Extended Profile Deviations

Metrics Level Deviations

HEI Name: POOMPUHAR COLLEGE Request Date: 28/08/2024 Number of Clarifications: 5

AISHE ID: C-35883 Response Date: 12/09/2024

Extended ID	Deviation Details	and HEI Respo	nse		Deviation Details and HEI Response Affected Metrics		Findings of DVV	Response of HEI	Status
1.1	Number of students on rolls year wise during last five years HEI Input:					2.2.2 4.3.2 5.1.1	☐ List of students of all years across all programs year-wise during the assessment	auly certified by the Principal in the link – https://assessmentonline 2. List of students of all	No Change
	1750	2021-22 1964	2020-21	2019-20	2018-19		period. Provide appropriate document duly certified by the Principal.	years across all programs year-wise during the assessment period in the link –	
	Attached Documents: 1.Provide Links for any other relevant document 2.Institutional data in the prescribed format (data						Timeipai. ▼	https://assessmentonline However, we are once again submitting the required documents in the index file given below.	
								Supporting Document : 1725970207.pdf	

iring last five years	5.2.1 2.6.2 5.2.2	☐ List of students of final years across all programs yearwise	We have already submitted the following documents along with	No Change
20 2018-19		during the assessment period. □ Provide	our SSR. 1. List of students of final years	
870		appropriate document duly certified by the Principal.	across all programs year wise during the assessment period in the link –	
		▼		
			Supporting Document : 1725940073.pdf	
st five years	3.2.3 2.4.1 2.2.2	☐ Provide the list of all full time teachers indicating the	We have already submitted the following documents along with	No Change
20 2018-19	6.3.2 2.4.4	departmental affiliation our SSR. 1. Provide the during the assessment list of all full time teachers indicating the the Principal/ Competent departmental affiliation		
108	2.4.3 6.3.3		_	
		period authenticated by the Principal/ Competent authority in the link – https://assessmentonline However, we are once		
			Supporting Document :	
				Supporting Document : 1725940080.pdf

2.2	(without repeat count) during last five years: HEI Input: 116 Attached Documents: 1.Provide Links for any other relevant document 2.Institutional data in the prescribed format Total expenditure excluding salary year wise during the last five years (INR in lakhs)					3.4.3 2.4.2 3.2.2 3.4.4 3.1.3	☐ Provide the list of all full time teachers indicating the departmental affiliation during the assessment period year wise authenticated by the Principal. ☐ Letter of Appointment for selected faculties can be sought by DVV	submitted the following documents along with our SSR. 1. Provide the list of all full time teachers indicating the assessment period year wise authenticated by the Principal. Appointment for selected faculties can be sought by DVV Supporting Document: 1725940087.pdf We have attached the statement by the principal and Charted We have attached the statement by the principal showing the total expenditure. 1.	No Change
3.1	-	(INR in lakhs)					☐ Audited Statement of Income and Expenditure duly certified by the Principal and Charted	We have attached the statement by the principal showing the total expenditure. 1.	
	2022-23	2021-22	2020-21	2019-20	2018-19		Accountant in case of privately funded	Audited Statement of Income and Expenditure	
	240.30258	127.40407	40.41887	116.43829	94.68783		institutions highlighting the salary component.	duly certified by the Principal and Charted	
		Attached Documents : 1.Provide Links for any other relevant document					Also provide a statement showing the total expenditure excluding the salary component, depreciation and excess of income Accountant in case of privately funded institutions highlighting the salary component in the link — https://assessmentonline	institutions highlighting the salary component in the link –	
								Supporting Document : 1725940095.pdf	

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Extended Profile Deviations

Metrics Level Deviations

HEI Name: POOMPUHAR COLLEGE Assignment Date: 25/08/2024 Number of Clarifications: 47

AISHE ID: C-35883 Last Date: 09/09/2024

Metric ID	Deviation Details and HEI Response	Findings of DVV	Response from HEI	Status
1.2.1	Percentage of new courses introduced out of the total number of courses across all programmes offered during the last five years 1.2.1.1. Number of new courses introduced during the last five years: HEI Input: 335 1.2.1.2. Consolidated number of courses offered by the institution across all Programmes (without repeat count) during the last five years: HEI Input: 1592 Attached Documents: 1.Subsequent Academic Council meeting extracts endorsing the decision of BOS 2.Minutes of Board of Studies meeting clearly specifying the syllabus approval of new courses 3.Institutional data in the prescribed format (data template) 4.Provide Links for any other relevant document to support the claim (if any)	☐ Minutes of relevant Academic Council/BOS meetings highlighting the list of name of the new courses introduced	We have already submitted all the following relevant files along with our SSR. 1. Subsequent Academic Council meeting extracts endorsing the decision of BOS in the link - https://assessmentonline 2. Minutes of Board of Studies meeting clearly Supporting Document: FINAL2 1725974654.pdf	No Change
1.3.2	Number of certificate/value added courses/Diploma Programmes offered by the institutions and online courses of MOOCs, SWAYAM/e-PG Pathshala/ NPTEL and other recognized platforms (without repeat count) where the students of the institution have enrolled and successfully completed during the last five years. HEI Input: 6 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 (data template) 4.Evidence of course completion, like course completion certificate etc 5.Provide Links for any other relevant document to support the claim (if any)	List of add on/certificate/value added program/Diploma Programs/ online programs like MOOCS/SWAYAM/e Patashala/ NPTEL etc. which are optional and offered outside the curriculum of the	We have already submitted all the following relevant files along with our SSR. 1. List of students and the attendance sheet for the above mentioned programs in the link - https://assessmentonline 2. Institutional programme Supporting Document: FINAL2 1725952954.pdf	No Change

