HEI Name: MALLIGE COLLEGE OF PHARMACY

Request Date: 27/07/2023

Number of Clarifications: 4

AISHE ID: C-40498 Response Date: 11/08/2023

Extended ID	Deviation Details	and HEI Respor	nse			Affected Metrics	Findings of DVV	Response of HEI	Status
1.1	Number of stud	dents year wis	e during the la	st five years		2.2.1 5.1.3 1.2.2	1.HEI is requested to kindly note that there is a data mismatched in	Extended ID: 1.1 Number of students year wise during the last five	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	5.1.1 4.3.2	the HEI input and in the years prescribed data template 2020-	years 2021-22 : 608 2020-21 : 570 2019-20 :	
	611	570	531	508	433	1.3.2	, so please check and provide correct data. 2.HEI is requested to	530 2018-19 : 508 2017- 18 : 433 All documents are uploaded on HEI	
	Attached Docum 1. Upload Suppor 2. Institutional da	ting Document	format				please provide data in the template Academic yearwise and mentioning the name and year of the program also. HEI could add a row mentioning Academic year below which list of students should be provided including the total number of students on rolls across all the programs (consider 1st, 2nd, 3rd years etc., of each program) for all the assessment years. 3. Please provide YEAR WISE list of students approved by the affiliating University and duly certified by competent authorities. 4. Please Provide appropriate link to the admission approval documents received from the university for assessment period. Note: Exclude the PhD students.	webserver and can be accessed with the provided links and through website. Supporting Document: 1691570395.pdf	

2.1	Number of tea (Without repeat HEI Input : 177 Attached Docum 1. <u>Upload Suppor</u> 2. <u>Institutional da</u>	ents :		s during the la	st five years	3.3.1 3.3.2	1.HEI is requested to please Provide the list of total full time teachers in block five years (Without repeat count) indicating the departmental affiliation during the assessment period authenticated by the Principal/competent authority. 2.Please provide appointments letters of the full time teachers. 3.Kindly note that Librarian, physical education director etc have to considered only if the faculty teach B.Lib.Sc., M.Lib.Sc., B.P.Ed., M.P.Ed., etc., programs.	Extended ID: 2.1 Number of teaching staff / full time teachers during the last five years (Without repeat count): HEI Input: 184 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: 1691476968.pdf	No Change
2.2	Number of tea five years HEI Input :	ching staff / fu	ll time teacher	s year wise du	ring the last	2.2.1 1.HEI is requested to please provide Provide the list of all full time teachers indicating the	Number of teaching staff / full time teachers year wise during the last five	No Change	
	2021-22	2020-21	2019-20	2018-19	2017-18	2.4.1	departmental affiliation during the assessment period authenticated by	years HEI Input: 2021- 22 : 40 2020-21 : 38 2019-20 : 35 2018-19 : 39 2017-18 : 32 All documents are uploaded	
	40	39	35	39	32		the Principal/ Competent authority. 2.Please		
							provide appointment letters of the full time teachers. 3.Please provide the sanction letters for the sanctioned	on HEI webserver and can be accessed with the provided links and through website.	
							no. of posts for full time teacher during last five years.	Supporting Document :	
							, 50.5.	1691477190.pdf	
3.1	Expenditure ex years (INR in l		component ye	ar wise during	the last five	4.4.1 4.1.2	1.HEI is requested to MUST provide the Audited Statement of	Extended ID: 3.1 Expenditure excluding salary component year	No Change
	HEI Input :						income and expenditure	wise during the last five	

2021-22	2020-21	2019-20	2018-19	2017-18
64.52964	51.23332	86.89711	78.88331	142.11206

Attached Documents:

1. Upload Supporting Document

duly certified by Principal and Charted Accountant highlighting the salary component, 2,2,Please provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Principal. 3.3. Please provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs). 4.Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions. Note: Note: a. Claims made without Audited Income Expenditure statements will not to be considered. b. The audited financial statements must be in name of HEI. no other name or parent body's details will not be entertained.

years (INR in lakhs) HEI Input: 2021-22: 57.16916 2020-21: 49.02265 2019-20: 72.41662 2018-19: 75.41283 2017-18: 64.77017 Supporting Documents: i) Audited Statement of income and expenditure duly certified by Principal and Charted Accountant highlighting the salary component, ii) Statement showing the total expenditure excluding the salary component for each of the years certified by the Principal. iii) CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs). All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.

Supporting Document:

1691740276.pdf

HEI Name: MALLIGE COLLEGE OF PHARMACY

Assignment Date: 18/07/2023

Number of Clarifications: 33

AISHE ID: C-40498 Last Date: 02/08/2023

Metric ID	Deviation Details and HEI Response	Findings of DVV	Response from HEI	Status
1.2.1	Number of Certificate/Value added courses offered and online courses of MOOCs, SWAYAM, NPTEL etc. (where the students of the institution have enrolled and successfully completed during the last five years) HEI Input: 17 Attached Documents: 1.List of students and the attendance sheet for the above mentioned programs 2.Institutional programme brochure/notice for Certificate/Value added programs with course modules and outcomes 3.Institutional data in the prescribed format 4.Evidence of course completion, like course completion certificate etc. Apart from the above: 5.Provide Links for any other relevant document to support the claim (if any)	1.HEI should kindly note that there is data mismatched in the HEI input and in the prescribed data template, so please check and provide correct data. 2.Kindly note that Repetition of Add on/Certificate/Value added programs in every year during assessment period to be counted one only, so please provide Input accordingly. 3.Please provide Details of each program such as: Name of the program duration, list of students enrolled (with signature of students), model certificates, curriculum, assessment procedures year-wise . 4.Kindly note that Avoid programs conducted under regular university curriculum.	1.2.1 Number of Certificate/Value added courses offered and online courses of MOOCs, SWAYAM, NPTEL etc. (where the students of the institution have enrolled and successfully completed during the last five years) HEI Input: 20 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691478623.pdf	No Change
1.2.2	Percentage of students enrolled in Certificate/ Value added courses and also completed online courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years 1.2.2.1. Number of students enrolled in Certificate/ Value added courses and also completed online courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years	1.HEI should kindly note that there is data mismatched for 2021-22 in the HEI input and in the prescribed data template so please check and provide correct data. 2.Please provide Yearwise List of the students	1.2.2.1. Number of students enrolled in Certificate/ Value added courses and also completed online courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years HEI Input: 2021-22: 477 2020-21: 0 2019-20: 144 2018-19: 215 2017-18: 137 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.	No Change

