# **Annual Report**

OF

# CENTRE FOR INTERNAL QUALITY ASSURANCE (CIQA)

# **PROGRAMMES UNDER**

# **OPEN AND DISTANCE LEARNING MODE**

<2020-21>

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DECLARATION	

# **Part – I: General Information**

#### 1.1 Date of notification of the Centre(attach a copy of the notification): 26<sup>th</sup> October, 2018

Upload PDF

#### 1.2 Details of Director, CIQA

- Name : Fr. Joseph Nellanatt
- Qualification: M.Sc
- Appointment Letter and Joining Report: Upload (PDF)

#### **1.3 Details of CIQA Committee:**

#### a. Composition as per Regulations

S.	Designation	Nominations	Name and	Specializa	Date of
No.			Qualification	tion	Nomination
					in CIQA
					Committee
a.	Vice Chancellor of	Chairperson	Fr. (Dr.) Stephen	Psychology	26 <sup>th</sup> October 2018
	the University		Mavely (Ph.D)		
b.	Three Seniorteachers	Member 1	Prof. KC Kapoor	Education	26 <sup>th</sup> October 2018
	of HEI				
		Member 2	Dr. Joy Joseph	Philosophy	26 <sup>th</sup> October 2018
			Kachappilly		
		Member 3	Dr. Jose Palely	Public	26 <sup>th</sup> October 2018
				Administration	
с.		Member 4	Dr. Pranab Das	Computer	26 <sup>th</sup> October 2018
	Head of three			Applications	
	Departments or School				
	of Studies from which	Member 5	Dr. Lukose P J	Social Work	26 <sup>th</sup> October 2018
	programme is being			Department	

#### **Type of HEI: Private**

	offered in ODL and				
	Online mode.				
		Member 6	Dr. Bijumani Das	Commerce	26 <sup>th</sup> October 2018
				Department	
d.	Two ExternalExperts	Member 7	Dr. Kanta		26 <sup>th</sup> October 2018
	of ODLand/or Online		Chakravarty		
	Education				
		Member 8	Dr. Anupam		26 <sup>th</sup> October 2018
			Chanda		
e.	Officials from	Member 9	Mumtaz Begum	Human	26 <sup>th</sup> October 2018
	departments of HEI	Administration	(MBA)	Resource	
	Administration	Member 10	Tarsius Ishohary		26 <sup>th</sup> October 2018
	• Finance	Finance			
f.	Director, CIQA	Member	Fr. Joseph	Computer	26 <sup>th</sup> October 2018
		Secretary	Nellanatt	Science	

#### b. Whether members mentioned at 'b' to 'e' changed every 2 years? (Y/N)

If No, reason thereof

Heads of departments are appointed for a term of 3 years, as per the statues of the University. Director of CIQA is also appointed for a term of 3 Years.

#### **1.4** Number of meetings held and its approval:

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

No.

#### **Type of HEI: Private**

Meetings	Date-Month-	No. of External	Minutes	Approval of
	Year	Expert Present		Minutes
Meeting 1	18 <sup>th</sup> August 2020	2	Upload	upload
Meeting 2	17 <sup>th</sup> April 2021	2	Upload	upload

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

#### From <July-2020> academic session:

Sr.	Name	Certificate	Duration	No. of	Admission	Fee	Approval	No. of	Num	ber of	stude	ents
No.	of	Title	(months	Credit	Eligibility	(Rs.	of	Learne		admit	ted	
	the		)	S		)	statutory	r	(Male	e/Fema	ale/T	rans
	Depart						Authorit	Suppor		-		
	ment						y (s)	tCentre		gend	er	
							(DD-MM-	Operati		)		
							YYYY) of	onalize	М	F	Т	То
							HEI/Reg	das per			G	t
							u latory	territor				al
							authority	ial				ui
							(if	jurisdic				
							required	tion*/				
							)	Off				
								Campu				
								s				
1.	Manage	Certificate	6	20	10+2	15500		NA	1	0	0	1
	ment	in Human										
		Resource										
		Managemen										
		+										
		L										
	<b>N</b> (		6	20	10.2	15500		NT A	1	0	0	1
	-	Certificate	6	20	10+2	15500		NA	1	0	0	1
	ment	in										
		Operations										
		Managemen										
		t										
3	Manage	Certificate	6	20	10+2	15500		NA	1	0	0	1

#### **Type of HEI: Private**

ment	in Supply					
	Chain					
	Managemen					
	t					

\*Not for Private University

Note: Mention details separately for <July,2020>academic session, as applicable, as above.

#### From <Jan-2021> academic session:

Sr.	Name	Certificate	Duratio	No. of	Admission	Fee	Approva	No. of	Num	ber of	stud	ents
No.	of	Title	n	Credit	Eligibility	(Rs.	l of	Learne		admit	ted	
	the		(months	S	_	)	statutor	r	(Male	e/Fem	ale/'	Tran
	Depar		)				у	Suppor		s-		
	t ment						Authorit	t		gend	er	
							у	Centre		)		
							(s)	Operati	М	F	Т	То
							(DD	onalize			G	t
							-MM-	das per				al
							YYYY)	territor				
							of	ial				
							HEI/Reg	jurisdic				
							u latory	tion*/				
							authority	Off				
							(if	Campu				
							required)	S				
1	Managem	Certificate in	6	20	10+2	15500		NA	1	0	0	1
	ent	Technology										
		Management										
2		Certificate in	6	20	10+2	15500		NA	1	0	0	1
		Supply Chain										
		Management										

\*Not for Private University

Note: Mention details separately for <Jan,2021>academic session, as applicable, as above.

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

#### From <July-2020> academic session:

Sr.	Name	Diplom	Duration	No. of	Admissio	Fee	Approval	No. of	Nui	nber o	of stuc	lents
No.	of the	aTitle	(months)	Credit	n	(Rs.	of	Learner		adm	itted	
	Depar			S	Eligibilit	)	statutory	Support	(Ma	le/Fe	male/	Tran
	tment				У		Authority	Centre		5	5-	
							(s) (DD-	Operational		ger	nder	
							MM-	ized as per			)	
							YYYY)	territorial	М	F	TG	Total
							of HEI/	jurisdiction				
							Regulator	*/Off				
							У	Campus				
							authority(					
							if					
							required)					
1.	Managem	Diploma in	12	40	10+2	15500		NA	1	0	0	1
	ent	Human										
		Resource										
		Manageme										
		nt										
2	Managem	Diploma in	12	40	10+2	15500		NA	2	1	0	3
	ent	Supply										
		Chain										
		Manageme										
		nt										
3	Managem	Diploma in	12	40	10+2	15500		NA	2	0	0	2
	_	Operations										

#### **Type of HEI: Private**

Manageme					
nt					

\*Not for Private University

Note: Mention details separately for <July,2020> academic session, as applicable, as above.

#### From <Jan-2021> academic session:

Sr.	Name	Diplom	Duration	No. of	Admissio	Fee	Approval	No. of	Nui	nber o	of stud	lents
No.	of the	aTitle	(months)	Credit	n	(Rs.	of	Learner		adm	itted	
	Depar			s	Eligibilit	)	statutory	Support	(Ma	ale/Fe	male/	Tran
	tment				У		Authority	Centre		:	5-	
							(s) (DD-	Operational		ger	nder	
							MM-	ized as per			)	
							YYYY) of	territorial	М	F	TG	Total
							HEI/	jurisdiction				
							Regulato	*/Off				
							ry	Campus				
							authority					
							(if					
							required)					
1.	Managem	Diploma in	12	40	10+2	15500		NA	1	1	0	2
	ent	Human										
		Resource										
		Manageme										
		nt										
2	Managem	Diploma in	12	40	10+2	15500		NA	1	0	0	1
	ent	Finance										

#### \*Not for Private University

Note: Mention details separately for <Jan, 2021> academic session, as applicable, as above.

**1.7** Number of programmes started at Post Graduate Diploma level as perCommission

#### **Type of HEI: Private**

Order:

#### From <July-2020>academic session: TO BE EXTRACTED FROM WEBPORTAL

Sr.	Post	Duratio	No. of	Admissio	Fee	UGC	No. of Learner	Nur	nber o	of stude	nts
No.	Graduat	n	Credit	n	(Rs.)	Recogniti	Support		adm	itted	
	e	(years)	s	Eligibilit		on Letter	Centre	(Ma	(Male/Female/Tra		ran
	Diplom			у		No. and	Operationalize		:	S-	
	a Title					date	d as per		ger	nder	
							territorial			)	
							jurisdiction*/	М	F	TG	То
							Off Campus				t
											al
1.	0	0	0	0	0	0	0	0	0	0	0

\*Not for Private University

Note: Mention details separately for <July, 2020>academic session, as applicable, as above.

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

#### From <July-2020>academic session: TO BE EXTRACTED FROM WEBPORTAL

Sr.	Under-	Duration	No. of	Admissio	Fee	UGC	No. of Learner	Nu	mber o	of stud	lents
No.	graduat	(years)	Credit	n	(Rs.)	Recognitio	Support Centre		adn	nitted	
	eDegree		S	Eligibilit		nLetter	Operationalized	(Ma	ale/Fe	male/	Tran
	Title			у		No. and	as per		s- ge	ender)	
						date	territorial	М	F	TG	Total
							jurisdiction*/Of				
							f Campus				
1.	Bachelor of	3	100	10+2	22536	F.No. 1-	NA	45	12	0	57
	Business					2/2018(DEB-					
	Administratio					III)					

#### **Type of HEI: Private**

	n										
2	Bachelor of Commerce	3	124	10+2	21576	F.No. 1- 2/2018(DEB- III)	NA	6	1	0	7
3	Bachelor of Computer Applications	3	106	10+2	27886	F.No. 1- 2/2018(DEB- III)	NA	22	5	0	27
4.	Bachelor of Arts (Philosophy)	3	100	10+2	24000	F.No. 1- 2/2018(DEB- III)	NA	0	0	0	0

#### \*Not for Private University

Note: Mention details separately for <July,2020> academic session, as applicable, as above.