1.3.3	Percentage of programmes that have components of field projects / research projects / internships during the last five years. 1.3.3.1. Total Number of programmes that have components of field projects / research projects / internships (without repeat count) during the last five years	☐ Syllabus of the program highlighting components of field projects / research projects / internships • Program and course	We have already submitted all the following relevant files along with our SSR. 1. Sample Evaluated project report/field work	Changed After Clarification
	HEI Input: 20	contents having element of field	report submitted by the students in the link -	
	Recommended Input: 20 1.3.3.2. Total Number of programmes offered (without repeat count) during the last five years	projects / research projects / internships as approved by BOS	https://assessmentonline 2. Provide the relevant information in	
	HEI Input: 29		Supporting Document: FINAL2	
	Recommended Input : 20		1725953197.pdf	
	Remark : DVV has made the changes as per IIQA.			
	Attached Documents :			
	1.Sample Evaluated project report/field work report submitted by the students 2.Provide the relevant information in institutional website as part of public disclosure 3.Program and course contents having element of field projects / research projects / internships as approved by BOS 4.Institutional data in the prescribed format (data template) 5.Provide Links for any other relevant document to support the claim (if any)			

1.4.1	from stakeholders like Students, Teachers, Employers, Alumni, Academic peers etc., and Feedback processes of the institution may be classified as follows:		☐ Feedback need to be collected from each categories of stakeholders as	We have obtained only feedback from students, teachers and Alumni. For that also we have	No Change
	HEI Input : Attached Documents :	A. Feedback collected, analysed, action taken & communicated to the relevant bodies and feedback hosted on the institutional website	mentioned in the metrics	already submitted the relevant documents along with our SSR. 1. Feedback analysis report submitted to appropriate	
	Employers, Alumni etc. 3.Action taken report on the fee 4.Link of institution's website w report are hosted	orm from different stake holders like Students, Teachers,	✓ →	bodies in the link - https://assessmentonline Supporting Document: FINAL2 1725953434.pdf	

2.1.1

Enrolment percentage

2.1.1.1. Number of seats filled year wise during last five years (Only first year admissions to be considered)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
596	729	566	833	812

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
583	654	681	792	802

2.1.1.2. Number of sanctioned seats year wise during last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
1066	1105	1028	1210	1200

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
1066	1105	1028	1210	1200

Remark:

DVV has made the changes as per shared reports.(Only first year admissions to be considered))

Attached Documents:

- 1. Provide the relevant information in institutional website as part of public disclosure
- 2.Institutional data in the prescribed format (data template)
- 3. Final admission list as published by the HEI and endorsed by the competent authority

□ Document relating to sanction of intake approved by competent authority. □ Letter(s) to / from affiliating university indicating the sanctioned and admitted seats for each program (Not applicable to stand

We have already submitted the following required documents in our SSR. 1. Document relating to sanction of intake approved by competent authority in the link - https://assessmentonline 2. Letter(s) to/from affiliating university

Supporting Document: FINAL2 1725961998.pdf Changed After Clarification

.1.2	applicable reservers 2.1.2.1. Num	eats filled agains rvation policy for ber of actual stud the programme	the first year addents admitted 1	☐ In case of minority institution applicable / approved reservation policy may be provided. ☐ Final admission list indicating the category	We have already submitted the following required documents in our SSR. 1. In case of minority institution applicable / approved reservation policy may	No Change		
	2022-23	2021-22	2020-21	2019-20	2018-19	as published by the HEI and signed by competent authority/	be proved in the link - https://assessmentonline 2. Final admission list indicating the category Supporting Document: FINAL2 1725962040.pdf	
	546	622	542	730	724	Admission extract		
	HEI Input : 2022-23	2021-22	2020-21	2019-20	2018-19			
	750 Attached Docume	770	732	822	818			
	2.Institutional dat 3.Final admission competent author 4.Copy of the lette reserved categorie (Translated copy i	vant information in the prescribed list indicating the crity. er issued by the Stes(SC, ST, OBC, Divin English to be programme of the programme of the critical programme of	format (data tem category as publish ate govt. or Centra vyangjan, etc.) to ovided as applicabl	plate) ned by the HEI and al Government Ind be considered as p	d endorsed by the licating the per the state rule			