	HEI Input :					enrolled in the Program as defined in 1.2.1.	Supporting Document: FINAL2	
	2021-22	2020-21	2019-20	2018-19	2017-18	3.Please provide Attendance sheet of Students participating	1691481564.pdf	
	540	0	109	227	139	with signature.		
	Attached Doc	cuments :						
	1.Upload sup 2.Institutiona			rmat				
1.3.2	Percentage work/ interacademic your 1.3.2.1. Nowork/field with HEI Input: 136 Attached Document 1.Upload sup 2.Institutional	nships (Datear) lumber of signary work / interest	ta for the late	test complet	ted	1.HEI should kindly note that there is data mismatched in the HEI input and in the prescribed data template , so please check and provide correct data. 2.Please provide List of students along with the details of title, place of work, duration etc. 3.Please provide Internship completion certificate / project work completion certificate from the organization where internship / project was completed. 4.Please provide objectives and outcomes of field work along with field work report.	1.3.2.1. Number of students undertaking project work/field work / internships HEI Input: 113 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691481284.pdf	No Change
1.4.1	Institution performance various state Employers, feedback is	e and ambio keholders, s Alumni etc.	ence of the such as Stud and action	institution i lents, Teach taken repoi	from ners, rt on the	1.HEI is requested to please provide Document showing the communication with the affiliating University for the Feedback provided. 2.Please provide Action taken by the affiliating university on the	1.4.1 Institution obtains feedback on the academic performance and ambience of the institution from various stakeholders, such as Students, Teachers, Employers, Alumni etc. and action taken report on the feedback is made available on institutional website HEI Input: A. Feedback collected, analysed, action taken & communicated to the relevant bodies and feedback hosted on the institutional website. Feedback collected, analysed	No Change

	A. Feedback the relevant I website Attached Doc 1. Feedback a 2. At least 4 f like Students, 3. Action take 4. Provide Lin claim (if any) 5. Link of inst	cuments : nalysis repor illed-in feedba , Teachers, E n report on ti ks for any otl	t submitted to ack form fron mployers, Alu he feedback a ner relevant o	o appropriate n different sta umni etc. analysis document to s	bodies ake holders support the	feedback if any. 3.Please provide any other relevant data or documents related to this metrics if available.	by IQAC Cell and action taken has been communicated to the Governing Council (GC) and University. All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691482139.pdf	
	analytics and				recuback, its			
2.1.1	Enrolment p 2.1.1.1. N five years (lumber of s		ear wise du ons to be co		1.HEI is requested to please fill all the required details and data in the provided data template as in the provided data template few columns are blank so please provide all the details, 2.Please	2.1.1.1. Number of seats filled year wise during last five years (Only first year admissions to be considered HEI Input: 2021-22: 146 2020-21: 158 2019-20: 133 2018-19: 159 2017-18: 122 All documents are uploaded on HEI webserver and can be accessed with the provided links and	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18		through website.	
	146	158	133	159	122	provide any other relevant data or	Supporting Document: FINAL2 1690877126.pdf	
	last five yea		anctioned s	eats year w	ise during	documents related to this metrics if available.		
	HEI Input : 2021-22	2020-21	2019-20	2018-19	2017-18			
	170	170	170	170	170			
	Attached Doc	cuments :						
	1.Institutiona 2.Final admis the competer 3.Document University/ Gonly.	sion list as punt authority related to sar	ublished by th	ne HEI and er	ting			

	4.Provide Lin claim (if any)		ner relevant d	locument to s	support the				
2.1.2	the first year	C etc.) as po ar admission lumber of a tegories yea	er applicable on during the ctual studer or wise duri	e reservation I last five yea Ints admitted Ing last five	on policy for ears d from the	1.HEI is requested to please provide category wise data for sanction seats and for admitted seats in the data template , as in the provided sheet few columns are blank. so please check and provide complete and correct	2.1.2.1. Number of actual students admitted from the reserved categories year wise during last five years (Exclusive of supernumerary seats) HEI Input: 2021-22: 11 2020-21: 13 2019-20: 11 2018-19: 12 2017-18: 08 2.1.2.2. Number of seats earmarked for reserved category as per GOI/ State Govt rule year wise during the last five years HEI Input: 2021-22: 27 2020-21: 27 2019-20: 27		
	2021-22	2020-21	2019-20	2018-19	2017-18	data. 2.Please provide Admission extract	2018-19: 27 2017-18: 27 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.		
	40	21	43	43	43	submitted to the state OBC, SC and ST cell every year of the students (first	Supporting Document: FINAL2 1690887669.pdf		
	2.1.2.2. N category as the last five					year admission) with seal and signature of the principal. 3.Kindly note that no. of admitted seats	203007003.pdi		
	HEI Input :					should not be more than			
	2021-22	2020-21	2019-20	2018-19	2017-18	sanction seats of that particular category , so please provide data			
	43	43	43	43	43	please provide data accordingly. 4.Please provide any other			
	1.Institutiona 2.Final admis HEI and endo 3.Copy of cor Government categories(SO the state rule applicable) 4.Provide Lin claim (if any)	Il data in the sion list indicorsed by the communication indicating the C,ST,OBC,Dive (Translated ks for any other sion list in the sion list	ating the cate competent au issued by state reserved yangjan,etc.) copy in Engli	egory as publithority. te govt. or Ce to be conside sh to be prov	entral ered as per vided as	relevant data or documents related to this metrics if available.			
2.2.1	Student – F (Data for th Attached Doc	e latest con		demic year))	HEI is requested to provide following supporting documents: 1. Certified list of full time teachers along with the	2.2.1 Student – Full time Teacher Ratio (Data for the latest completed academic year) HEI Input: 15.2 Number of students year wise during the last five year HEI Input: 2021-22: 608 2020-21: 570 2019-20: 530 2018-19: 508 2017-18: 433 Full time	No Cha	

