner	Status
1.	2 Credits	6-10 units	1	60 hours	6 hours	60 hours	Adhered
2.	4 credits	14-20 units	2	120 hours	12 hours	120 hours	Adhered
3	3 Credits	10 – 15 units	2	90 hours	9 hours	90 hours	Adhered

Regulations for ODL programmes

5.3 Compliance status in respect of Self-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.

SLMs preparations are assigned to inhouse faculty members and strictly monitored and reviewed by the senior faculty members of the department. Each and every unit of the course material is prepared and approved by the SLM reviewer to proceed further. HEI is very strict with plagiarism and course materials are checked for plagiarism using turnitin software. The academic council meeting approved the SLM. The sample reports and true extract of academic council meeting minutes are attached herewith.

Minutes of Academic council meeting
<u>SLM sample report</u>

Part – VI: Programme Delivery through Learner Support Centre (LSC)

6.1 Details of personal contact programmes implemented:

Open and Distance Learning (ODL) mode of Education functioning at the HeadQuartersofF HEI. No learner support center for HEI

Please provide information in respect of programmes at UG, PG and PGD Programmes

S.	Programmes	Centre Name	No.ofcentres	No. of	Total no. of	No.of
No.	name		conducted	PCP held	students	Students
			РСР	every year	registered in the	Attended on
					programme	an average
						basis
			NOT APPLIC	ABLE		

6.2 Compliance status of 'Learner Support Centre' – As per Annexure – VIII of UGC(ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention the process followed for identification of LSCs and the agreement terms for providing support to the learners thereby ensuring compliance to the LSCs provisions of the Regulations. The explicit details of approval by its Statutory Authorities/CIQA shall also be mentioned.

NOT APPLICABLE

6.3 LSC wise enrollment details (Not for Private University)

S.	Name & Address	This LSC is	If yes,All	Name of HEI	Whether the	Name and	Qualification	No. of	Program-	Total
No.	of College/	LSC of	the HEIs in	to which	College/	Contact	of	Counselors	mes offered	Enrolled
NO.	institute where	how	same	College/	institute is	Details of	Coordinator			student
	LSC is established	many	State as	institute is	private or	Coordinator	and			
	(with Pin	HEIs?	that of the	affiliated	Govt(where	and	Counselor			
	Code)	(No. and	LSC?	(where LSC is	LSC is	Counselor				
		Names)		established)	established)					
\vdash										

Note: In case of Science Programmes, programmes shall be offered from the Head Quarters and/or only from such Learner Support Centres which are offering same programme under conventional mode atleast for seven years.

Whether LSC is offering	If Yes, then years	No. of years	7 years condition
same programme under	since when being		complied
conventional mode	taught in		Yes/No
	conventional mode		
	NOT APPLICABL	E	

Off campus details (For Deemed to be University) HEI functions only at headquarters. There was no off campus - HQ Order

Sr. No.	Name & Address	Approval of Govt of India through notification published in the Official Gazette	Name and Contact Details of Coordinator and Counselor	Qualification of Coordinator and Counselor	No. of Counselors	Program- mes offered	Total Enrolled student.
			NOT APP	LICABLE			

6.4 Delivery of Self-Learning Material

Delivery of Self Learning Material to learners for ODL programmes as defined in Annexure-VI and

Annexure-VII of Regulations

Туре	Date of Admission (for July and January)	Date ofdeliv eryof SLM	Learners within a fortnight from the date ofadmission Whether SLMdelivered to
Printing Material	Jan 2022	18.4.2022	On the day of orientation programme
Audio-VideoMaterial	Jan 2022	18.4.2022	On the day of orientation programme
Online Material	Jan 2022	18.4.2022	On the day of orientation programme
Compute based Material	Jan 2022	18.4.2022	On the day of orientation programme

6.5 Whether any course in a particular programme was allowed through OER/ Massive Open Online Courses: Y/N

Yes. Allowed to register in the OER. Please refer to regulations.

a. Provide details as under: NIL

S.	Programme	Courses	Name	of Name	of HEI	Duration	of	No.	of	Perce	ntage of
No.	Name	allowed	Platform	offering	g the	the Cours	e	Cre	edits	total	courses
		through		cours	e (if any)			ass	gned	in a p	articular
		OER/						to	the	progr	amme in
		MOOC						Co	urse	а	semester
										(Se	mester
										v	Vise–
										prog	rammes
										v	vise)
NIL											