2.2.2	Attached Documer 1.List showing the academic year acro 2.Certified list of for completed academ	ts in each of the p	orograms for the la	Provide the appointment letter of all teachers. In case if documents are in regional language please provide translated copy in English. Google drive links are not accepted.	•	We have already submitted the following required documents in our SSR. 1. Provide the appointment letter of all teachers. In case if documents are in regional language please provide translated copy in English in the links - 1. Supporting Document: FINAL2 1726045275.pdf	No Change		
2.4.1	sanctioned posts	Average percentage of full time teachers appointed against the number of sanctioned posts year wise during the last five years 2.4.1.1. Number of sanctioned posts year wise during the last five years					☐ Provide the sanctioned order of the post from State ☐ /Authenticated document from related	We have already submitted the following required documents in our SSR. 1. Provide the sanctioned order of the	No Change
	2022-23	2021-22	2020-21	2019-20	2018-19	Govt. organization/ management.		post from State in the links- 1. https://assessmentonline	
	79	92	96	104	108			2. https://poompuharcollege	
	Attached Documents: 1.Sanction letters indicating number of posts sanctioned by the competent authority (including Management sanctioned posts). 2.Provide the relevant information in institutional website as part of public disclosure 3.Institutional data in the prescribed format (data template merged with 2.4.3 and 2.4.4) 4.Provide Links for any other relevant document to support the claim (if any)					•		Supporting Document: FINAL2 1726048661.pdf	

2.4.2	Percentage of full time teachers with Ph.D./D.Sc. / D.Litt./ L.L.D during the last five years 2.4.2.1. Number of full time teachers with Ph.D./D.Sc. / D.Litt./ L.L.D during the last five years HEI Input: 63 Attached Documents: 1.List of faculty having Ph.D./D.Sc. / D.Litt./ L.L.D along with particulars of the degree awarding university, subject and the year of award per academic year. 2.Institutional data in the prescribed format (data template merged with 3.2.3 and 3.4.2) 3.Copies of Ph.D./D.Sc. / D.Litt./ L.L.D awarded by UGC recognized universities 4.Provide Links for any other relevant document to support the claim (if any)	□ Ph.D. /D.Sc. / D.Litt./LLD and equivalent degree completion certificate of faculties □ Provisional Degree Certificate/Notification for Award may be considered wherever Degree certificate is not available.	We have already submitted the following required documents in our SSR. 1. Provisional Degree Certificate/Notification for award may be considered wherever Degree certificate is not available in the link - https://assessmentonline Supporting Document: FINAL2 1725962211.pdf
2.4.3	Average teaching experience of full time teachers (Data to be provided only for the latest completed academic year, in number of years) 2.4.3.1. Total teaching experience of full-time teachers as of latest completed academic year HEI Input: 950 Attached Documents: 1.Institutional data in the prescribed format (data template merged with 2.4.1 and 2.4.4) 2.Provide Links for any other relevant document to support the claim (if any)	Experience certificate of faculties authenticated from competent authority	We have already submitted the following required documents in our SSR. 1. Experience Certificate of faculties authenticated form competent authority in the link - https://poompuharcollege DVV/C-2/2-4-3-Teachina Experience.pdf Supporting Document: FINAL2 1725964058.pdf

2.4.4	Percentage of fu the last five year 2.4.4.1. Numb during the last fi HEI Input : Attached Documen 1.Institutional data 2.Provide Links for	er of full time to ve years: ts:	pachers worked in the second s	in the institution	□ List of the faculties along with date of joining working continuously (without any break) during the assessment years authenticated by the competent authorities □ List of full time teachers worked in the institution during the	We have already submitted the following required documents in our SSR. 1. We have already submitted the following required documents in our SSR in the link - https://poompuharcollege DVV/C-2/2-4-4-Faculties working contin Supporting Document: FINAL2 1725965418.pdf	No Change	
2.5.1	Average number examination till 2.5.1.1. Numb examination till	the last date of	declaration of re	esults during the semester-end/ y	☐ Reports from Controller of Examination (COE) mentioning the name of the program, end date of the examination and date	We have already submitted the following required documents in our SSR. 1. Reports from Controller of Examination (COE)	No Change	
	2022-23	2021-22	2020-21	2019-20	2018-19	of announcement of	mentioning the name of the program, end date	
	24	21	39	26	16	the results along with the number of days elapsed. for all the	of the examination and date of announcement of the results along with	
	1.Result Sheet with 2.Policy document 3.Institutional data 4.Exam timetable r 5.Provide Links for	n date of publication on Declaration of in the prescribed released by the Co	results (if any) format (data temp introller of Examin	ation		Supporting Document: FINAL2 1725966144.pdf		