						departmental affiliation in the latest completed academic year. 2.List showing the number of students across all year in each of the programs in the latest completed academic year. No. of students should match total enrolled no. of students at extended ID 1.1. Note: a. A teacher employed for at least 90 per cent of the normal or statutory number of hours of work for a full-time teacher over a complete academic year is classified as a full-time teacher. b. Part-time / Adhoc / visiting faculty not be included/ considered.	Teacher (data for the latest completed academic year) HEI Input: 2021-22: 40 2020-21: 38 2019-20: 35 2018-19: 39 2017-18: 32 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1690889575.pdf	
2.4.1	during the	last five yea Number of s			tioned posts ise during	1.Please provide any other relevant data or documents related to this metrics if available.	2.4.1.1. Number of sanctioned posts year wise during the last five years HEI Input: 2021-22: 05 2020-21: 10 2019-20: 03 2018-19: 11 2017-18: 08 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18		Supporting Document: FINAL2 1691482568.pdf	
	40	40	40	40	40			
	1.Sanction le competent a 2.Provide Lin claim (if any)	tters indicatir uthority (incluks for any ot	iding Manage	ment sanction	ned posts)			

2.4.2	Percentage D./D.Sc. / L (consider o 2.4.2.1. N NET/SET/S during the I HEI Input:	<i>D.Litt./L.L.D.</i> <i>nly highest</i> lumber of fo LET/Ph. D./	O. during the degree for a ull time tead D.Sc. / D.L	e last five ye count) chers with	ears	1.HEI should kindly note that there is data mismatched in the HEI input and in the prescribed data template and also in the supporting documents, so request you to please provide all	2.4.2.1. Number of full time teachers with NET/SET/SLET/Ph. D./ D.Sc. / D.Litt./L.L.D year wise during the last five years HEI Input: 2021-22: 06 2020-21: 05 2019-20: 07 2018-19: 07 2017-18: 06 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	the data correctly academic year and remove data for 2022-23	Supporting Document: FINAL2 1691487032.pdf	
	06	05	07	07	06	which is out of assessment year. 2.Please provide list of faculties		
263	award per ac 2.Institution 3.Copies of P recognized un 4.Provide Lin claim (if any)	degree awar ademic year. data in the pr h.D./D.Sc / E niversities ks for any otl	rding universi rescribed forr D.Litt./ L.L.D a her relevant o	ty, subject ar nat awareded by document to s	nd the year of	D.N.BSuperspeciality / D.Sc. / D.Litt certificate should be provide as per academic session wise along with particulars of degree awarding university, subject and the year of award and upload the relevant documents in the same order. 3.Please provide List of certificate as per academic session wise. 4.Kindly note that Doctorate Degrees awarded by UGC recognized universities only to be considered. 5.Please include only fulltime teachers.	2.6.3.1. Number of final year students who passed	No
2.6.3	Pass percer years (excl 2.6.3.1. N university e years HEI Input:	uding back lumber of fi	log student: inal year stu	s) idents who		Please provide any other relevant data or documents related to this metrics if available.	2.6.3.1. Number of final year students who passed the university examination year wise during the last five years HEI Input: 2021-22: 112 2020-21: 75 2019-20: 81 2018-19: 57 2017-18: 54 2.6.3.2. Number of final year students who appeared for the university examination year-wise during the last five years HEI Input: 2021-22: 113 2020-21: 77 2019-20: 99 2018-19: 71 2017-18: 56 All documents are uploaded on HEI webserver and	No Change

						I	I	1
	2021-22	2020-21	2019-20	2018-19	2017-18		can be accessed with the provided links and through website.	
	112	75	81	57	54		Supporting Document: FINAL2 1691488831.pdf	
	2.6.3.2. I for the univ five years	Number of fi versity exam					Tost locost.pai	
	HEI Input :							
	2021-22	2020-21	2019-20	2018-19	2017-18			
	113	77	99	71	56			
	Attached Do	cuments :						
	(final semest 3 Annual rep the pass per	eport from Coldicating pass per dicating pass per er) eligible for ort of control centage of fin lks for any otl	ntroller Exam percentage of r the degree ler of Examinal al year stude	ination of the f students of programwise ations(COE) h nts	the final year / year-wise. nighlighting			
3.1.1	agencies for institution 3.1.1.1.1 governmen	or research p during the la Total Grants tal agencies ts in the ins	orojects / en ast five year from Gover s for researc	ndowments rs (INR in La rnment and ch projects /	<i>akhs)</i> non-	1.HEI should kindly note that the grant received in 2016-17 should not be considered.so please remove that and provide revised data. 2.Please provide Links to the ecopies of the sanctioned letters as per revised data. 3.Kindly note that	3.1.1.1. Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs) 2021-22: 0.60 2020-21: 0.57 2019-20: 0.00 2018-19: 0.00 2017-18: 0.00 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	The duration of the grant period to be aligned with	1691042749.pdf	
	0.60	0.57	0.0	0.0	8.0	the assessment period. 4.Kindly note that Grants		
	Attached Documents :					given by their own trust / sister institutions not to be included Grants in the form of Equipments / software / skill		