#### From <Jan-2021>academic session: TO BE EXTRACTED FROM WEBPORTAL

Sr.	Under-	Duration	No. of	Admissio	Fee	UGC	No. of Learner	Nu	mber o	ofstuc	lents
No.	graduat	(years)	Credit	n	(Rs.)	Recognitio	Support Centre		adn	nitted	
	eDegree		S	Eligibilit		nLetter	Operationalized	(Ma	ale/Fe	male/	Tran
	Title			У		No. and	as per		s- ge	ender)	
						date	territorial	М	F	TG	Total
							jurisdiction*/Of				
							f Campus				
1.	Bachelor of	3	100	10+2	22536	F.No. 1-	NA	24	6	0	30
	Business					2/2018(DEB-					
	Administratio					III)					
	n										
2	Bachelor of	3	124	10+2	21576	F.No. 1-	NA	5	3	0	8
	Commerce					2/2018(DEB-					
						III)					
3	Bachelor of	3	106	10+2	27886	F.No. 1-	NA	8	2	0	10
	Computer					2/2018(DEB-					

#### **Type of HEI: Private**

	Applications					III)					
4.	Bachelor of	3	100	10+2	24000	F.No. 1-	NA	0	0	0	0
	Arts					2/2018(DEB-					
	(Philosophy)					III)					

#### \*Not for Private University

Note:	Mention	details	separately	for	<jan,2021> academic session, as</jan,2021>
applica	able, as abo	ove.			

**1.9** Number of programmes started at Post-graduate Degree Programmes as per Commission Order:

#### From <July-2020>academic session: TO BE EXTRACTED FROM WEBPORTAL

Sr.	Post-	Duration	No. of	Admissio	Fee	UGC	No. of Learner	Nu	mber	of stuc	lents
No.	graduat	(years)	Credit	n	(Rs.)	Recognitio	Support Centre		adn	nitted	
	eDegree		S	Eligibilit		nLetter	Operationalized	(Ma	ale/Fe	male/	Tran
	Title			У		No. and	as per		s- ge	ender)	
						date	territorial	М	F	TG	Total
							jurisdiction*/Of				
							f Campus				
1.	Master of	2	128	Bachelor's	35370	F.No. 1-	NA	120	30	0	150
	Business			Degree		2/2018(DEB-					
	Administratio					III)					
	n										
2	Master of	2	100	Bachelor's	30414	F.No. 1-	NA	5	2	0	7
	Commerce			Degree		2/2018(DEB-					
						III)					
3	Master of	2	98	Bachelor's	56588	F.No. 1-	NA	3	1	0	4
	Computer			Degree		2/2018(DEB-					
	Applications					III)					
4	Master of Arts	2	110	Bachelor's	30414	F.No. 1-	NA	6	2	0	8
	(Human			Degree		2/2018(DEB-					

#### **Type of HEI: Private**

	Rights)					III)					
5	Master of Arts	2	108	Bachelor's	92246	F.No. 1-	NA	3	1	0	4
	(Education)			Degree		2/2018(DEB-					
						III)					
6	Master of Arts	2	103	Bachelor's	34130	F.No. 1-	NA	1	3	0	4
	(Mass			Degree		2/2018(DEB-					
	Communicatio					III)					
	n)										
7	Master of	2	108	Bachelor's	92246	F.No. 1-	NA	4	2	0	6
	Arts(Social			Degree		2/2018(DEB-					
	Work)					III)					
8	Master of	2	103	Bachelor's	62938	F.No. 1-	NA	21	1	0	22
	Science in			Degree		2/2018(DEB-					
	Information					III)					
	Technology										
9.	Master of Arts	2	100	Bachelor's	40000	F.No. 1-	NA	0	0	0	0
	(Philosophy)			Degree		2/2018(DEB-					
						III)					

#### \*Not for Private University

Note: Mention details separately for <July,2020> academic session, as applicable, as above.

#### From <Jan-2021>academic session: TO BE EXTRACTED FROM WEBPORTAL

Sr.	Post-	Duration	No. of	Admissio	Fee	UGC	No. of Learner	Nu	mber o	of stud	lents
No.	graduat	(years)	Credit	n	(Rs.)	Recognitio	Support Centre		adn	nitted	
	eDegree		s	Eligibilit		nLetter	Operationalized	(Ma	ale/Fe	male/	Tran
	Title			У		No. and	as per		s- ge	ender)	
						date	territorial	М	F	TG	Total
							jurisdiction*/Of				
							f Campus				
1.	Master of	2	128	Bachelor's	35370	F.No. 1-	NA	102	42	0	144

#### **Type of HEI: Private**

	Business			Degree		2/2018(DEB-					
	Administratio					III)					
	n										
2	Master of	2	100	Bachelor's	30414	F.No. 1-	NA	1	2	0	3
	Commerce			Degree		2/2018(DEB-					
						III)					
3	Master of	2	98	Bachelor's	56588	F.No. 1-	NA	3	1	0	4
	Computer			Degree		2/2018(DEB-					
	Applications					III)					
4	Master of Arts	2	110	Bachelor's	30414	F.No. 1-	NA	5	3	0	8
	(Human			Degree		2/2018(DEB-					
	Rights)					III)					
5	Master of Arts	2	108	Bachelor's	92246	F.No. 1-	NA	7	3	0	10
	(Education)			Degree		2/2018(DEB-					
						III)					
6	Master of Arts	2	103	Bachelor's	34130	F.No. 1-	NA	1	1	0	2
	(Mass			Degree		2/2018(DEB-					
	Communicatio					III)					
	n)										
7	Master of Arts	2	108	Bachelor's	92246	F.No. 1-	NA	2	0	0	2
	(Social Work)			Degree		2/2018(DEB-					
						III)					
8	Master of	2	103	Bachelor's	62938	F.No. 1-	NA	12	2	0	14
	Science in			Degree		2/2018(DEB-					
	Information					III)					
	Technology										
9.	Master of Arts	2	100	Bachelor's	40000	F.No. 1-	МА	0	0	0	0
	in Philosophy			Degree		2/2018(DEB-					
						III)					

#### \*Not for Private University

Note: Mention details separately for <Jan,2021> academic session, as

**Type of HEI: Private** 

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.N	Provisions in Regulations	Details of Action taken by CIQA and Outcome	Upload
0.		thereof (Not more than 500 words)	Relevant
			Document
1.	Quality maintained in the services	A system is developed to measure quality control	
	provided to the learners	parameters in all inputs as well as all processes	
		relating to services provided to Learners. To	
		manage and monitor each specialized activity, a	
		separate administrative division each has been	
		created which looks after Online Admissions,	
		Student Support Services, Maintenance of	
		Academic Standards, Quality of Teaching-learning,	
		Research and Evaluation etc,	
2.	Self-evaluative and reflective exercises	Above feedback and observations discussed with	
	undertaken for continual quality	stakeholders in Administration and Academics,	
	improvement in all the systems and	and plans drawn up to improve upon the same. A	
	processes of the Higher Educational	Continuous cycle of Measurement-Feedback	
	Institution	Rectification leads to continuous improvement.	
3.	Contribution in the identification of the	Learner Experience – Academic and	
	key areas in which Higher Educational	Administrative. Academic Impact of Programs, in	
	Institution should maintain quality	ref to Higher Education as well as Employability	
		prospects. Student and Learner Motivation and	
		Engagement. Student support Services from	
		Entry to Exit, Teaching learning programs,	
		monitoring of activities concerned at all levels	
		which include course design and development,	
		preparation of self learning materials. Revision of	
		existing courses and programmes and launch of	

		new courses as per the UGC (ODL) regulations.	
4.	Mechanism devised to ensure that the	An ODL Quality Management System has been	
	quality of Online programmes matches	developed to measure quality control parameters	
	with the quality of relevant programmes	in all inputs as well as all processes relating to	
	in conventional mode (For Dual Mode	services provided to Learners. All stakeholders are	
	HEIs)	surveyed regularly and after interactions for	
		feedback, comments as well as via detailed	
		questionnaire. The collected feedback and	
		observations are discussed with stakeholders in	
		Administration and Academics, and plans drawn	
		up to improve upon the same. A Continuous cycle	
		of Measurement-Feedback-Rectification leads to	
		continuous improvement. The focus is on the	
		following three criteria - Learner Experience –	
		Academic and Administrative, Academic Impact of	
		Programs, in ref to Higher Education as well as	
		Employability prospects and Student and Learner	
		Motivation and Engagement. Metrics used to	
		measure the same are Learner Satisfaction,	
		Students Academic Progression , Student Ontime	
		completion and finally, post completion, a students	
		feedback basis the benefit they accrue in	
		their career or further studies. The CIQA as well as	
		the Governing Body of the University take regular	
		feedback and reporting on implementation of all	
		quality recommendations, and Regular interface	
		meetings are held, and matters discussed openly.	
		Also, all stakeholders are encouraged to come	
		forward with suggestions etc. Student feedback,	
		anonymized, in aggregate form, is also made	
		available as Student Satisfaction Survey Numbers	
		on email as well as the website.	
5.	Mechanisms devised for interaction	Personal Interviews, Module Surveys, Online	
	with and obtaining feedback from all	Surveys and evaluation studies were taken up.	
	stakeholders namely, learners, teachers,	Learners can raise concerns via email or phone	