2.5.2	Percentage of st number appeare 2.5.2.1. Numb last five years	ed in the examin	ations during th		☐ Minutes of the grievance cell / relevant body ☐ The list of students who have applied for	We have already submitted the following required documents in our SSR. 1. Minutes of the grievance cell /	No Change	
	HEI Input :				revaluation / retotaling program wise/ any	relevant body in the link		
	2022-23	2021-22	2020-21	2019-20	2018-19	other grievances related to examination	https://poompuharcollege DVV/C-2/2-5-2-	
	28	13	01	16	0	certified by Principal/ Controller of	Minutes.pdf 2. List of students who have	
	2.5.2.2. Numb institution year HEI Input :			examination con		Supporting Document: FINAL2		
	2022-23	2021-22	2020-21	2019-20	2018-19		1726036391.pdf	
	1530	1674	1759	2072	2198			
	Attached Documer 1.List of students of the Controller of E 2.Provide Links for	who have applied xaminations year-	wise for the assess	sment period.				
Pass percentage of students (excluding backlog students) (Data for the latest completed academic year) 2.6.2.1. Total number of final year students who passed the examination conducted by Institution during the latest completed academic year: HEI Input: 443 Attached Documents: 1.Institutional data in the prescribed format (data template) 2.Certified report from the COE indicating the pass percentage of students of the final year (final semester) eligible for the degree program-wise / year wise 3.Annual report of Controller of Examinations (COE) highlighting the pass percentage of final year students 4.Provide Links for any other relevant document to support the claim (if any)				□ Annual report of COE highlighting pass percentage of students □ Certified report from Controller Examination indicating pass percentage of students of the final year (final semester) eligible for the degree programwise / year-	We have already submitted the following required documents in our SSR. 1. Annual Report of COE highlighting pass percentage of students in the link - https://assessmentonline 2. Certified report from the COE indicating the Supporting Document: FINAL2 1725963328.pdf	No Change		

3.1.2	The institution p 3.1.2.1. Amou research year w HEI Input:	nt of seed mone	ey provided by in	stitution to its t	☐ List of faculty who have been awarded seed money for research along with the title of the project,	We do not have any claim in this metric.	No Change	
	2022-23	2021-22	2020-21	2019-20	duration and amount year-wise. □ Sanction			
	00	00	00	00	00	letters of award of seed money to the teachers is mandatory.		
	Attached Documer	nts:			☐ Audited Income-	▼		
	1.Institutional data	in the prescribed	format (data temp	olate)				
3.1.3	Percentage of te support by various years 3.1.3.1. Number / financial support wise during the HEI Input: Attached Documer 1. List of teachers wagency etc. 2. Institutional data 3. E-copies of the additional data 4. Provide Links for	per of teachers wert by various aglast five years atts: who have received a in the prescribed award letters of the	advanced studie who received natencies, for advanced 01 the awards along format (data temple teachers	ional/internation nced studies / rewinters with nature of aworks and the studies is a second content of the studies in the studies is a second content of the studies in the studies is a second content of the studies in the studies is a second content of the stu	□ e-copies of the award letters of the teachers. □ List of teachers who have received the awards along with the nature of award, the awarding agencies.	We have already submitted in our SSR the following documents as link 1. e-copies of the award letters of the teachers. https://assessmentonline 2. List of teachers who have received the awards along with the nature of award. the Supporting Document: FINAL2 1725954524.pdf	No Change	

3.2.1	Total Grants research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last five years (INR in Lakhs) HEI Input: 6.29750 Attached Documents: 1.List of Extramural funding received for research, Endowment Research Chairs received during the last five years along with the nature of award, the awarding agency and the amount 2.Institutional data in the prescribed format (data template is merged with 3.2.2) 3.Copies of the letters of award for research, endowments, Chairs sponsored by non-government sources 4.Provide Links for any other relevant document to support the claim (if any)	□ List of grants for research projects received during the last five years along with the nature of award, the awarding agency and the amount. □ e-copies of the letters of award for research projects sponsored by	We have already submitted the relevant documents for 1. List of grants for research projects received during the last five years along with the nature of award, the awarding agency and the amount in the link - https://assessmentonline Supporting Document: FINAL2 1725954555.pdf	No Change	
3.2.2	Number of research projects per teacher funded by government, non-government , industry, corporate houses, international bodies during the last five years 3.2.2.1. Number of research projects funded by government and non-government agencies during the last five years. HEI Input: 02 Attached Documents: 1.List of project titles with details of Principal Investigator, amount sanctioned and sanctioning agency etc 2.Institutional data in the prescribed format (data template merged with 3.2.1) 3.Copies of the grant award letters for research projects sponsored by government agencies 4.Provide Links for any other relevant document to support the claim (if any)	□ Sanction order from funding agency with specific details of Principal investigator/ Co- Principal investigator □ List of teachers along with the title of the project, the awarding agency, duration of the project and the amount during	We have already submitted the relevant documents in our SSR for the following 1) Sanction order from funding agency with specific details of Principal investigator in the link - https://assessmentonline Supporting Document: FINAL2 1725954587.pdf	No Change	