	1.Upload sup 2.Institutiona			rmat		development centers will not be considered.		
3.2.2	Number of on Research (IPR) and efive years 3.2.2.1. Tworkshops, conducted of Property Ridduring last: HEI Input: 2021-22 08 Attached Document of the Author of the A	total number seminars (con Research ghts (IPR) affive years 2020-21 04 cuments:	er of conferences a Methodolo and entrepre	including pogy, Intellecteneurship y	rty Rights the last rograms tual	1.HEI is requested to please provide Brochure/Geo tagged Photograph with date and captions; title of the workshops / seminars conducted academic year wise. 2.Kindly note that All activities including Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship to be considered here. 3.Please provide report of the programs conducted with seal and sign of the principal. 4.Please provide the certificates of atleast 10 participants of each program in all the years.	3.2.2.1. Total number of workshops/seminars/conferences including programs conducted on Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship year wise during last five years HEI Input: 2021-22: 08 2020-21: 04 2019-20: 00 2018-19: 05 2017-18: 03 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691664374.pdf	No Change
3.3.1	Number of designation Journals not years 3.3.1.1. Notified on years HEI Input:	research pa tified on UG lumber of r UGC CARE I	pers publish GC care list of esearch pap ist year wis	ned per tead during the la pers in the Jo e during the	ast five ournals e last five	1.HEI should kindly note that there is a data mismatched in the HEI input and in the prescribed data template, so please check and provide correct data. 2.Kindly note that For the metrics related to publication as per Manual	3.3.1.1. Number of research papers in the Journals notified on UGC CARE list year wise during the last five years HEI Input: 2021-22: 10 2020-21: 15 2019-20: 04 2018-19: 04 2017-18: 01 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691045276.pdf	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	calendar year is to be considered for HEI input.		
	17	10	19	04	05	For eg: paper published in 2017 should comes under		
	1.Link to the author and at 2.Link to re-d	uploaded pa	ils)on the inst	titutional web	site	2017-18 , 2018 comes under 2018-19 and so on. so please check data and provide accordingly. 3. Please provide screenshots of research		

	or 4. Institutiona	e papers publ al data in the aks for any oth	prescribed fo	rmat	JGC CARE list support the	articles clearly showing the title of the article, affiliation, name of the journal, year and authors name if the links and DOI number are not available. 4.Kindly note that Publication in the current UGC CARE with ISSN will only be considered.		
3.3.2	published a conference 3.3.2.1.1 volumes/b	proceeding Total numbe ooks publish al conference	oublished in s per teacher or of books a ned and pap	national/ in er during las and chapters ers in nation	nternational st five years s in edited nal/	1.Please note books with ISBN number only would be considered. 2.please provide Web-link of books. 3.Plesae provide any other relevant data or documents related to this metrics if available.	3.3.2.1. Total number of books and chapters in edited volumes/books published and papers in national/ international conference proceedings year wise during last five years HEI Input: 2021-22: 02 2020-21: 00 2019-20: 02 2018-19: 02 2017-18: 02 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18		1691046017.pdf	
	02	00	02	02	02			
	source webs 2.Institution 3.Copy of the publication in books/chapt	pter/book alor ite al data in the e Cover page, ndicating ISBN ers iks for any otl	prescribed fo content pag I number and	rmat e and first pa l year of publ	ge of the ication for			
3.4.3	by the instance of the second	extension a itution throuvith involved Number of e in collaborate rnment Orga	igh organizement of con extension antion with inc	ed forums in nmunity dur d outreach dustry, com	ncluding ing the last Programs munity, and	1. Please note that events conducted for the benefit of their own students not to be included under outreach programs. For eg: Gym Inauguration,International Yoga Day etc are not	3.4.3.1. Number of extension and outreach Programs conducted in collaboration with industry, community, and Non- Government Organizations through NSS/ NCC etc., year wise during the last five years HEI Input: 2021-22: 18 2020-21: 02 2019-20: 00 2018-19: 05 2017-18: 04 All documents are uploaded on HEI webserver and	No Change

	year wise d	uring the la	st five years	s		extension programs. Please remove all these and provide the data and	can be accessed with the provided links and through website.	
	2021-22	2020-21	2019-20	2018-19	2017-18	supporting documents related with metrics only.	Supporting Document: FINAL2 1691490113.pdf	
	18	03	00	05	05	2.Please provide Geo tagged Photographs with proper captions and dates		
	Attached Documents: 1.Photographs and any other supporting document of relevance should have proper captions and dates. 2.Institutional data in the prescribed format 3.Detailed report for each extension and outreach program to be made available, with specific mention of number of students participated and the details of the collaborating agency	and any other supporting document of relevance. 3. Please provide detailed report of for each extension and outreach program with specific mention of number of students participated and collaborating agency. Please provide this as per						
3.5.1	Number of industries in training, procollaboration HEI Input: 10 Attached Documents of indicating states of year 3. List and Composition of the	functional Notes in India and roject work, we research cuments: of the function of the date, end of the sectivities of docurre/collaboration of data in the ks for any other.	nal MoUs/link date, nature os and exchar nents indications activity-wis prescribed fo	age/collabora of collaboration of collaboration of the function of the function of the function	ation on etc. e provided onal wise	1.HEI should kindly note that the Mous signed in 2023 should not be considered here because it is out of assessment year. 2.Please provide detailed report of for each extension and outreach program with specific mention of number of students participated and collaborating agency. Please provide this as per revised data. 3.Please note that the MoU should be functional during the assessment period. 4.If the MoU is for three years viz 2011-2013, it shall be counted only once. 5.MOU's with the sister institutions under the same Trust not to be included. 6.Please provide all the data and supporting documents	3.5.1 Number of functional MoUs/linkages with institutions/ industries in India and abroad for internship, on-the-job training, project work, student / faculty exchange and collaborative research during the last five years. HEI Input :10 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691578560.pdf	No Change