	staff, parents, society, employers, and	help lines. Learner feedback is taken via email	
	Government for quality improvement.	surveys, and also via verbal interaction during	
		interface sessions.	
6.	Measures suggested to the authorities of	The efforts are ongoing for continuous quality	
	Higher Educational Institution for	improvement of systems, methods and services by	
	qualitative Improvement	arranging meetings and workshops for various	
		categories of personnel involved in implementing	
		the programs. Regular meetings were held with	
		'department heads' and other in- charges of	
		various activities with a view to share necessary	
		information, expertise, materials and debate	
		strategies needed for Quality assessment and	
		improvement.	
7.	Implementation of its recommendations	A Core Committee is constituted by CIQA to	
	through periodic reviews	provide support in advising and monitoring the	
		quality assurance aspects of the University. The	
		Core Committee met at regular intervals	
		throughout the year.	
8.	Workshops/ seminars/ symposium	CIQA conducted Periodic seminars and workshops	
	organized on quality related themes,	to promote social values among the teachers and	
	ensure participation of all stakeholders,	learners. Workshops and trainings on Research	
	and disseminate the reports of such	Methodology and innovative practices are	
	activities among all the stakeholders in	regularly conducted for the faculty members and	
	Higher Educational Institution.	the research students.	
9.	Developed and collated best practices in	Towards quality enhancement in services, a mobile	
	all areas leading to quality enhancement	application for the students to track important	
	in services to the learners and	notifications, and also to raise support tickets were	
	disseminate the same all concerned in	introduced. An AI Powered Chat Bot that would	
	Higher Educational Institution	address most frequently asked questions was also	
		introduced. Changes made to processes were	
		informed to Students/Learner. Also, quality	
		commitments at the University's end were	
		documented and informed to students.	

10.	Collected, collated and disseminated accurate, complete and reliable statistics	Before development of a new academic program a need assessment survey / study is made	
	about the quality of the programme(s).	mandatory, based on which the various parameters of the program are decided including the program fee. Are view of the enrolment ratio of the programs was conducted. Centre for Internal Quality Assurance (CIQA) promote quality assurance; developed quality benchmarks and parameters for Quality management; coordination with apex bodies for recognition/approvals for programs. CIQA Center undertakes orientation training of academic and administrative staff of the university on regular basis as per the demand of the faculty members. The center also conducts training, seminar, webinar and workshops for capacity building of teaching and nonteaching staff in quality parameters in program development and intellectual property issues. The strategic plans for academic programs deployed by the Schools of Studies are in a series of distinct phases reflecting: (i) Program Proposal phase, (ii) Program Development phase, and (iii) Program Launch phase. Each phase requires the approval of statutory bodies. Similarly, planned activities for Divisions/ Centers/Units are deployed with	
		appropriate timelines.	
11.	Measures taken to ensure that	The HEI has followed the norms and guidelines for	
	Programme Project Report for each	the preparation for PPR. A PPR is prepared before	
	programme is according to the norms	the introduction of any new program and the same	
	and guidelines prescribed by the	is approved by the Statutory body of HEI. The	
	Commission and wherever necessary by	program PPR clearly defines the following-	
	the appropriate regulatory authority	(a) programme objectives and outcomes	
	having control over the programme	(b) nature of target group of learners	
		(c) appropriateness of the programme with quality	

HEI ID: HEI-U-0049
<b>Type of HEI: Private</b>

ľÿ	pe of HEI: Private		
		assurance for acquiring specific skills	
		(d) programme content designing and developing	
		(e) cost estimates for development of the	
		programme	
		(f) admission, delivery and evaluation norms.	
12.	Mechanism to ensure the proper	The Development of program proposals are based	
	implementation of Programme Project	on the assessment and need analysis report	
	Reports	thoroughly examined by the Board of Studies	
		(BOS) Academic Council (AC)to ensure that the	
		University's Mission Statements are translated into	
		program and course learning outcomes with	
		courses to enhance employability, competencies	
		and skills. Rigorous processes are followed for the	
		design, development and delivery of the curricula,	
		involving subject experts from across the state.	
		Program proposals are examined by the BOS and	
		AC to ensure that the curricula are of high quality	
		and consistent with laid down standards.	
		and consistent with laid down standards.	
13.	Maintenance of record of Annual Plans	Annual Report of the University is prepared by the	
	and Annual Reports of Higher	Planning Officer every year, is approved by Board	
	Educational Institution, review them	of Management. Periodical review is taken from all	
	periodically and generate actionable	the departments of University and implemented in	
	reports.	next Annual Report. The Annual Accounts of the	
		University are prepared each year in the format	
		and is placed before the Finance Committee and	
		the Board of Management (BOM) for approval. A	
		brief of the audited Annual Accounts of the	
		University is included in the Annual Report of the	
		University. In order to ensure transparency, the	
		university places the audited Annual Accounts in	
		public domain at its official website.	
		paste domain at its official website.	
14.	Inputs provided to the Higher	The HEI is dedicated to deliver quality education	
	Educational Institution for restructuring	for all round development of the students to meet	

• )	vpe of HEI: Private		
	relevant to the job market.	and society. There are periodic reviews of all the	
		processes followed for the conduction of ODL	
		programmes to ensure that the quality parameters	
		are within the range as defined by the HEI.	
		One of the most essential requirements of any in	
		general and education in particular is availability of	
		latest information on different aspects of education	
		ongoing programmes at different levels	
		periodically.	
15.	Facilitated system based research on	By allowing for student choice and autonomy,	
15.			
	ways of creating learner centric	Using open-ended questioning techniques,	
	environment and to bring about	Engaging in explicit instruction, Encouraging	
	qualitative change in the entire system.	student collaboration and group projects,	
		Encouraging student reflection, Creating	
		individual self-paced assignments, Getting the	
		students involved in Cooperative and Project based	
		learning.	
16.	Steps taken as a nodal coordinating unit	The CIQA acts as a Nodal co-ordinating unit for	
	for seeking assessment and	purposes of seeking assessment and accreditation	
	accreditation from a designated body for	from a designated body for accreditation such as	
	accreditation such as NAAC etc.	NAAC, and provides its assistance, support and	
		functional capability to the IQAC of the University.	
17.	Measures adopted to ensure	CIQA intends to take care of the quality aspect of	
	internalization and institutionalization	diverse activities of the University as directed by	
	of quality enhancement practices	the National Assessment and Accreditation Council	
	through periodic accreditation and audit	(NAAC) and University Grants Commission (UGC).	
		Accordingly, the Centre has been shouldering the	
		responsibility of generating and promoting quality	
		assurance and working out the procedural details.	
		Since quality enhancement is a continuous process,	
		the CIQA is a part of the Institution's system and	
		works towards realization of the goals of quality	
		enhancement and sustenance.	

		The work of the CIQA is the first step towards	
		internalization and institutionalization of quality	
		enhancement initiatives. Its success depends upon	
		the sense of belongingness and participation in all	
		the constituents of the institution. It is not yet	
		another hierarchical structure or a record-keeping	
		exercise in the institution. It is a facilitative and	
		participative voluntary unit of the institution.	
		CIQA facilitates and contributes towards:	
		a) Ensuring clarity and focus in institutional	
		functioning towards quality enhancement.	
		b) Ensuring internalization of the quality culture.	
		c) Ensuring enhancement and coordination among	
		various activities of the institution and	
		institutionalize all good practices.	
		d) Providing a sound basis for decision-making to	
		improve institutional functioning.	
		e) Acting as a dynamic system for quality changes	
		in HEI.	
		f) Building an organized methodology of	
		documentation and internal communication.	
18.	Steps taken to coordinate between	CIQA constituted a Committee as per the University	
10.	Higher Educational Institution and the	Grants Commission (ODL) Regulations, to be	
	Commission for various quality related	chaired by the Vice Chancellor to advise CIQA on its	
	initiatives or guidelines	activities. PPR approved by CIQA are based on the	
	initiatives of guidennes	structure defined by UGC, Staff recruitment as per	
		UGC guidelines. The course materials are prepared	
		on the basis of the detailed curriculum designed for	
		the program. HEI has standardized the e-Learning	
		material based on the "credit system" which is in	
		conformity with the UGC Regulations.	
		contribution and out regulations.	
19.	Information obtained from other Higher	The University has been advised to make	
	Educational Institutions on various	arrangements for Seminars and Conferences,	
	quality benchmarks or parameters and	inviting Institutions and Universities from across	
	best practices.	the Nation to share best practices in Online and	
	•		

HEI ID: HEI-U-0049
Type of HEI: Private

Гy	pe of HEI: Private		
		Distance Education. Faculties are also being	
		encouraged to attend such conferences and	
		seminars organized by other Institutes wherever	
		possible.	
20.	Recorded activities undertaken on	The CIQA committee of the HEI meets at least once	
	quality assurance in the form of an	a semester. The quorum for the meeting comprises	
	annual report of Centre for Internal	of two-third of the total number of members with	
	Quality Assurance.	mandatory presence of one external expert. The	
		agenda, minutes and Action Taken Reports are	
		documented with official signatures and	
		maintained electronically in a retrievable format.	
		, , , , , , , , , , , , , , , , , , ,	
21.	(a) Submitted Annual Reports to the	The CIQA has made all efforts to ensure that Annual	
	Statutory Authorities or Bodies of the	Report is prepared in time, and made available	
	Higher Educational Institution about its	online as well as shared with the Syndicate and the	
	activities at the end of each academic	UGC/DEB.	
	session.	The COVID19 measures have created	
	(b) Submitted a copy of report in the	extraordinary circumstances, but all attempts to	
	format as specified by the Commission,	adhere to these deadlines should be made	
	duly approved by the statutory	nevertheless made.	
	authorities of the Higher Educational		
	Institution annually to the Commission.		
22.	Overseen the functioning of Centre for	The committee oversees the functioning of CIQA	
	Internal Quality Assurance and approve	and approved the report generated time to time.	
	the reports generated by Centre for		
	Internal Quality Assurance on the		
	effectiveness of quality assurance		
	systems and processes		
23.	Facilitated adoption of instructional	CIQA has overseen the adoption and	
	design requirements as per the	implementation of various Instructional Design	
	philosophy of the Online learning	methodologies as decided by the Statutory bodies,	
	decided by the statutory bodies of the	such as the usage of the Swayam- 4 Quadrant	
	HEI for its different academic	approach.	
	programmes		
24.	Promoted automation of learner	The CIQA committee of the HEI plays an important	
	support services of the Higher	role in promoting the automation of learner	