3.2.3	Percentage of teachers recognised as research guides as in the latest completed academic year 3.2.3.1. Number of teachers recognised as research guides as in the latest completed academic year: HEI Input: 38 Attached Documents: 1.Upload copies of the letter of the university recognizing faculty as research guides 2.Institutional data in the prescribed format (data template merged with 2.4.2 and 3.4.2)	□ e-copies of letters from the University indicating the name of the Guide / co-guide recognized □ Data pertaining to only teachers of the Institution during the assessment period	We have already submitted the relevant document in our SSR for the following 1. e-copies of letters from the University indicating the name of the Guide / coguide recognized in the link - https://assessmentonline 2. Data pertaining to Supporting Document: FINAL2 1725956637.pdf	No Change
3.4.1	The Institution ensures implementation of its stated Code of Ethics for research. The institution has a stated Code of Ethics for research and the implementation of which is ensured through the following: 1. Inclusion of research ethics in the research methodology course work 2. Presence of institutional Ethics committee (Animal, Chemical, Bio-ethics etc.) 3. Plagiarism check through software 4. Research Advisory Committee HEI Input: C. Any 2 of the above Attached Documents: 1. Copy of the syllabus of the research methodology course work to indicate if research ethics is included 2. Constitution of the ethics committee and its proceedings as approved by the appropriate body 3. Constitution of research advisory committee and its proceedings as approved by the appropriate body. 4. Provide Links for any other relevant document to support the claim (if any)	☐ Copy of the syllabus of the research methodology course work. ☐ Constitution of the ethics committee and its proceedings approved by the appropriate body. ☐ Constitution of research advisory committee and its	We have claims for two categories namely 1 & 4. We have already submitted the following documents in the SSR 1. Copy of the syllabus of the research methodology course work in the link - https://assessmentonline 2. Constitution of Supporting Document: FINAL2 1725954689.pdf	No Change

3.4.2	Number of candidates registered for Ph.D per teacher during the last five years 3.4.2.1. Number of candidates registered for Ph.D during the last 5 years: HEI Input: 47 Attached Documents: 1.Ph.D. registration letters/Joining reports of candidates. 2.Letter from the university indicating name of the Ph.D. student with title of the doctoral study and the name of the guide. 3.Institutional data in the prescribed format (data template merged with 2.4.2 and 3.2.3) 4.Provide Links for any other relevant document to support the claim (if any)	□ Copy of the letter received / sent to the affiliating University regarding registration of students in the institution. □ Copy of the joining letter(s) of Ph.D. students joining in the institution along with the copy of the proceedings of Vice	We have already submitted the relevant documents in support of our claim. In addition to that we are attaching evidence for 67 registered candidates. Link1: https://poompuharcollege DVV/C-3/3-4-2-(1).pdf Link2: Supporting Document: FINAL2 1725956060.pdf	No Change
3.4.3	Number of research papers published per teacher in the Journals as notified on UGC CARE list during the last five years 3.4.3.1. Number of research papers in the Journals notified on UGC CARE list year wise during the last five years HEI Input: 186 Attached Documents: 1.Institutional data in the prescribed format (data template) 2.Links to the paper published in journals listed in UGC CARE list 3.Link to the uploaded papers, the first page/full paper (with author and affiliation details) on the institutional website 4.Link re-directing to journal source-cite website in case of digital journals 5.Provide Links for any other relevant document to support the claim (if any)	☐ The HEI should provide the link to the journal website/paper/article. ☐ The HEI should provide screenshots of research articles clearly showing the title of the article, affiliation, name of the journal. vear and	We have already submitted all the relevant documents and are available as data template in 3.4.3 metric as links and attachments of our SSR. Links 1 & 3: https://poompuharcollege DVV/C-3/3-4-3/3-4-3_18-23_final.xlsx Link 2: Supporting Document: FINAL2 1725956417.pdf	No Change

3.4.4	Number of books and chapters in edited volumes published per teacher during the last five years 3.4.4.1. Total Number of books and chapters in edited volumes published during the last five years HEI Input: 14 Attached Documents: 1.Institutional data in the prescribed format (data template) 2.Copy of the Cover page, content page and first page of the publication indicating ISBN number and year of publication for books/chapters 3.Provide Links for any other relevant document to support the claim (if any)						We have already submitted all the relevant documents in our SSR with the following link https://poompuharcollege SSR/c-3/3-4-4/3-4-4_Books.pdf However, we are once again submitting the required documents in the index Supporting Document: FINAL2 1725954771.pdf	No Change
3.5.1	year wise during HEI Input: 2022-23 0 Attached Document	Amount generat last five years (2021-22 0 ts:	ed from consulta INR in lakhs) 2020-21	2019-20	□ Audited statements of accounts authenticated by CA/FO indicating the revenue generated through consultancy and corporate training. □ Letter from the beneficiary of consultancy/corporate training along with	We do not have any claim in this metric	No Change	
1.Institutional data in the prescribed format (data template)								