4.1.2	Percentage developmenthe last five 4.1.2.1. E and augmentage	nt and aug e years expenditure entation, ex	for infrastrocluding sala	excluding sa	lopment	yearwise. Please provide revised HEI input, data in prescribed format and supporting as per the points mentioned above. 1.HEI is requested to Please MUST provide audited income and expenditure statement (without which claim could not be considered) and must highlight the expenditure, excluding salary for infrastructure augmentation during last five years. 2.Please MUST provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year-wise during last five years (INR in lakhs) duly signed and sealed by the principal. 3.Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only, but not in the name of the Trust / Society.	4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs) HEI Input: 2021-22: 7.34285 2020-21: 3.92333 2019-20: 26.36612 2018-19: 9.60331 2017-18: 80.56 All documents are uploaded on HEI webserver and can be kindly accessed with the provided links and through website	No Change
	Attached Doc 1.Institutiona 2.Audited inc be signed by authority (rel augmentatior 3.Provide Lin claim (if any)	Il data in the ome and exp CA for and cevant expended should be come to the community of th	enditure state ounter signed diture claimed learly highligh	ement of the I by the comp I for infrastru nted)	oetent cture		through website. Supporting Document: FINAL2 1691744672.pdf	
4.3.2	Student – Cacademic you 4.3.2.1. No usage during HEI Input: 59 Attached Documents 1.Purchased purchased	ear) lumber of congress the latest	omputers a t completed	vailable for academic y	students ear:	1.Please provide Number of computers available for student use only. 2.Please provide bills for the purchase of computers. 3.Please note that computers for office and faculty use will not be considered under this metric. 4.Please note that computers purchased after the latest completed	4.3.2.1. Number of computers available for students usage during the latest completed academic year HEI Input: 59 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1690974157.pdf	No Change

	2.Extracts storespective de 3.Provide Lin claim (if any)	partments fo ks for any otl	r student's us	sage.		academic year will not be considered.		
4.4.1	Percentage physical face excluding s (INR in Lake 4.4.1.1. E infrastructu facilities) exthe last five HEI Input:	cilities and a lalary compo land expenditure lare (physica excluding sal	incurred on I facilities a lary compor	pport facilit ng the last fi n maintenan nd academi	ties ive years ace of c support	1.HEI is requested to Please MUST provide audited income and expenditure statement and highlight the expenditure, excluding salary for maintenance of infrastructure (physical facilities and academic support facilities) during last five years. 2.Please	4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs) HEI Input: 2021-22: 12.38621 2020-21: 8.59630 2019-20: 11.79218 2018-19: 13.17429 2017-18: 16.52785 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	provide a a CA certificate for Expenditure for maintenance of	1691745643.pdf	
	58.07539	45.83698	60.14853	53.23670	61.42850	infrastructure (physical facilities and academic		
	1.Institutiona 2.Audited inc be signed by authority (rel infrastructure 3.Provide Lin claim (if any)	Il data in the ome and exp CA for and cevant expende should be cl	enditure state ounter signed diture claimed learly highligh	ement of the d by the comp d for maintenanted)	petent ance of	support facilities) excluding salary year-wise during last five years (INR in lakhs) duly signed and sealed by the principal. 3.Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only, but not in the name of the Trust / Society.		
5.1.1	Percentage freeships pa non-govern philanthrop 5.1.1.1. N and freeshi and non-go philanthrop	rovided by to nment bodie nists during lumber of s ps provided vernment b	the institutions, industries the last five tudents benut the institutions industrial to the institutions in the institutions in the institutions in the institutions in the institution in the inst	on, governn s, individual e years nefited by so itution, Gov stries, indivi	cholarships ernment	1.Please provide any other relevant data or documents related to this metrics if available.	5.1.1.1. Number of students benefited by scholarships and freeships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years HEI Input: 2021-22: 243 2020-21: 120 2019-20: 110 2018-19: 92 2017-18: 50 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.	No Change
	HEI Input :						Supporting Document: FINAL2 1691557603.pdf	

		1	1					
	2021-22	2020-21	2019-20	2018-19	2017-18			
	243	120	110	92	50			
	Attached Do	cuments :						
	signed by th 2.Upload Sa English trans 3.Upload po and freeship 4.Institution	e competent nction letter of slated version licy document s. al data in the nks for any ot	ciary students authority. of scholarship if it is in region to of the HEI for prescribed for the relevant of	and free ship onal language or award of so rmat	s (along with e). holarship			
.1.2	1. So 2. La 3. Lif	re organise ft skills nguage and	communica a, physical i	ing student tion skills	s' capability	1.HEI should kindly note that the provided programs in the data template does not seems like capacity development and skills enhancement activities under given category, so please provide relevant data and	5.1.2 Following capacity development and skills enhancement activities are organised for improving students' capability HEI Input: 1. Soft skills: This metrics' corresponding data and documentation have been updated. 2. Language and communication skills: This metrics' corresponding data and documentation have been updated. All documents are uploaded on HEI webserver and can be accessed with the provided links and	Nc Ch
	HEI Input : A. All of the					documents related to this metrics. 2.Kindly note that Avoid program conducted as part of the curriculum. 3.please provide relevant supporting documents	through website. Supporting Document: FINAL2 1691559319.pdf	
	1.Report wit to enhance subject to enhance subject to enhance subject to employment 2.Report with programs 3.Institution	h photograph soft skills, Lar oga, physical and entrepre h photograph al data in the nks for any ot	is on Program iguage and co fitness, health eneurial skills) is on ICT/com prescribed fo ther relevant o	ommunication on and hygiene oputing skills e rmat	skills, and , self- enhancement	related to this metrics as per revised data.		