	Educational Institution	support services.	
		Learner support services are the most vital	
		component of any Online system. It includes wide	
		range of academic and other related activities. The	
		support services should not only be responsive to	
		the needs of the online distance learners but	
		should also be accessible. Monitoring of the	
		support services is a continuous and ongoing	
		exercise, which brings constant improvement	
		through innovations in the support services.	
25.	Coordinated with external subject	The CIQA committee of the HEI coordinates with	
	experts or agencies or organisations, the	external subject experts or agencies for the annual	
	activities pertaining to validation and	review of its in-house processes.	
	annual review of its in-house processes		
26.	Coordinated with third party auditing	The CIQA committee of the HEI ensures	
	bodies for quality audit of	coordination with third party auditing bodies for	
	programme(s)	quality audit of the programme.	
27.	Overseen the preparation of Self-	The CIQA committee of the HEI is responsible for	
	Appraisal Report to be submitted to the	overseeing the preparation of Self- Appraisal	
	Assessment and Accreditation agencies	Report which is submitted in Assessment and	
	on behalf of Higher Educational	Accreditation agencies.	
	Institution		
28.	Promoted collaboration and association	The CIQA committee of the HEI promotes	
	for quality enhancement of Online mode	collaboration and association for quality	
	of education and research therein	enhancement of ODL mode of education.	
29.	Facilitated industry-institution linkage	The CIQA committee of the HEI ensures proper	
	for providing exposure to the learners	facilitation of the industry-institutional linkage	
	and enhancing their employability	towards providing exposure to the learners and	
		enhancing their job prospects.	

# 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 inrespect of ODL	Upload relevant document
1.	Governance, Leadership andManagement: a. Organisation Structure andGovernance b. Management c. Strategic Planning d. Operational Plan, Goals and	The required policies were framed by the HEI related to matters regarding planning, human resources, recruitment, performance appraisal, training and financial management etc. with a focus on the following key aspects: a) Organisation Structure and Governance- The required positions in the HEI is filled in as prescribed by the	
	Policies	commission. b) Management- The role of the leadership and management of the HEI is to assess and review the organization culture.	
		c) Strategic Planning- The HEI shall undertake strategic planning of its activities and implement the same.	
		d) Operational Plan, Goals and Policies- The HEI has well defined realistic and measurable goals, policies and plans that are well implemented and well communicated to its stakeholders.	
2.	Articulation of Higher Educational Institution Objectives	The HEI has articulated a clear vision, mission, ethos and strategy that are consistent with the goals of offering programs in an ODL mode.	

 Type of HEI: Private			
 Vision:			
To mould young persons into intellectually competent,			
morally upright, socially committed and spiritually			
inspired citizens at the service of India and the world of			
today and tomorrow, by imparting holistic and			
personalized education.'			
<ul> <li>Guided by this vision and leveraging its century-old expertise in education in India and abroad, Don Bosco University is envisaged to be a centre of excellence in study and research focusing upon the following.</li> <li>Providing easier access to higher education for the under-privileged.</li> <li>Harmonizing technical excellence with Human and religious values.</li> <li>Employment-oriented courses in emerging</li> </ul>			
<ul> <li>areas of contemporary technology and service.</li> <li>Teacher Education' as a privileged area of interest to accelerate the pace, reach and quality of education.</li> <li>Impetus to research initiatives with practical and social relevance.</li> <li>Providing a forum for debate and research on key human issues like religion &amp; culture, peace &amp; justice.</li> <li>Contributing to the socio-economic development of North-East India.</li> <li>Boosting international linkages and collaboration in university education.</li> </ul>			
<b>Mission</b> Built on a great legacy inherited from our founding fathers, our mission is to create an environment of stimulating intellectual dialogue across disciplines and harvest knowledge with a cutting-edge through high			

		quality teaching, research, and extension activities
		leading to the generation of students who would provide
		leadership, vision and direction to society.
3.	Programme Development and	The following mechanisms were adopted by the HEI
	Approval Processes	towards program development and approval processes.
	a. Curriculum Planning,	
	Designand Development	a) Curriculum Planning, Design and Development-
	b. Curriculum Implementation	Proper processes, systems and structures are laid in
	c. Academic Flexibility	place by the HEI to carry out these responsibilities.
	d. Learning Resource	b) Curriculum Implementation- The HEI has
	Feedback System	implemented specific plans to identify the time to be
		spent on specific components towards the effectiveness
		of the programme(s) and their usefulness as a whole.
		c) Academic Flexibility- The HEI has adopted proper
		strategies for imparting academic flexibility to its
		learners.
		d) Learning Resource- The HEI ensures the quality of the
		learning resources in the form of e-learning material is as
		defined in the regulations.
		e) Feedback System- A proper feedback mechanism is in
		place by the HEI to take feedback from all stakeholders.
4.	Programme Monitoring and	The HEI has planned and executed the program
	Review	monitoring and review system to conduct periodic
		internal reviews and maintain the quality of academic
		programmes.
5.	Infrastructure Resources	The HEI has a system to elicit data on the adequacy and
		optimal use of the facilities namely e-library, ICTE
		infrastructure etc. to maintain the quality of academic
		programmes and ensure qualitative support to each of
		the stakeholders.

#### Name of HEI: Assam Don Bosco University

6.	Learning Environment and	The HEI provides learner support services including	
	Learner	academic counselling etc. for its online learners.	
	Support	Additionally, HEI has established Information and	
		Communication Technology facilities as component of	
		the learning environment which is focused on the	
		pedagogical use of modern educational practices to	
		support blended learning. The learner support services	
		are provided through the e-learning platform.	
7.	Assessment and Evaluation	The HEI has executed the evaluation through various	
		assessment tools including multiple choice questions,	
		project reports, case-studies, presentation and term end	
		examinations. The HEI has put in place a proper	
		mechanism to evaluate the assessment for assessing the	
		learning outcomes of the learners.	
0			
8.	Teaching Quality and Staff	The Higher Educational Institutions has maintained a	
	Development	well-established structure for promoting quality	
		counselling, capacity building workshops, programmes,	
		interactive teaching-learning and provide staff	
		development programmes and activities to encourage	
		academic staff to improve teaching and learning on	
		continuous basis.	

# 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 inrespect of	Upload relevant
		ODL	document
1.	Academic Planning	The HEI has robust and appropriate	
		academic planning procedure to ensure that	
		the programs offered are relevant to	
		national economy and offers a high quality	

	ID: HEI-U-0049 e of HEI: Private	Name of HEI: Assam Don Bosco University
		value added learner experience. The HEI has adequate and appropriate teaching and other support staff along with infrastructure and technology support to ensure that the curriculum remains up to date and the institutional goals are achieved.
2.	Validation	The HEI has a mechanism in place for validation to ensure that its programmes are academically viable, that academic standards have been appropriately defined and that these offer learners the best opportunity to learn.
3.	<ul> <li>Monitoring, Evaluation and</li> <li>Enhancement Plans</li> <li>a. Reports from Learner SupportCentres (for Open and Distance Learning programmes)</li> <li>b. Reports from ExaminationCentres</li> <li>c. External Auditor or otherExternal Agencies report</li> <li>d. Systematic Consideration of Performance Data at Programme, Faculty and Higher Educational Institutionlevels</li> <li>e. Reporting and Analytics bythe Higher Educational Institution</li> <li>f. Periodic Review</li> </ul>	The HEI ensures that the monitoring, evaluation and enhancement plans are in place for the learners.

# 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 timededicated, not below the rank of an Associate Professor

Fr. Joseph Nellanatt

MSc. In Computer Science

Regular 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:* 

Insert Box

Programmes	No. of Faculty	No. of Faculty	Complied	If no. reason
Name	required	appointed	Yes/No	thereof
UG	2	2	Yes	
PG	2	2	Yes	
PGD				

S.N o	0	No. of Full Time Dedica ted Facult y for ODL	Name s	Designat ion	Qualificat ion	Exper ience	t	Type gular/Cont with gross lary/mont		Date of Joining progra mme and Joining Report
					Туре	Gross Salary/mo nth	Contrac t Period			
							Regular			Upload pdf
1	Bachelor of Arts (Philosophy)	2		Asst. Professor	PhD		Regular	Honorary		06-11- 2017
			Dr.	Asst. Professor	PhD		Regular	71,778		01-04- 2011
2	Bachelor of Business	2	Dr. Anna Molly	Associate Professor	PhD		Regular	Honorary		15-06- 2015
	Administration		Mr. Abhishek Choudhur y		MBA Finance		Regular	47,895		05-07- 2017