3.6.2	Number of exter through organize year wise during 3.6.2.1. Number institution through community year HEI Input:	ed forums inclu g the last five ye per of extension igh organized fo	ding NSS/NCC w ears and outreach pr orums including !	ith involvement	☐ Detailed report for each extension and outreach program to be made available, with specific mention of number of students participated and collaborating agency.	We have already submitted the detailed report for each extension and outreach program, with specific mention of number of students participated and collaborating agency	No Change	
	2022-23	2021-22	2020-21	2019-20	2018-19	▼	with the following link https://assessmentonline However. we are once	
	11	10	06	09	07	→	Supporting Document:	
	Attached Docume	Attached Documents :						
	2.Institutional data 3.Detailed report f specific mention o agency 4.Provide Links for	or each extension f number of stude	and outreach prog nts participated an	ram to be made a d the details of the				
3.7.1	Number of functions abroad for interest exchange and continued the HEI Input:	nship, on-the-jo	b training, proje	ct work, student	☐ Copies of functional MoUs / linkage /collaboration for last five years ☐ The HEI should provide the summary of the	We have submitted all required details in the following documents in our SSR 1. Copies of functional MoUs / linkage /collaboration for last five years in the link	No Change	
	Attached Docume	nts :				start date, end date, nature of collaboration	- https://assessmentonline	
	1.Summary of the nature of collabora	ation etc	_	_	late, end date,	etc. List of year wise activities and	2. The HEI should provide the summary of	
	2.List of year wise 3.List and Copies of activity-wise and y 4.Institutional data	of documents indic ear-wise a in the prescribed	cating the function	al MoUs/linkage/co		Supporting Document: FINAL2 1725954825.pdf		

4.1.2	Percentage of exaugmentation years 4.1.2.1. Experence excluding salary	ear wise during to a contract the contract t	the last five yea tructure develo	rs pment and augi	☐ Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by the Head of the	We are now submitting the following documents 1. Consolidated fund allocation towards infrastructure augmentation facilities duly certified by the	No Change	
	2022-23	2021-22 72.66927	2020-21 0.04250	2019-20 35.25742	2018-19	Institution. □ Highlight the relevant items in the audited income and	Head of the Institution in the link - https://poompuharcollege	
	Attached Documer 1.Institutional data 2.Audited income counter signed by augmentation sho 3.Provide Links for	a in the prescribed and expenditure st the competent au uld be clearly high	atement of the instruction attention (relevant exignite)	stitution to be sign xpenditure claimed		Supporting Document: FINAL2 1725947692.pdf		
1.2.2	Percentage of expournals/e-journa	nals year wise dunditure for purch	iring the last fiv	e years e-books and sub	☐ Provide consolidated extract of expenditure for purchase of books and journals for the last five years duly attested by Head of	We have already submitted along with the SSR the following documents. 1. consolidated extract of expenditure for purchase of books and journals for	No Change	
	2022-23	2021-22	2020-21	2019-20	2018-19	the Institution and CA.	the last five years duly attested by Head of the	
	0.46148	0.63120	0.47400	1.04155	0	Income/Expenditure statement highlighting	Institution and CA in the link -	
	1.Institutional data 2.Audited income counter signed by books/ e-books an 3.Provide Links for	a in the prescribed and expenditure st the competent au d subscription to j	atement of the incharacter chority (relevant expournals)	stitution to be sign xpenditure claimed s should be clearly		Supporting Document: FINAL2 1725950559.pdf		

4.3.2 Student - Computer ratio (Data for the latest completed academic year) 4.3.2.1. Number of computers available for students' usage during the latest completed academic year: HEI Input: 78 Attached Documents: 1.Purchased Bills/Copies highlighting the number of computers purchased 2.Extracts stock register/ highlighting the computers issued to respective departments for student's usage. 3.Provide Links for any other relevant document to support the claim (if any)						□ Extracts stock register/ highlighting the computers issued to respective departments for student's usage. □ Purchased Bills/Copies highlighting the number of computers purchased.	th do st h co re fo th h	We are now attaching he following locuments. 1. Extracts tock register/ highlighting the computers issued to espective departments or student's usage in he link - https://poompuharcollege.	No Change
							F.	TNAL2 1725946564.pdf	
4.4.1	Percentage experience academic support years 4.4.1.1. Experience academic support wise, over the latest HEI Input:	rt facilities exclu aditure incurred rt facilities of DI	on maintenance DE and total exp	ponent, during	☐ Provide audited income and expenditure statement highlighting the items of expenditure incurred on ☐ Maintenance of physical facilities and academic support	th 1 in st th in h	We are now submitting he following documents Provided audited ncome and expenditure tatement highlighting he items of expenditure in the link - https://poompuharcollege.	No Change	
	2022-23	2021-22	2020-21	2019-20	2018-19	facilities duly certified by Head of the	in	ndex_DVV.pdf 2. Maintenance of physical	
	49.29	45.64	32.66	65.30	53.26	*	S	Supporting Document:	
	1.Institutional data 2.Audited income a counter signed by of physical facilities 3.Provide Links for	n in the prescribed and expenditure st the competent aut s and academic su	catement of the instruction of t	stitution to be sign expenditure claimed ould be clearly high			1725950273.pdf		