5.1.3	Percentage competitive by the Institution 5.1.3.1. No competitive by the institution HEI Input:	examination tution during tumber of si examination	ons and care g the last for tudents ben ons and care	eer counseli ive years efitted by g eer counsell	ng offered juidance for ing offered	1.Please provide Yearwise list of students attending each of these schemes signed by Competent authority. 2.Please provide attendance of the students for each year. 3.Please remove multiple	5.1.3.1. Number of students benefitted by guidance for competitive examinations and career counselling offered by the institution year wise during last five years HEI Input: 2021-22: 141 2020-21: 106 2019-20: 164 2018-19: 35 2017-18: 51 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	counting of students in same academic year for	Supporting Document: FINAL2 1691749193.pdf	
	141	106	164	35	51	HEI input.(if any). 4.Please provide any other relevant data or		
	Attached Doc	uments:				documents related to this metrics if available.		
	1.Upload supporting document 2.Institutional data in the prescribed format							
5.1.4	The institution adopts the following for redressal of student grievances including sexual harassment and ragging cases 1. Implementation of guidelines of statutory/regulatory bodies 2. Organisation wide awareness and undertakings on policies with zero tolerance 3. Mechanisms for submission of online/offline students' grievances 4. Timely redressal of the grievances through appropriate committees		1.Please provide Circular/web-link/ committee report justifying the objective of the metric. 2.Please provide Minutes ofthe meetings of student grievance committee, as per metric. 3.Please provide any other relevant data or documents related to this metrics if available.	5.1.4 The institution adopts the following for redressal of student grievances including sexual harassment and ragging cases 1. Implementation of guidelines of statutory/regulatory bodies 2. Organisation wide awareness and undertakings on policies with zero tolerance 3. Mechanisms for submission of online/offline students' grievances 4. Timely redressal of the grievances through appropriate committees HEI Input: The circular and committee report that defend the metric's purpose have all been revised. All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691562913.pdf	No Change			
	A. All of the a Attached Doc 1.Proof w.r.t (policies with z 2.Proof relate students' grie	uments : Organisation zero tolerance d to Mechani	е					

	3. Proof for In bodies 4. Details of s institutional v 5. Annual reponser of gragievances 6. Provide Linclaim (if any)	tatutory/reguvebsite also) ort of the corievances red	ulatory Comm mmittee motion ressed to prov	ittees (to be i	notified in vities and ressal of the			
5.2.1	Percentage students pr five years 5.2.1.1. N progressed five years HEI Input:	ogressing t	o higher edu outgoing stu	ucation duri dents place	ng the last d and / or	1.HEI should kindly note that there is a logical correlation between 2.6.3.1 and 5.2.1.2 so both the data should be matched but here it is not matching , so please check and provide revised data. 2.Please provide	5.2.1.1. Number of outgoing students placed and / or progressed to higher education year wise during the last five years HEI Input: 2021-22: 93 2020-21: 62 2019-20: 70 2018-19: 42 2017-18: 23 http://mallige.ac.in/assets/NAAC/HE%202017%20-%202018-merged-compressed.pdf 5.2.1.2. Number of outgoing students year wise during the last five years HEI Input: 2021-22: 112 2020-21: 75 2019-20: 81 2018-19: 57 2017-18: 54 All	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	Proof like admission letters or identity cards or	documents are uploaded on HEI webserver and can be accessed with the provided links and	
	93	62	70	42	23	higher degree certificates for all the mentioned candidates. 3.Kindly note	through website. Supporting Document: FINAL2	
	the last five	e years		dents year v		that Multiple offers to the same students to be counted once. 4.Please provide /documents relating to placement cell	1691564063.pdf	
	2021-22	2020-21	2019-20	2018-19	2017-18	such as brochures, tie-ups etc. 5.Please provide any		
	110	63	71	55	55	other relevant data or documents related to this		
	1.Number and details such a links to Place institutional was 2.List of studiof program a links to proof should be ava 3.Institutional	d List of studes name of the ment order(to vebsite) ents progres and institution of continuate ailable on ins	he above list sing for Highe that they are ion in higher titutional web	compensation should be available. Education, e/have enrolle education.(thosite)	, etc and ailable on with details ed along with	metrics if available.		