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

Not Applicable

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	lf no. Reasons, thereof
1.	Joint declaration by authorized 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	<u>Declaration</u>
	Uploading of the following on HEI website (N	lention 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 Open and Distance Learning mode	Yes	UGC Notification Order and MOA AICTE approval
3.	Copies of the letters of recognition from commission and other relevant statutory or regulatory authorities	Yes	AICTE NOC and EOA UGC Notification Order
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	Yes	OL Brochure
5.	Programme-wise information on syllabus, suggested readings, contact points for counseling/mentoring, programme structure with credit points, programme- wise faculty details, list of supporting staff, list of Learner Support Centers with addresses and contact details (for Open and Distance Learning mode), their working hours and counseling (for Open and Distance Learning mode) Schedule.	Yes	Regulations for MBA OL / ODL Programmes Faculty Supporting Staff Technical Staff

Registration ID : HEI - U - 0445 Name of the Institution : HEI - BSACIST

Type of HEI: Deemed to be University (Private)

S.No.	Provision	Complied Yes/No with explicit link address	If no. Reasons, thereof
6.	Important schedules or date-sheets for admissions, registration, re-registration, counseling/mentoring, assignments and feedback thereon, examinations, result declarations etc.	Yes	<u>Academics</u>
7.	The feedback mechanism on design, development, delivery and continuous evaluation of learner- performance which shall form an integral part of the transactional design of the Open and Distance Learning mode programmes and shall be an input for maintaining the quality of the programmes and bridging the gaps, if any.	Yes	<u>Feedback</u> <u>Mechanism</u>
8.	Information regarding all the programmes recognised by the Commission	Yes	
9.	Data of year-wise and programme-wise learner enrolment details in respect of degrees and/or post graduate diplomas awarded	Yes	Enrolment details available. The first batch of students will be graduating during Jan 2024.
10.	Complete information about 'Self Learning Material' including name of the faculty who prepared it, when was it prepared and last updated for Open and Distance Learning Programmes;	Yes	SLM preparation list
11.	A compilation of questions and answers under the head 'Frequently Asked Questions' with the facility of online interaction with learners providing hyperlink support for Open and Distance Learning Programmes	Yes	FAQ'S ODL
12.	List of the 'Learner Support Centres' along with the number of learners who shall appear at any examination centre and details of the Information and Communication Technology facilities available for conduct of examination in a fair and transparent manner, for Open and Distance Learning programmes	No LSC	
13.	List of the 'Examination Centres Along With the number of learners in each centre, for Open and Distance	No LSC Examination is	

Registration ID : HEI - U - 0445 Name of the Institution : HEI - BSACIST

Type of HEI: Deemed to be University (Private)

S.No.	Provision	Complied Yes/No with explicit link address	lf no. Reasons, thereof
	Learning programmes	conducted at HEI head quarter	-
14.	Details of proctored examination in case of end semester examination or term end examination of Open and Distance Learning programmes	Yes	ODL End Semester Invigilation duty list
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	Yes	Academic Calendar
16.	Reports of the third party academic audit to be undertaken every five years and internal academic audit every year by Centre for Internal Quality Assurance	NO	Since the CDOE started its operation for the November 2021 session, it is planned to conduct CIQA audit annually and the third party audit will be conducted once in five years.

Part – VIII: Admission and Fees

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

S.No.	Provision	Whether being complied Yes/No
1.	The intake capacity under Open and Distance Learning mode for a	Yes
	programme under science discipline to be offered by a Dual Mode	
	University shall be three times of the approved in take in conventional	
	mode and incase of Open University, it shall be commensurate with	
	the capacity of the Learner Support Centres (for Open and Distance	
	Learning only) to provide lab facilities to the admittedlearners:	
2.	Enrolment of learners to the Higher Educational Institution, for any	Yes
	reason whatsoever, in anticipation of grant of recognition for offering	
	a programme in Open and Distance Learning mode, shall render the	
	enrolment invalid	
3.	A Higher Educational Institution shall, for admission in respect of any	Yes
	programme in Open and Distance Learning 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 payorder directly in	
	favour of the Higher Educational Institution.	

S.No.	Provision	Whether being complied Yes/No
4.	It shall be mandatory for the Higher Educational Institution to	Yes
	upload the details of all kinds of payment or fee paid by the	
	learners on the website of the Higher Educational Institution.	
5.	The fee waiver and/or scholarship schemes for Scheduled Caste,	Yes
	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 or State Government:	
	Provided that a Higher Educational Institution shall not engage in	
	commercialisation of education in any manner whatsoever, and	
	shall provide for equity and access to all deserving learners	
6.	Admission of learners to a Higher Educational Institution for a	Yes
	programme in Open and Distance Learning 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:	
	Provided that a Learner Support Centre shall not admit a learner	
	to any programme in Open and Distance Learning for or on behalf	
	of the Higher Educational Institution	