3	Bachelor of	2	Dr. Uzzal	Asst.	PhD	Regular	<u>69,028</u>	16-07-
	Computer		Sharma	Professor				2013
	Applications		Dr.	Asst.	PhD	Regular	<u>73,745</u>	18-07-
			Gyspsy	Professor				2011
			Nandi					
	Bachelor of	2	Dr. Biju	Asst.	PhD	Regular	<u>67,541</u>	01-07-
	Commerce		Mani Das	Professor				2009
			Dr.	Asst.	PhD	Regular	<u>40,000</u>	11-07-
				Professor				2019
			a Sarma					
	Master of	2	Dr. J	Professor	PhD	Regular	Honorary	29-05-
	Business		, Parankim					2017
	Administration		alil					
			Rashmita	Asst.	PhD	Regular	Honorary	16-09-
			Barua	Professor				2010
	Master of Arts	2	Prof. KC	Professor	PhD	Regular	75,000	14-08-
	(Education)	_	Kapoor	1 10100001		itogului	, 0,000	2017
			Dr. Tania	Asst.	PhD	Regular	62,276	02-03-
			Sur Roy	Professor				2015
	Master of Arts	2	Dr. Riju	Associate	PhD	Regular	135,411	01-08-
	(Human Rights)		Sharma	Professor				2011
			Dr. Jacob	Asst.	PhD	Regular	66,714	16-07-
			Islary	Professor				2012=
		-						
	Master of Arts (Social Work)	2	Dr. Lukose PJ	Associate Professor	PhD	Regular	112,311	06-04- 2015
			Dr. Marie	Asst.	PhD	Regular	50,000	13-08-
			Martinho	Professor				2019

			Nympha					
)	Master of Arts	2	Dr. Shiji	Asst.	PhD	Regular	Honorary	01-07-
,	(Mass	2	James	Professor		itegulai	nonorary	2017
	-		-					
	Communication)		Kaushik	Asst.	MA Mass	Regular	55,467	25-07-
			Bhuyan	Professor	Communicati			2014
					on			
		-						
10	Master of Arts	2	Dr.	Professor	PhD	Regular	Honorary	06-11-
	(Philosophy)		Edmund Gomes					2017
			Babu	Asst.	Ма	Regular	Honorary	01-07-
			Joseph	Professor	Philosophy			2017
1	Master of	2	Chayanik	Asst.	MCom	Regular	25,000	11-07-
	Commerce		a Das	Professor				2019
			Juhi	Asst.	MPM	Regular	35000	03-09-
			Barauh	Professor				2012
12		2					7( 000	15.07
12	Master of	2	Dr.	Asst.	PhD	Regular	76,022	15-07-
	Computer			Professor				2009
	Applications		Das					
				Asst.	PhD	Regular	75000	18-07-
			Nandi	Professor				2011
13	Master of	2	Dr. Sonia	Asst.	PhD	Regular	65,739	15-07-
	Science in		Sarmah	Professor				2010
	Information		Dr. Sarat	Asst.	PhD	Regular	71,482	08-10-
	Technology		Kumar	Professor				2012
			Chettri					

#### 3.3 Details of Administrative staff

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

Admin Staff	Required (up to	Available
	5,000 students)	
Deputy Registrar	1	Yes
Assistant Registrar	1	Yes (Dr. Prasanta Kumar Choudhury)
Section Officer	1	Mr. Vijaya Prasad
Assistants	3 (2 for DM	Mr. Manoj Das
	Universities)	Mr. Aditya Vishwakarma
Computer Operator	2	Nikunj Baruaha
		Debojyoti Sarmah
Multi-Tasking Staff	2	Ms. Jinu Narzaray
		Mr. Ratan Sarama

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

#### Note:

- 1. In case of the enrolment 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	If No, Reason
		complied Yes/No	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 be outsourced	Yes	
2.	For ensuring transparency and credibility, the full time faculty of the Open and DistanceLearning 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	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 organisations or unapproved Higher Educational Institutions.	Yes	

4.	The examination centre must be centrally located in	Yes	
	the city, with good connectivity fromrailway station or		
	bus stand, for the		
	convenience of the students.		
5.	The number of examination centres in a city or	Yes	
	State must be proportionate to the studentenrolment		
	from the region		
6.	Building and grounds of the examination centre	Yes	
0.	must be clean and in good condition.	100	
7.	The examination centre must have an	Yes	
	examination hall with adequate seating capacityand		
	basic amenities		
8.	Fire extinguishers must be in working order, locations	Yes	
	well marked and easily accessible. Emergency exits		
	must be clearly identified and		
	clear of obstructions		
9.	The Examination Centre shall have adequate and	Yes	
	comfortable seating capacity and amenities including		
	adequate lighting, ventilation and		
	clean drinking water facilities		
10.	Safety and security of the examination centre	Yes	
	must be ensured		
11.	Restrooms must be located in the same building as the	Yes	
	examination centre, and restrooms must be clean,		
	supplied with necessary items, and in		
	working order		

12.	Provision of drinking water must be made for	Yes	
	learners		
13.	Adequate parking must be available near the	Yes	
	examination centre		
1.4			
14.	Facilities for Persons with Disabilities should be	Yes	
	available		

# 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	If No,
		complied	Reason
		Yes/No	thereof
		If Yes, Upload	
		relevant document	
1.	The Higher Educational Institution shall	Yes	
	adopt the guidelines issued by the		
	Commission for the conduct of proctored		
	examinations.		
2.	A Higher Educational Institution offering	Yes	
	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.		

3.	The evaluation shall include two types of	Yes	
	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:		
	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 Open and Distance Learning mode:		
	the learner has minimum attendance of		
	75 per cent. in the programme specific		
	Personal Contact Programme (excluding		
	counselling) and lab component of each		
	of the programmes; and detailed		
	attendance records have been		
	maintained by Learner Support		
	Centre/Regional Centre/ Higher		
	Educational Institution of the		
	programmes; and detailed attendance		
	records have been maintained by		
	Learner Support Centre/Regional		
	Centre/ HigherEducational Institution		
4.	The curricular aspects, assessment criteria	Yes	
	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		

# Name of HEI: Assam Don Bosco University

	Educational Institutions and in Open Distance	
	Learning mode by the Open Universities	
	Learning mode by the Open Universities	
5.	The weightage for different components of	Yes
	assessments for Open and Distance Learning	
	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.	
6.	The Higher Educational Institution shallnotify	Yes
	all assessment tools to be used for formative	
	and summative assessments.	
	and summative assessments.	
7.	Marks or grades obtained in continuous	Yes
/.	assessment and end semester examinationsor	165
	term end examinations shall be shown	
	separately in the grade card.	
8.	A Higher Educational Institution offering a	Yes
	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 ofanswer	
	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.	
9.	The examination of the programmes inOpen	Yes
	and Distance learning mode shall be managed	
	by the examination or evaluation Unit of the	
	Higher Educational Institutionand shall be	
	conducted in the examination centre as given	
	under these regulations.	

# Name of HEI: Assam Don Bosco University

10.	(a) The Examination Centre shall have proper	Yes	
	monitoring mechanisms for Closed-Circuit		
	Television (CCTV)recording of the entire		
	examination procedure.		
	(b) Availability of biometric system	Yes	
	(c) The attendance of examinees shall be	Yes	
	authenticated through biometric system as		
	per Aadhaar details or other Government		
	identifiers of Indian learners		
	(d) In case of non-availability of the Closed-	Yes	
	Circuit Television facilities, the Higher		
	Educational Institution shall ensure that		
	proper videography be conductedand video		
	recordings are submitted by particular		
	incharge of examination centre to the Higher		
	Educational Institution		
11.	The Higher Educational Institution shall retain	Yes	
	all such Closed- Circuit Television recordings		
	in archives for a minimum period of five years		
12.	(a) There shall be an observer for each of the	Yes	
12.	Examination Centre appointed by the Higher	103	
	Educational Institution and		
	(b) It shall be mandatory to have observer	Yes	
	report submitted to the Higher Educational	100	
	Institution		
13.	(a) All end semester examinations or term	Yes	
	end examinations for programmes offered		
	through Open and Distance Learning		
	mode shall be conducted through		
	proctored examination (pen- paper or online or		
	computer based testing) within Territorial		

# Name of HEI: Assam Don Bosco University

	Jurisdiction, in the examination centre as	
	mentioned in these regulations.	
	(b) The Exams shall be under the direct control and responsibility of the Openand Distance Learning mode Institution	Yes
14.	The Examination Centre shall be located in Government Institutions like Kendriya Vidyalaya(s), Navodaya Vidyalaya(s), Sainik School(s), State GovernmentSchools, etc. can also be identified as examination centre(s) under direct overall supervision of a Higher Educational Institution offering education under theOpen and Distance Learning mode including approved affiliated colleges underthe University system in the Country and no Examination Centres shall be allotted to private organisations or unapproved Higher Educational Institutions	Yes
15.	The Learner Support Centres, as defined in the regulations and within the territorial jurisdiction, can also be used as examination centres provided they fulfill thecriteria of an examination centre as defined in these regulations	Yes
16.	The 'Examination Centre' shall beestablished within the territorial jurisdiction of the Higher Educational Institution	Yes
17.	<ul> <li>(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</li> <li>i. Photograph</li> </ul>	Yes

	<ul> <li>ii. Aadhaar number or other government recognised identifier or Passport number, as applicable,</li> <li>iii. Other relevant details of the learner along with the Programme name.</li> </ul>		
	(b) Each award shall also be uploaded on	Yes	
	the National Academic Depository		
18.	It shall be mandatory for Higher Educational	Yes	
	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 ofdelivery; (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		

# 4.3 Whether any examination held through online mode.

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.