5.1.1

Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years

5.1.1.1. Number of students benefited by scholarships and freeships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists year wise during last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
1042	1334	1356	1562	1805

Attached Documents:

- 1. Year-wise list of beneficiary students in each scheme duly signed by the competent authority.
- 2.Upload Sanction letter of scholarship and free ships (along with English translated version if it is in regional language).
- 3. Upload policy document of the HEI for award of scholarship and freeships.
- 4.Institutional data in the prescribed format (data template)
- 5. Provide Links for any other relevant document to support the claim (if any)

☐ Upload policy document of the HEI for award of scholarships and freeships. ☐ Upload sanction letter of scholarship authenticated by head of the institution. ☐ Year-wise list of beneficiary students in

We have already submitted along with SSR the following required documents in the links 1) Upload policy document of the HEI for award of scholarships and freeships in the link - https://assessmentonline 2) Upload sanction letter

Supporting Document: FINAL2 1725967995.pdf

No Change

5.1.3	Following capacity development and skills enhancement activities are organised for improving students' capability 1. Soft skills 2. Language and communication skills 3. Life skills (Yoga, physical fitness, health and hygiene, self-employment and entrepreneurial skills) 4. Awareness of trends in technology HEI Input: A. All of the above	☐ Web-link to particular program / scheme including copy of circular / brochure ☐ Report of the event. ☐ Photos with date and caption for each scheme or event.	We have already submitted along with SSR the following required documents in the links 1. Web-link to particular program / scheme including copy of circular /brochure in the link - https://poompuharcollege	No Change
	Attached Documents: 1.Report with photographs on programmes conducted for awareness of trends in technology 2.Report with photographs on programmes/activities conducted to enhance soft skills, Language & communication skills, and Life skills (Yoga, physical fitness, health and hygiene, self-employment and entrepreneurial skills) 3.Institutional data in the prescribed format (data template) 4.Provide Links for any other relevant document to support the claim (if any)	*	SSR/c-5/5-1-3/5-1- Supporting Document: FINAL2 1725972708.pdf	
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: A. All of the above	☐ Minutes of the meetings of student grievances as per the metric. ☐ Proof of constitution of Committee such as Internal Complaints / Grievances Committee including sexual harassment and ragging cases	We have already submitted along with SSR the following required documents in the links: 1. Minutes of the meetings of student grievances as per the metric in the link - https://poompuharcollege DVV/C-5/5-1-4/5-1-4 index minutes SRGC r	No Change
	Attached Documents: 1.Proof w.r.t Organisation wide awareness and undertakings on policies with zero tolerance 2.Proof related to Mechanisms for submission of online/offline students' grievances 3.Proof for Implementation of guidelines of statutory/regulatory bodies 4.Details of statutory/regulatory Committees (to be notified in institutional website also) 5.Annual report of the committee monitoring the activities and number of grievances 6.Provide Links for any other relevant document to support the claim (if any)		Supporting Document: FINAL2 1725968658.pdf	

5.2.1	higher educatio	lacement of outon during the last oper of outgoing set the last five ye	five years tudents placed	•	☐ Year-wise list of students placed along with placement details such as name of the company, compensation, etc ☐	We have already submitted in our SSR the following documents. 1. Year-wise list of students placed along with placement details such as name of the	No Change	
	2022-23	2021-22	2020-21	2019-20	2018-19	Upload supporting data for students who have joined for higher	company, compensation,	
	316	300	138	151	174	education in prescribed format for	https://poompuharcollege	
		nts : a in the prescribed r any other relevan	-			Supporting Document: FINAL2 1725951881.pdf		
5.2.2	examinations of (eg: NET/SLET/ 5.2.2.1. Numl examinations (e	tudents qualifying to of the graduat Civil Services/Ser of students ques NET/SLET/Ciduring last five y	ed students dur tate governmen ualifying in stat vil Services/Stat	ing the last five t examinations of e/ national/ into	☐ List of students qualified yearwise under each head. ☐ Qualifying Certificates of the students taking the examination year wise under each category	We have already submitted in our SSR the following documents. 1. List of students qualified yearwise under each head. https://assessmentonline 2. Qualifying Certificates of the students taking	No Change	
	2022-23	2021-22	2020-21	2019-20	2018-19	▼	the examination year wise under each	
	0	0	01	01	02		Supporting Document:	
	Certificates of the	nts: qualified year wise students taking th a in the prescribed	e examination			FINAL2 1725952165.pdf		
		r any other relevan	=	-				