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S.No.	Provision	Whether being complied Yes/No		
7.	 Every Higher Educational Institution shall– (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. 	Yes		
8.	Every Higher Educational Institution shall publish, prior to the date of commencem of admission to any of its programme in Open and Distance Learning mode prospectus (print and in e-form) containing the following for the purposes of inform those persons intending to seek admission to such Higher Educational Institutions the general public, namely, as mentioned at sr. no. '8(a)' to '8(k)' below			
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 Open and Distance Learning mode, and the other terms and conditions of such payment.	Yes		
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		
8. (c)	The number of seats approved in respect of eachprogramme of Open and Distance Learning mode, which shall be in consonance with the resources	Yes		

S.No.	Provision	Whether being complied Yes/No
8. (d)	The conditions of eligibility including the minimum age of a	Yes
	learner in a particular programme of study, where so specified by	
	the Higher Educational Institution	
8. (e)	The minimum educational qualifications required for admission in	Yes
	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	
8. (f)	The process of admission and selection of eligible candidates	Yes
	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 educational	Yes
	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 teachers	Yes
	and other employees	
8. (i)	Information in regard to physical and academic infrastructure and	Yes
	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	

S.No.	Provision	Whether being complied Yes/No
8. (j)	Broad outline of the syllabus specified by the appropriate	Yes
	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 be carried	Yes
	out by the higher educational institution during the academic	
	sessions	
9.	Higher Educational Institution shall publish information at sr. no.	Yes
	'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 in the Commission Order	
10.	No Higher Educational Institution shall, directly or indirectly,	Yes
	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 capitation fee	Yes
	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 Open and Distance Learning mode offered by a	
	Higher Education Institution	
12.	No Higher Educational Institution, who has in its possession or	Yes
	custody, any document in the form of certificates of degree,	
	diploma or any other award orother document deposited with it	
	by a person for the purpose of seeking admission in such	

S.No.	Provision	Whether being complied Yes/No
	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 Educational	
	Institution, for pursuing any programme in Open and Distance	
	Learning 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	Yes
	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-	
	(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	Yes
	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 authorized to issue such advertisement on behalf	
	ofthe Higher Educational Institution knows to be false or not	
	based on facts or to be misleading	

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 how the learners have been made aware about this mechanism.

Through interactive web portal's the Online Complaint Handling Mechanism allows the students to submit online complaints and the student able to monitor the progress of their resolution. The steps that follow by the institute are:

- (i) Our institute has approved complaint handling mechanism rules for the open and distance learning courses and made public by the commission through the institution website.
- (ii) Our institute used to post all information on the complaint handling mechanism that has been released by the commission on their website.
- (iii) Learners enrolled in open and distance learning programmes and/or online programmesare fully aware of the Complaint Handling Mechanism by the higher educational Institute.
- (iv) In order to raise awareness among the stakeholders, higher education institutes have a mail id and it is displayed on their homepage.
- (v) Our Institute has abided by all directives given by the commission regarding the prompt and appropriate handling of any complaints made by students.

9.2 Details of Grievance received

Numbers of Grievance Received	Numbers of Grievance Resolved
Ten numbers of grievances related to students' technical issues.	Resolved all the grievances

9.3 Complaint Handling Mechanism

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

Ms. P.PaulMerline, Technical Manager, CDOE act as a Nodal officer. The guidelines for grievances are available in the OL /ODL website.

9.4 Details of Complaints received from UGC (DEB)

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

Part - X: Innovative and Best Practices

10.1 Innovations introduced during academic year

- Providing e-content access to ODL students and Regular MBA students
- Daily Live lectures in evening
- 24/7 technical support
- Discussion forum
- Mentoring session
- Digital Lab

10.2 Best Practices of the HEI

- One Free Certification Course is being offered to OL / ODL students.
- Quality DSLM is prepared by In-house faculty members.
- **10.3** Details of Job Fairs conducted by the HEI

Yet to complete the first batch in Jan 2024

10.4 Success Stories of students of ODL mode of the HEI Yet to complete the first batch in Jan 2024

10.5 Initiatives taken towards conversion of SLM into Regional Languages

We are plan to execute the SLM into regional languages based on the request and need received from the students

10.6 Number of students placed through Campus Placements Yet to complete the first batch in Jan 2024

- **10.7** Details of Alumni Cell and its activity Yet to complete the first batch in Jan 2024
- 10.8 Any other Information

NIL



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. Abudhahir Seal: Date: $29 \left| 04 \right|^{2}_{23}$

Prof. Dr. A. Abudhahir, M.E.E., Ph.D., Director - Centre for Islemal Quality Assurance (CIQA) B.S. Abdur Rahman Crescent Institute of Science & Technology Vandalur, Chennel - 600 048. N. Helen

Signature of the Registrar

Name: Dr. N. Raja Hussain REGISTRAR Seal: Date: Institute of Science & Technology Vandalur, Chennai-600 048