	4.Provide Lin	ks for any otl	ner relevant o	locument to s	support the			
	claim (if any)							
5.2.2		al level exa Number of s International five years (ET/SLET/G I, IELTS/Civ	minations d tudents qua level exam eg: ATE/GMAT/	<i>uring the la</i> difying in st inations ye GPAT/CLAT	st five years ate/ ar wise /CAT/	1.HEI is requested to please provide data academic year wise in the prescribed data template. 2.Kindly note that there is data mismatched in the HEI input and in the prescribed data template ,so please check and provide correct data. 3.please provide	5.2.2.1. Number of students qualifying in state/ national/ international level examinations year wise during last five years (eg: IIT/JAM/NET/SLET/GATE/GMAT/GPAT/CLAT/CAT/ GRE/TOEFL/ IELTS/Civil Services/State government examinations etc.) 2021-22: 05 2020- 21: 03 2019-20: 01 2018-19: 02 2017-18: 00 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.	No Change
	2021-22 2020-21 2019-20 2018-19 2017-18					Qualifying Certificates of the students academic	Supporting Document: FINAL2 1690544136.pdf	
	5	3	01	2	01	year wise.		
	1.List of stud links to Quali examination 2.Institutiona 3.Provide Lin claim (if any)	fying Certificant al data in the ks for any otl	ates of the stoprescribed fo	udents taking rmat	the			
5.3.1	Number of awards/medals for outstanding performance in sports/ cultural activities at University / state/ national / international level (award for a team event should be counted as one) during the last five years 5.3.1.1. Number of awards/medals for outstanding performance in sports/cultural activities at national/international level (award for a team event should be counted as one) year wise during the last five years HEI Input:					1.Kindly note that Only inter-university /state /national or international achievements will be considered under this metric. 2.Kindly note that Participation/ appreciation certificates and awards from regional/local /institutional levels will not be considered. so please provide required	5.3.1.1. Number of awards/medals for outstanding performance in sports/cultural activities at national/international level (award for a team event should be counted as one) year wise during the last five years HEI Input: 2021-22: 05 2020-21: 05 2019-20: 06 2018-19: 07 2017-18: 03 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691564770.pdf	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	data accordingly. 3.Please note that award for a	200 200 117 O. P	
	5	5	6	7	03	team event should be counted as one. 4.Please provide e-copies of award		

	1.Upload sup 2.list and link 3.Institutiona 4.Provide Lin claim (if any)	pporting docu is to e-copies al data in the ks for any otl	of award lett prescribed fo	rmat		letters and certificates as per revised data.		
5.3.2	students of years (orga 5.3.2.1. N which stud during last HEI Input :	the Institu nised by the lumber of s ents of the I five years	tion participe institution ports and cu	ated during /other insti ultural prog participated	tutions) rams in year wise	1.Please note that all activities conducted under an event will be counted as one event. Please provide HEI input accordingly. 2.Kindly note that there is data mismatched in HEI input and in the prescribed data template, so please check	5.3.2.1. Number of sports and cultural programs in which students of the Institution participated year wise during last five years HEI Input: 2021-22: 10 2020-21: 10 2019-20: 16 2018-19: 25 2017-18: 25 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691564861.pdf	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	and provide correct data accordingly. 3. Please provide Soft copy of	103130 1001.pdi	
	Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format					circular/brochure indicating such kind of activities. 4.please provide List of events along with the list of participants and year wise signed by the Principal. Note: Multiple activities on the relatively closer dates to be considered as one only.		
6.2.2	2. Fin 3. Stu	ninistration ance and Ac dent Admis mination			perations	1.HEI should kindly note that e-governance in areas of operation should be in the name of HEI, otherwise it should not be considered. 2.Plesae provide requited supporting documents accordingly. 3.Kindly note that Link to the ERP	6.2.2 Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination HEI Input: The ERP Document and Screenshots of user interfaces of each module have been updated. All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2	No Change

	1.Screen shown name of the 12.Institutional governance in 3.Annual e-go Council/ Boar governance 4.Provide Linclaim (if any)	ts of user into HEI all expenditure mplementatio overnance re rd of Manager	e statements i on ERP Docur port approve ment/ Syndic	for the budge nent d by the Gove ate Policy doo	et heads of e- erning cument on e-	shots of user interfaces of each module reflecting the name of the HEI. 4.Kindly note that Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.		
6.3.2	attend conf fee of profe	erences/wo essional bod lumber of to attend confe p fee of prof	orkshops an ies during t eachers pro erences/wo	d towards n he last five v vided with f rkshops and	years inancial I towards	1.HEI should kindly note that Multiple financial supports provided to teacher in a year to be considered once only. so please check and provide data accordingly. 2. Kindly note that data should be provided academic year wise.	6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years HEI Input: 2021-22: 02 2020-21: 0 2019-20: 12 2018-19: 07 2017-18: 02 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2	No Change
	2021-22	2020-21	2019-20	2018-19	2017-18	3.Please provide e-copy of letter/s indicating	1691746564.pdf	
	02	0	12	07	02	financial assistance to teachers. 4.Please provide		
	Attached Doc 1.Institutiona 2.Copy of lett list of teacher head. 3.Audited sta to teachers to membership 4.Provide Lin claim (if any)	al data in the ter/s indicatin rs receiving fi tement of acc to attend confi fee for profes ks for any oth	ng financial as inancial suppo count highlight ferences / wo ssional bodies	ssistance to te ort year-wise hting the fina rkshop s and	under each ncial support towards	Link to the policy document.		
6.3.3	Percentage participatin (FDP), Man	ng in Faculty	developme	ent Program	mes	1.HEI is requested to please provide data academic year wise in the	6.3.3.1. Total number of teaching and non- teaching staff participating in Faculty development Programmes (FDP), Management Development	No Change