INSERT TEXT BOX

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

# [Type here] [Type here] 4.4 Result and Student Progression For UG, PG and PGD programmes

[Type here]

# Academic Session – Jul-2020

Semester	Programme	No. of	No. of	No. of	% of	% of
Beginning	name	students	students	students	students	students
		admitted	appeared	progressed	passed	passed in
			inexams	to next year		first class
	Bachelor of	57	35	21	100	60
	Business					
	Administration					
	Bachelor of	7	4	2	100	60
	Commerce					
	Bachelor of	27	21	17	100	70
	Computer					
	Applications					
	Bachelor of Arts	0	0	0	0	0
	(Philosophy)					
	Master of Business	150	95	73	100	75
	Administration					
	Master of Arts	4	1	2	100	100
	(Education)					
	Master of Arts	8	7	2	100	80
	(Human Rights)					
<feb-< td=""><td>Master of Arts</td><td>4</td><td>1</td><td>1</td><td>100</td><td>100</td></feb-<>	Master of Arts	4	1	1	100	100
March,2021>	(Mass					
	Communication)					
	Master of Arts	6	5	1	100	80
	(Social Work)					
	Master of Science	22	18	16	100	70
	in Information					
	Technology					
	Master of Arts	0	0	0	0	0
	(Philosophy)					
	Master of	7	4	2	100	100
	Commerce					

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

Ty

Гуре here]		ſΤv	pe herel			[Type here
<b>7F</b> 1	Master of	4	pe here] 3	3	100	100
	Computer					
	Applications					
	Diploma in Human	1	1	0	100	100
	Resource					
	Management					
	Diploma in Supply	3	3	0	100	100
	Chain					
	Management					
	Diploma in	2	0	0	0	100
	Operations					
	Management					
	Certificate in	1	1	0	100	100
	Human Resource					
	Management					
	Certificate in	1	1	0	100	100
	Operations					
	Management					
	Certificate in	1	1	0	100	100
	Supply Chain					
	Management					

# Academic Session – Jul-2020

Semester	Programme	No. of	No. of	No. of	% of	% of
Beginning	name	students	students	students	students	studen
		admitted	appeared in	progressed	passed	ts
			exams	to next year		passed
						in first
						class
	Bachelor of	57	27	4	100	85
	Business					
	Administration					
	Bachelor of	7	4	0	100	100
	Commerce					

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

e]	Deshala (	[Ty	vpe here]	1	100	[Type ]
	Bachelor of	27	16	1	100	80
	Computer					
	Applications					
	Bachelor of Arts	0	0	0	0	0
	(Philosophy)					
	Master of Business	150	63	26	100	75
	Administration					
	Master of Arts	4	0	0	100	0
	(Education)					
	Master of Arts	8	4	1	100	100
	(Human Rights)					
<aug- sep<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td></aug->						
2021>						
	Master of Arts	4	1	0	100	100
	(Mass					
	Communication)					
	Master of Arts	6	3	0	100	100
	(Social Work)					
	Master of Science in	22	15	0	100	70
	Information					
	Technology					
	Master of Arts	0	0	0	0	0
	(Philosophy)					
	Master of	7	1	0	100	100
	Commerce					
	Master of Computer	4	2	6	100	100
	Applications					
	Diploma in Human	1	1	0	100	100
	Resource					-
	Management					
	Diploma in Supply	3	3	0	100	100
	Chain Management				100	100
	Gham Management					

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

e] Academic	] [Type here] Academic Session – Jan-2021								
Semester Beginning	0	No. of students admitted	No. of students appeared in exams	No. of students progressed to next year	% of students passed	% of stude nts passed			
						infirst class			
	Bachelor of Business Administration	30	20	27	100	80			
	Bachelor of Commerce	8	5	4	100	100			
	Bachelor of Computer Applications	10	8	16	100	80			
	Bachelor of Arts (Philosophy)	0	0	0	0	0			
	Master of Business Administration	144	90	63	100	75			
	Master of Arts (Education)	10	3	0	100	100			
	Master of Arts (Human Rights)	8	4	4	100	100			
<jul- Aug,2021</jul- 	Master of Arts (Mass Communication)	2	1	1	100	100			
	Master of Arts (Social Work)	2	1	3	100	100			
	Master of Science in Information Technology	14	10	15	100	70			
	Master of Arts (Philosophy)	0	0	0	0	0			
L	l.	L	1	1	1	<u> </u>			

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

[Type here]

pe here]		[Туре	herel			[Type here
	Master of	3	2	1	100	100
	Commerce					
	Master of Computer	4	3	2	100	100
	Applications					
	Diploma in Human	2	2	1	100	100
	Resource					
	Management					
	Diploma in Supply	0	0	3	100	0
	Chain Management					
	Diploma in Finance	1	0	0	0	0
	Certificate in	1	0	0	0	0
	Technology					
	Management					
	Certificate in	1	1	1	100	100
	Supply Chain					
	Management					

# Academic Session – Jan-2021

Semester	Programme	No. of	No. of	No. of	% of	%
Beginning	name	students	students	students	students	of
		admitted	appeared in	progressed	passed	stude
			exams	to next year		nts
						passed
						in first
						class
	Bachelor of	30	13	27	100	90
	Business					
	Administration					
	Bachelor of	8	5	4	100	95
	Commerce					
	Bachelor of	10	4	16	100	100
	Computer					
	Applications					
	Bachelor of Arts	0	0	0	0	0
	(Philosophy)					

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

]			vpe here]	(2)	100	[Тур
	Master of Business	144	70	63	100	80
	Administration					
	Master of Arts	10	1	0	100	100
	(Education)					
	Master of Arts	8	2	4	100	100
	(Human Rights)					
<nov-dec-< td=""><td>Master of Arts</td><td>2</td><td>1</td><td>1</td><td>100</td><td>100</td></nov-dec-<>	Master of Arts	2	1	1	100	100
2021>	(Mass					
	Communication)					
	Master of Arts	2	0	3	0	0
	(Social Work)					
	Master of Science in	14	6	15	100	80
	Information					
	Technology					
	Master of Arts	0	0	0	0	0
	(Philosophy)					
	Master of	3	2	1	100	100
	Commerce					
	Master of Computer	4	2	2	100	100
	Applications					
	Diploma in Human	2	2	1	100	100
	Resource					
	Management					
	Diploma in Finance	1	0	3	0	0
	Certificate in	1	0	0	0	0
	Technology					
	Management					
	Certificate in Supply	1	1	0	100	100
	Chain Management					

#### Name of HEI: Assam Don Bosco University

# Type of HEI: Private

[Type here]

#### [Type here]

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# 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 (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.

COMPLIANT. The University has implemented the Guidelines as detailed. In Annexure VIII of the UGC (ODL) Regulations 2017 in its preparation of the Self Learning Material, both print and non-print. Each School's/Departments Board of Studies recommends the Preparation of SLM's based on Curriculum as adopted from conventional programs of the University. The BOS hands the task of preparing the SLMS as per requirements of the faculty of the Department, who're required to get an approval of the BOS at the major stages, i.e.

- 1. Definition of Learning Outcomes and Objectives.
- 2. Creation of a Structure of Content, suitably divided into units and subunits, mapped according to weightages in the credit pattern
- 3. Populating the above structure with chunks of content, i.e. chunking, defining what topics would be covered within.
- 4. Creating a delivery pattern using modern instructional design such as blooms taxonomy
- 5. Deciding on pedagogical tools to be used, and at what stage.
- 6. Mapping sufficient self assessment at strategic points in the SLM
- 7. Finally populating the above with the required material content. The above process is discussed
- 8. with the BOS at each step, and proceeded upon only with a consensus on the same. Once completed, the SLM is shared with others for a peer review and quality check, before making it available to students.

# 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.

#### Name of HEI: Assam Don Bosco University

#### Type of HEI: Private

#### Type here]

[Type here] [Type here] [Type here] The Learning Material (Print Media) - The material has been designed with the approach of two-way communication between the learner and content with an attempt to involve the learner actively through various experience-based activities and assignments. Clear information about the structure of the programme and course has been provided with a detail learning map for the learner so that he or she will be self-directed for completion of his or her studies. It has been developed with dialogue and personal system of writing method which will create the nature of interactivity in Self Learning Material. The content tries to encourage the learner to apply new knowledge and skills. There is a clear definition of learning objectives and outcomes. The Content has been divided into small sections (blocks) and sub-sections (units and sub-units) for effective learning, with an assignment on each learning objective for self-assessment. The learner is directed through problem-solving activities as applicable to the nature of the course.

The Self Learning Material is developed in defined formats with the following features:

(i) Consistent layout and format.

(ii) Inclusion of overview of the content.

(iii) A unit structure at the beginning of the unit.

(iv) Plenty of examples.

- (v) Reference to prior learning.
- (vi) Inclusion of national or international cases and case studies
- (vii) Content in segments synchronized with learning objectives and outcome.
- (viii) Explanation of icons used in the content.

(ix) Appropriate sequence of material.

(x) Explanation on technical, new, difficult terms or word in a glossary section.

(xi) Inclusion of adequate suggested reading (both print and online). Audio–Video Material: The material is

designed keeping the following in mind.

(a) There be adequate consideration of learners' prior knowledge, skills and attitudes.

- (b) Level and style of language shall be appropriate.
- (c) There be clear information on types of support material and study activities to be used by the learner.

(d) It be clear and unambiguous, also preferably free from pedagogic jargon.

(e) The aim, objective and target audience for the Audio Video material shall be clearly defined.

(f) It shall be capable of being evaluated to conform to the learning outcomes.

(g) There shall be clear guidelines with regard to the use of the Audio or Visual material vis-a-vis other content of the course.

(h) AV Material shall be developed in forms and formats that will be easily accessible by the learners.

(i) There shall be separate Audio Video manual for giving the guidelines of using the Audio Video material in study.

(j) Audio Video Material shall provide continuity and coherence within and between audio-based study sessions.

#### Name of HEI: Assam Don Bosco University

# Type of HEI: Private

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[Type here]

(k) There shall be synchronisation of Sound and Image in Audio Video material.

(I) There shall be appropriate graphics and animations relevant to the course content.

(m) There shall be appropriate 'visual texture' and rate of change of image to keep the learner involved.

Online Material- The material is designed keeping the following in mind.

# 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.

COMPLIANT - The University has implemented the Guidelines as detailed. In Annexure VIII of the UGC (ODL) Regulations 2017 in its preparation of the Self Learning Material, both print and non-print. Each School's/Departments Board of Studies recommends the Preparation of SLM's based on Curriculum as adopted from conventional programs of the University. The BOS hands the task of preparing the SLMS as per requirements of the faculty of the Department, who're required to get an approval of the BOS at the major stages, i.e.

