

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

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

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

Instructions				
Upload the specific document as per description given below				
<ul style="list-style-type: none"> • Institutional data in the prescribed format (data template) • Institutional expenditure statements for the budget heads of e-governance i • Screen shots of user interfaces of each module reflecting the name of the H • Annual e-governance report approved by the Governing Council/ Board of M • Provide the relevant information in institutional website as part of public di: 				
Apart from the above:				
Provide Links for any other relevant document to support the claim (if any)				

Implementation ERP Document	
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Management/ Syndicate Policy document on e-governance

Disclosure	

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

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

Year -1				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
Year -2				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
Year -3				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
Year -4				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
Year -5				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
	NA	NA	NA	NA

Instructions

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

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

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

professional bodies.	

6.3.3 Percentage of teachers undergoing online/ face-to-face Faculty Development Programmes (FDP) during the last five years
(Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)

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

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

Year- 1			
Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date
NA	NA	NA	NA
Year- 2			
Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date
NA	NA	NA	NA
Year- 3			
Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date
NA	NA	NA	NA
Year- 4			
Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date
NA	NA	NA	NA
Year- 5			

Name of the Faculty	Type of Program (Professional Development Programmes, Orientation/Induction Programmes, Refresher Course, Short Term Course)	Duration (in No. of days)	start Date and end date

Instructions

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

ars **(6) NA**

during the last five years NA

year-wise during the last five years NA

6.4.2 Funds / Grants received from government bodies/non government during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) **(12) 25**

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

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2021	State Grant	Development	2500000	https://markazinoor.uok.edu.in/Files/43f7d981-9626-4f29-9eaf-1cc7a463a9c1/Menu/Financial Grant t 28d547ca-edaf-47fe-87b0-30e6f3652c1b.pdf

Instructions

Upload the specific document as per description given below

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

Apart from the above:

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

Development and maintenance of infrastructure

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

1. Academic and Administrative Audit (AAA) and follow up action taken
2. Conferences, Seminars, Workshops on quality conducted
3. Collaborative quality initiatives with other institution(s)
4. Orientation programme on quality issues for teachers and students
5. Participation in NIRF and other recognized ranking like Shanghai Ranking, QS Ranking Times Ranking etc
6. Any other quality audit recognized by state, national or international agencies (ISO Certification, NBA and such others)

Instructions

Upload the specific document as per description given below

- Institutional data in the prescribed format (data template)
- **Supporting documents pertaining to NIRF (along with link to the HEI's ranking in the NIRF portal) / NBA / ISO as applicable and valid for the assessment period.**
- **List of Conferences / Seminars / Workshops on quality conducted along with brochures and geo-tagged photos with caption and date.**
- **List of Collaborative quality initiatives with other institution(s) along with brochures and geo-tagged photos with caption and date.**
- **List of Orientation programmes conducted on quality issues for teachers and students along with geotagged photos and supporting documents.**

Apart from the above:

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

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