	training pro	ograms duri Total numbe Epating in Fa Eagement De Tessional de	er of teachin aculty development evelopment	five years g and non-t opment Pro Programme /administra	teaching grammes es	data template. 2.Kindly note that Multiple participation of the faculty in the same academic year to be considered as one. 3.Kindly note that Less than 5 days FDPs are not to be considered. 4.Please provide Event	Programmes (MDPs) professional development /administrative training programs during the last five years HEI Input: 2021-22: 44 2020-21: 16 2019-20: 08 2018-19: 10 2017-18: 10 All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2	st 6
	2021-22	2020-21	2019-20	2018-19	2017-18	Brochures and reports year-wise. 5.please provide e-copy of the	1691403122.pdf	
	44	16	08	10	10	certificates of the program attended by		
	6.3.3.2. Note the last five		on-teaching	staff year	wise during	teaching and nonteaching staff year wise. 6.Please provide list of Total number of non-teaching		
	2021-22	2020-21	2019-20	2018-19	2017-18	staff/ technical staff working / worked in the institution year-wise		
	05	00	05	05	05	during last five years. 7.Please provide Annual reports highlighting the		
	1.Refresher of per UGC/AIC year-wise. 2.Institutiona 3.Copy of the 4.Annual representations 5.Provide Linclaim (if any)	course/Facult TE stipulated all data in the e certificates o orts highlight ks for any otl	periods, as p prescribed fo of the progra ing the progra	articipated by rmat m attended b ammes under	y teachers y teachers. rtaken by the	programs undertaken by the teaching faculties and non-teaching staff.		
6.5.2	Cell ider 2. Aca folk 3. Coll	Jular meetir (IQAC); qu ntified and i demic and i ow-up actio	ng of Internal lality improv implemente Administrati	al Quality A vement initi d ive Audit (A	ssurance atives AA) and	1.HEI is requested to please provide Proceedings of meetings of IQAC and action taken report on feedback analysis. 2.Please provide Supporting document links to be provided as per the options selected.	6.5.2: Quality assurance initiatives of the institution include: 1. Regular meeting of Internal Quality Assurance Cell (IQAC); quality improvement initiatives identified and implemented HEI Input: Action reports on feedback analysis and minutes from IQAC sessions have been made accessible. 2. Academic and Administrative Audit (AAA) and follow-up action taken HEI Input: Academic and Administrative Audit (AAA) and	No Change

	4. Participation in NIRF and other recognized rankings 5. Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc. HEI Input: A. Any 4 or more of the above	3.Kindly note that Collaborative quality initiatives with sister institutions under the same management will not be considered. 4.Please provide any other relevant data or documents related to this metrics if available.	follow-up action taken has been accessible. 3. Collaborative quality initiatives with other institution(s) HEI Input: Documents for Quality Improvement Initiatives in Collaboration with Other Organizations are Currently Available. 4. Participation in NIRF and other recognized rankings HEI Input: Participation in NIRF documents have been accessible. All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.	
	Attached Documents: 1. Quality audit reports/certificate as applicable and valid for the assessment period. 2. NIRF report, AAA report and details on follow up actions 3. List of Collaborative quality initiatives with other institution(s) along with brochures and geo-tagged photos with caption and date. 4. Provide Links for any other relevant document to support the claim (if any) 5. Link to Minute of IQAC meetings, hosted on HEI website		Supporting Document: FINAL2 1691400716.pdf	
7.1.2	1. Alternate sources of energy and energy conservation measures 2. Management of the various types of degradable and nondegradable waste 3. Water conservation 4. Green campus initiatives 5. Disabled-friendly, barrier free environment HEI Input: A. 4 or All of the above	1.HEI should kindly note that the provide photographs are not justifying all the chosen options, so please and provide photographs with proper captions for all the chosen options. 2.Please provide all the Bills for the purchase of equipment's for the facilities created under this metric. 3.Please provide any other relevant documents related to this metrics if available.	7.1.2 The Institution has facilities and initiatives for 1. Alternate sources of energy and energy conservation measures HEI Input: Photographs with proper captions have been added 2. Management of the various types of degradable and nondegradable waste HEI Input: Photographs with proper captions have been added 3. Water conservation HEI Input: Photographs with proper captions have been added 4. Green campus initiatives HEI Input: Photographs with proper captions have been added 5. Disabled-friendly, barrier free environment HEI Input: Photographs with proper captions have been added All documents are uploaded on HEI webserver and can be accessed with the provided links and through website.	No Change
	Attached Documents: 1.Policy document on the green campus/plastic free campus. 2.Geo-tagged photographs/videos of the facilities. 3.Circulars and report of activities for the implementation of the		Supporting Document: FINAL2 1691566526.pdf	

	initiatives document 4.Bills for the purchase of equipment's for the facilities created under this metric 5.Provide Links for any other relevant document to support the claim (if any)			
7.1.3	Quality audits on environment and energy regularly undertaken by the Institution. The institutional environment and energy initiatives are confirmed through the following 1. Green audit / Environment audit 2. Energy audit 3. Clean and green campus initiatives 4. Beyond the campus environmental promotion activities HEI Input: A. All of the above	1.HEI is requested to please provide Certificate from the external accredited auditing agency (preferably government, concern department of affiliating university). 2.Please provide Geo tagged photographs with caption and date for all the chosen options. 3.Please Provide Any other supporting document for beyond the campus environmental promotions.	7.1.3 Quality audits on environment and energy regularly undertaken by the Institution. The institutional environment and energy initiatives are confirmed through the following 1. Green audit / Environment audit: Certificate added 2. Energy audit: Certificate added 3. Clean and green campus initiatives: Certificate added 4. Beyond the campus environmental promotion activities: Document added All documents are uploaded on HEI webserver and can be accessed with the provided links and through website. Supporting Document: FINAL2 1691470700.pdf	No Change
	Attached Documents :			
	1.Report on Environmental Promotional activities conducted beyond the campus with geo tagged photographs with caption and date 2.Policy document on environment and energy usage Certificate from the auditing agency 3.Green audit/environmental audit report from recognized bodies 4.Provide Links for any other relevant document to support the claim (if any)			