- 1. Definition of Learning Outcomes and Objectives.
- 2. Creation of a Structure of Content, suitably divided into units and subunits, mapped according to weightages in the credit pattern
- 3. Populating the above structure with chunks of content, i.e. chunking, defining what topics would be covered within.
- 4. Creating a delivery pattern using modern instructional design such as blooms taxonomy
- 5. Deciding on pedagogical tools to be used, and at what stage.
- 6. Mapping sufficient self assessment at strategic points in the SLM
- 7. Finally populating the above with the required material content. The above process is discussed with the BOS at each step, and proceeded upon only with a consensus on the same. Once completed , the SLM is shared with others for a peer review and quality check, before making it available to students.

#### Name of HEI: Assam Don Bosco University

# Type of HEI: Private

[Type here]

#### [Type here]

[Type here

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

#### 6.1 Details of personal contact programmes implemented:

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

S.	Programmes	Centre	No.	of	No.	of	Total no. of	No.	of
No.	name	Name	centres		PCP he	eld	students	Studer	nts
			conduct	ed	every	year	registered in	Attend	led
			РСР				the programme	on	an
								averag	ge
								basis	
	UG	NA							
	PG	NA							
	PGD	NA							

# 6.2 Compliance status of 'Learner Support Centre' – As per Annexure – VIII ofUGC(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.

The University has chosen not to have any Learner Centers, choosing instead to provide all the require facilities from its main campus / headquarters only. The infrastructure and staffing provisions at the HQ are as per the regulations, and compliant in every aspect.

#### 6.3 LSC wise enrollment details (Not for Private University)

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

[Type here]

51	<b>]</b>					1				
	Name &	This	If	Name of						
	Address	LSCis	yes,All	HEI to	Whether	Name and				
	of	LSC of	the	which	the	Contact	Qualificatio			
Sr.	College/	how	HEIsin	College/	College/	Details of	nof	No. of	Program	Total
No	institute	many	same	institute is	institute is	Coordinat	Coordinato		-mes	Enrolle
	where	HEIs?	State as	affiliated	private or	or and	r and	s	offered	d
	LSCis		that of	(where	Govt(wher	Counselor	Counselor	5		studen
	establish	(No. and	the	LSCis	e LSC is	counselor				t.
	e d (with	Names)	LSC?	established	established					
	Pin			)	)					
	Code									
	)									
1.										
N.										
										1

[Type here]

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		

## 6.4 Off campus details (For Deemed to be University)

Sr. No.	Name & Address of Off campus (Pin Code)	Govt of India through notification published in	Contact Details of Coordinator and	Coordinator	No. of Counsellors	offered	Total Enrolled student.
------------	--	--	---	-------------	-----------------------	---------	-------------------------------

[Type here]

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

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	-		Gazette		-			ĺ
	1.							
	N.							

# 6.5 Delivery of Self-Learning Material

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

Туре	Date of Admission (for July and January)	Date of Delivery of SLM	Whether SLM delivered to learners within a fortnight fromthe date of admission
Printing Material	As per UGC notifications	September and March	Yes
Audio-Video Material	As per UGC notifications	September and March	Yes
Online Material	As per UGC notifications	September and March	Yes
Computer based Material	As per UGC notifications	September and March	Yes

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

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

a. Provide details as under:

S.	Programm	Courses	Nam	of	Name	of	HEI	Duration	of	No. o	f Percentage of
	e		e								
No.	Name	allowed	Platfo	rm	offering	5	the	the Cours	е	Credits	total courses
		through			course	(if a	ny)			assigned	in a particular
		OER/								to the	e programme in
		моос								Course	a semester
											(Semester
											wise –
											programmes
											wise)
1.	Bachelor of	OER/MOOC						3		100	30
	Business										
	Administratio										
	n										
2.	Bachelor of	OER/MOOC						3		106	30
	Computer										
	Applications										
3.	Bachelor of	OER/MOOC						3		124	30
	Commerce										
4.	Bachelor of	OER/MOOC						3		100	
	Arts(Philosop										
	hy)										
5.	Master of	OER/MOOC						3		128	30
	Business										
	Administratio										
	n										
6.	Master of	OER/MOOC						3		100	30

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

e here]	C		[Type	e here]			[Туре
	Commerce						
7.	Master of Computer	OER/MOOC		3	98	30	
	Applications						
8.		OER/MOOC		3	103	40	
	Science in						
	Information						
	Technology						
9		OER/MOOC		3	100		
	Arts						
	(Philosophy)						
10	Master of	OER/MOOC		3	108	40	
	Arts						
	(Education)						
11	Master of	OER/MOOC		3	110	40	
	Arts (Human						
	Rights)						
12	Master of	OER/MOOC		3	103	40	
	Arts (Mass						
	Communicati						
	on)						
13	Master of	OER/MOOC		3	108	40	
	Arts (Social						
	Work)						

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

Upload

Name of HEI: Assam Don Bosco University

Type of HEI: Private

[Type here]

[Type here]

[Type here]

# 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	If no.
		Yes/No with	Reasons,
		explicit link	thereof
		address	
1.	Joint declaration by authorised signatories,	Yes	
	Registrar and Director of Centre for Internal	(https://dbuniversi	
	Quality Assurance has been displayed on HEI	ty.ac.in/docs)	
	website authenticating that the documents from		
	Sr. No. '2' to '17' have been uploaded on the HEI		
	website?		
	Uploading of the following on HEI website (	Mention link)	
2.	The establishing Act and Statutes there under or	Yes	
	the Memorandum of Association, as the case may	(https://dbuniversi	
	be or both, of the Higher Educational Institution,	ty.ac.in/docs)	
	empowering it to offer programmes in Open and		
	Distance Learning mode		
3.	Copies of the letters of recognition from	Yes	
	Commission and other relevant statutory or	(https://dbuniversi	
	regulatory authorities	ty.ac.in/docs)	

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

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4.	[ <u>Type here</u> ] Programme details including brochures or	Yes	[Type ł
1.			
		ty.ac.in/docsj	
	enrolment, programme fee, programme structure		
5.	Programme-wise information on syllabus,	Yes	
	suggested readings, contact points for	(https://dbuniversi	
	counselling/mentoring, programme structure	ty.ac.in/docs)	
	with credit points, programme- wise faculty		
	and Distance Learning mode) Schedule;		
6.	Important schedules or date-sheets for	Yes	
	admissions, registration, re-registration,	(https://dbuniversi	
	counselling/mentoring, assignments and	ty.ac.in/docs)	
	feedback thereon, examinations, result		
	declarations etc.		
7.	The feedback mechanism on design, development,	Yes	
	bridging the gaps, if any		
8.	Information regarding all the	Yes	
	programmes recognised by the Commission	(https://dbuniversi	
		ty.ac.in/docs)	
9.	Data of year-wise and programme-wise learner	Yes	
		(https://dbuniversi	
_	5. 6. 7.	<ul> <li>For a mere guides inter alia information such as name of the programme, duration, eligibility for enrolment, programme fee, programme structure</li> <li>For counselling/mentoring, programme structure with credit points, programme-wise faculty details, list of supporting staff, list of Learner Support Centres with addresses and contact details (for Open and Distance Leaning mode), their working hours and counselling (for Open and Distance Learning mode) Schedule;</li> <li>Important schedules or date-sheets for admissions, registration, re-registration, counselling/mentoring, assignments and feedback thereon, examinations, result declarations etc.</li> <li>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 qualityof the programmes and bridging the gaps, if any</li> <li>Information regarding all the programmes recognised by the Commission</li> </ul>	programme guides inter alia information such as name of the programme, duration, eligibility for enrolment, programme fee, programme structure(https://dbuniversi ty.ac.in/docs)5.Programme-wise information on syllabus, suggested readings, contact points for counselling/mentoring, programme-structure with credit points, programme- wise faculty details, list of supporting staff, list of Learner Support Centres with addresses and contact details (for Open and Distance Leaning mode), 

# Name of HEI: Assam Don Bosco University

# Type of HEI: Private

[Type here]

	[Type here] graduate diplomas awarded	ty.ac.in/docs)	[`
	Bradade diplomas awarded		
10.	Complete information about 'Self Learning	Yes	
		(https://dbuniversi	
		ty.ac.in/docs)	
	Material' including name of the faculty who		
	prepared it, when was it prepared and last updated		
	for Open and Distance Learning Programmes;		
11.	A compilation of questions and answers under the	Yes	
	head 'Frequently Asked Questions' with the facility	(https://dbuniversi	
	of online interaction with learners providing	ty.ac.in/docs)	
	hyperlink support for Open and Distance Learning		
	Programmes		
12.	List of the 'Learner Support Centres' along with the	Yes	
	number of learners who shall appear at any	(https://dbuniversi	
	examination centre and details of the Information	ty.ac.in/docs)	
	and Communication Technology facilities		
	available for conduct of examination in a fair and		
	transparent manner, for Open and Distance		
	Learning programmes		
13.	List of the 'Examination Centres'along with the	Yes	
	number of learners in each centre, for Open and	(https://dbuniversi	
	Distance Learning programmes	ty.ac.in/docs)	
14.	Details of proctored examination in case of end	Yes	
	semester examination or term end examination of	(https://dbuniversi	
	Open and Distance Learning programmes	ty.ac.in/docs)	
15.	Academic Calendar mentioning period of the	Yes	
	admission process along with the academic session,	(https://dbuniversi	
	dates of continuous and end semester examinations	ty.ac.in/docs)	
	or term end examinations, etc		
16.	Reports of the third party academic audit to be	Yes	
	undertaken every five years and internal academic	(https://dbuniversi	
	audit every year by Centre for Internal Quality	ty.ac.in/docs)	
	Assurance		

# 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 compliedYes/No
		complied res/No
1.	The intake capacity under Open and DistanceLearning mode	Yes
	for a 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 theLearner	
	Support Centres (for Open and DistanceLearning only) to	
	provide lab facilities to the admitted learners:	
2.	Enrolment of learners to the Higher EducationalInstitution,	Yes
	for any 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	Yes
	respect of any programme in Open and Distance Learning	
	mode, accept payment towards admission feeand other fees	
	and charges-	
	(a) as may be fixed by it and declared by it in theprospectus	
	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.	

4.	It shall be mandatory for the Higher Educational Institutionto upload the details of all kind of payment or fee paid by thelearners on the website of the Higher EducationalInstitution.	
5.	The fee waiver and/or scholarship schemes for ScheduledCaste, Scheduled Tribe, Persons with Disabilities category oflearners and students from deprived section of society shallbe in accordance withthe instructions or orders issued byCentral Government or State Government:Provided that a Higher Educational Institution shall notengage in commercialisation of education in any mannerwhatsoever, ands hall provide for equity and access to alldeserving learners	Yes
6.	Admission of learners to a Higher Educational Institution for a 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	Yes
7.	Every Higher Educational Institution shall-(a) record Aadhaar details or other Governmentidentifier(s) of Indian learner and Passport for an	

	International Learner;	Yes
	(b) maintain the records of the entire process of selection of	
	candidates, and preserve such records fora 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 calledupon to	
	do so by any statutory authority of the Government under any	
	law for the time being in force.	
0	Every Higher Educational Institution shall publish, pric	n to the data of
8.		
	commencement of admission to any of its programme in	-
	Learning mode, a prospectus (print and in e-form) containing	
	the purposes of informing those persons intending to seek	
	Higher Educational Institutions and the general public, name	ly, as mentioned at
	sr. no. '8(a)' to '8(k)' below	
8. (a)	Each component of the fee, deposits and other charges	Yes
01 (4)	payable by the learners admitted to such Higher Educational	100
	Institutions for pursuing a programme in Open and Distance	
	Learning mode, and the other terms and conditions of such	
	payment	
	payment	
8. (b)	The percentage of tuition fee and other chargesrefundable to	Yes
	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	
8. (c)	The number of seats approved in respect of each	

	which shall be in consonance with the resources	Yes
8. (d)	the conditions of eligibility including the minimum ageof a learner in a particular programme of study, where so specified by the Higher Educational Institution	Yes
8. (e)	The minimum educational qualifications required for admission in programme(s) specified by theCommission 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
8. (f)	The process of admission and selection of eligible 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	Yes
8. (g)	Details of the teaching faculty, including therein the 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	Yes
8. (h)	Pay and other emoluments payable for each categoryof teachers and other employees	Yes
8. (i)	Information in regard to physical and academic 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 HigherEducational Institution	Yes

8. (j)	Broad outline of the syllabus specified by the appropriate statutory body or by higher educational institution, as the case may be, for every programme of study	Yes
8. (k)	Activity planner including all the academic activities tobe carried out by the higher educational institution during the academic sessions	Yes
9.	Higher Educational Institution shall publish 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 in the Commission Order	Yes
10.	No Higher Educational Institution shall, directly or indirectly, demand or charge or accept, capitation feeor demand any donation, by way of consideration foradmission to any seat or seats in a programme of study conducted by it	Yes
11.	No person shall, directly or indirectly, offer or pay capitation fee or give any donation, by way of consideration either in cash or kind or otherwise, forobtaining admission to any seat or seats in a programme in Open and Distance Learning mode offered by a Higher Education Institution	Yes
12.	No Higher Educational Institution, who has in its 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	Yes

	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 feeor 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
	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 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
	(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 itsacademic 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	

# 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.

The University has setup a very clear Grievance Redressal Mechanism and Policy, as per the regulations. The University provides an online facility for submitting grievances and tracking their status. Every learner can raise an issue via a 'ticketing mechanism' either over email or by calling the helpline. Once given a ticket, the issue is directed to the relevant department, who are required to action it within 48 hours. There is also specified Escalation Matrix, with specific timelines given at each stage, and should a Grievance not be responded to and closed within the given TAT (Turnaround time), the ticket is escalated automatically to the next authority by the system. The details of the support email helpdesk and helpline facility are shared with students upon joining, as is the committed timelines. We've been successful in keeping grievance redressal quite efficient and have had no cases where students / learners have not had their issues addressed within the specified timeline. The Grievance Redressal Policy is published on the Higher Educational Institutions portal for the learners to read and refer to. The policy is made available to learners with disability in an appropriate format.

#### 9.2 Details of Grievance received

Numbers of Grievance Received	Numbers of Grievance Resolved
0	0

#### 9.3 Complaint Handling Mechanism

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

Dr. Jhimli Kumari Das (Head, Department of Electronics and Communication Engineering)

#### Mechanism Adopted

The Grievance Redressal Cell of Assam Don Bosco University was initially set in 2010 to address the grievances of the students. Subsequently a Grievance Redressal Cell was set up as advised by the IQAC of ADBU for the whole fraternity of students, faculty and members of staff, so as to give everyone a chance to raise genuine grievances in order to avoid any kind of unhappiness leading to detrimental situations. In case of members of the faculty or other staff, any sort of grievance may be submitted to the Director of the School through respective Heads of Departments or immediate administrative authority. In case of individual students, any grievance may first be discussed at the mentor level, which if not sorted out may be forwarded to the Director by the mentor, Head of Department or concerned students. On receipt of any representation, a meeting of the Grievance Redressal Cell will be called and quorum for the meeting will be two members.

#### 9.4 Details of Complaints received from UGC (DEB)

Numbers of Complaint	Numbers of	Whether Complaint was
Received	Complaint	resolved withinstipulated time
	Resolved	i.e. 60 days?
		(yes/No)
0	0	NA

# **Part – X: Innovative and Best Practices**

#### **10.1** Innovations introduced during academic year

Innovation introduced during academic year- A Mobile Application for the students to track important notifications, and also to raise support tickets were introduced. An AI Powered Chat Bot that would address most frequently asked questions was also introduced.

#### **10.2** Best Practices of the HEI

The use of NPS- "Net Promoter Score" to take constant feedback from learners, after each interaction and also on regular intervals, in order to have a feedback loop that allows us to learn from our students, getting new ideas as well as suggestions for improvements.

#### **10.3** Details of Job Fairs conducted by the HEI

NA

#### **10.4** Success Stories of students of ODL mode of the HEI

Sivaganesh Iyer- The MBA at DBU is a great option for any student seeking more personal MBA experience than a larger program could offer. This course is geared towards working professionals with vast job experience who wanted to get a master's degree to enhance their credentials. I gained tremendous knowledge of many facets of business. Course offerings are diverse and cover subject areas that include all aspects of IT management, accounting, business strategy, business analysis, human resources, negotiation, legal, tax and supply chain. This program far exceeded my expectations.

**Pankaj Kalita-** "After completing my graduation, my dream was to get a master's degree but due to some personal and financial constraints I was not able to do so and started my job. After working for couple of years I got to know about Don Bosco global university's online courses. As I was associated with Don Bosco during my 11 and 12th class, I decided to visit the DBU office in Guwahati and decided to enroll. The complete process of the online education is awesome, get help anytime anywhere whenever you want. The

examination process was great, one can decide own location and timing. Overall, it was a great experience for me with Don Bosco and would like to thank DBU for all the support and giving me a chance to complete my education."

#### **10.5** Initiatives taken towards conversion of SLM into Regional Languages

The National Translation Mission (NTM) is being implemented through the Central Institute of Indian Languages (CIIL), Mysore under which the books of knowledge texts mostly text books of various subjects prescribed in Universities and Colleges are being translated in all Languages of the 8th Schedule of the Constitution of India.

#### **10.6** Number of students placed through Campus Placements

NA

#### 10.7 Details of Alumni Cell and its activity

Alumni Cell- https://alumni.dbuniversity.ac.in/

Facebook- https://www.facebook.com/AssamDonBoscoUniversity/

Twitter- https://twitter.com/DonBoscoUniv

Youtube- https://www.youtube.com/user/ADBUGuwahati

Address- Tapesia Gardens, Kamarkuchi, Sonapur – 782 402, Assam - INDIA

Email- contact@dbuniversity.ac.in

The AAA encourages any kind of activity that complies to the aims and objectives of the Association. One of the prime tasks of it is to hold the Annual General Assembly which is the directive organ of the Association. The AGA is held once a year, to which all past students are invited. The AAA is also responsible in shaping periodic programmes for the on-going formation of the past students so that they, as individuals and groups, grow in their awareness of the obligations of being members of the Association. The Executive Committee of the Association, being the executable organ is accountable to fuel-in the activities to be undertaken in AGA. The Executive Committee consists of the Delegate, President, Vice-President, Secretary, Joint-Secretary, Treasurer and 6 other Executive members. The Association acknowledges the Provincial of Guwahati Province and the Vice Chancellor of Assam Don Bosco University as the representatives of the Rector Major and the Salesian Congregation. They are, by right, members of the Executive Committee but, as a rule, they exercise that responsibility through a Salesian appointed to act as their Delegate.

#### 10.7 Any other Information

NA

Name of HEI: Assam Don Bosco University

#### 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:

0		Signature of the Registrar:		
	Name:	Jon	Name:	Prof. Johny Jose Jo
	Seal:	Pro Vice Chancellor	Seal:	Registrar Assam Don Bosco University
	Date:	Assam Don Bosco University	Date:	Tapesia Gardens, Sonapur Assam-782402, INDIA
		Airpo <b>rt Road, Azara</b> Guwahati, Assam		03 08 2020

INDIA - 781017

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.