5.3.1	Number of awar activities at Universe 1 activities at Universe 2 activities at Universe 3 activities at Universe 3 activities at Universe 3 activities 3 activities at Universe 3 activities 3 activities at Universe 3 activ	versity / state /ı per of awards/m activities at Univ	national / intern edals for outstar ersity / state / i	ational Level even nding performan national / intern	☐ E-copies of award letters and certificates. ☐ Award for a team event should be counted as one	We have already submitted along with SSR the following required documents in the links: 1. E-copies of award letters and certificates(Award for a team event should be counted as one) in the	No Change
	2022-23	2021-22	2020-21	2019-20	▼	link - https://assessmentonline	
	38	12	02	22	37		Supporting Document: FINAL2
	Attached Documer	nts:				1725968029.pdf	
	1.list and links to e 2.Institutional data 3.Provide Links for	in the prescribed	format (data tem	olate)			
5.3.3	2. Cultural o	conducts / organ mpetitions/ever competitions/ever fest/Academic r events through	nts ents fest		□ Report of the events/along with photos appropriately dated and captioned year-wise and Circular/brochure indicating such kind of activities □ List of events with number of student participants. □ Report of the	submitted along with SSR the following required documents in the links: 1. Report of the events/along with	No Change
	HEI Input :		A. All four of	the above		photos appropriately dated and captioned year-wise and Circular/brochure	•
	Attached Documer	nts:				indicating such kind of	
	1.Report on Sports events through accordioned (whiche 2.List of students Institution	tive clubs and foruver is applicable) participated in diffe	ms along with pho	otographs approprion		Supporting Document: FINAL2 1725969326.pdf	
	3.Institutional data 4.Copy of circular/ 5.Provide Links for	brochure indicatin	g such kind of acti	vities.			

5.4.1	Total Amount of the institution the institution the 5.4.1.1. Total lakhs) to the ins	nrough registere Amount of alum	ed Alumni associ ni contribution	ation: during the last fi	☐ Alumni Association Registration certificate ☐ Annual audited statements of accounts of HEI highlighting Alumni contribution	1. Alumni Association Registration certificate: We have taking steps for registering the Alumni Association and we will submit the certificate to	No Change	
	2022-23	2021-22	2020-21	2019-20	2018-19	duly certified by Chartered Accountant.	the peer committee. 2. Annual audited	
	0.89510	0.93080	0.29810	0.82850	0.95020	▼	statements of accounts of HEI highlighting Alumni contribution duly	
	Attached Documer 1.List of alumnus/a 2.Annual audited s duly certified by th 3.Provide Links for	alumni with the an statements of acco se Chartered Accou	unts of the HEI hi Intant/Finance Of	ghlighting the Alur		Supporting Document: FINAL2 1725951578.pdf		
6.2.2	2. Finance a	vering the follow ration including and Accounts admission and So	ving areas of op	erations: gement	☐ Institutional expenditure statements for the heads of egovernance implementation reflected in the audited statement. ☐ ERP contract Document ☐ Screen shots of user interfaces of each	We have already submitted along with SSR the following documents required: 1. Instead of institutional expenditure statements for the heads of egovernance implementation reflected in the audited statement in the link -	No Change	
	Attached Documer 1.Screen shots of a control of the control of th	user interfaces of o enditure statemen RP Document ance report appro ocument on e-gove	ts for the budget wed by the Goverr ernance	neads of e-governa		Supporting Document: FINAL2 1725966701.pdf		

6.3.2	Percentage of to conferences/wo during the last f	rkshops and tov			☐ Policy document on providing financial support to teachers ☐	We do not have any claim for this metric.	No Change	
	6.3.2.1. Numb conferences/wo year-wise during HEI Input:	rkshops and to	wards membersl	nancial support to	E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial			
	2022-23	2021-22	2020-21	2019-20	2018-19	support year wise under each head. □ Audited statement of	v	
	0	0	0	0	0		• •	
	Attached Documer					Supporting Document: FINAL2 1725966732.pdf		
6.3.3	Percentage of to Programmes (Fi the last five yea 6.3.3.1. Total Faculty Develop (MDP) during the HEI Input:	OPs)/ Managem rs number of teac ment Programm	ent Developmen thers who have nes (FDP)/ <i>Man</i>	t Programmes (undergone onlin	□ e-copy of the certificates of the program attended / course completion by teachers is mandatory.	We have already submitted along with SSR the following required documents; 1. e-Copy of the certificates of the program attended in the link - https://assessmentonline However, we are once	No Change	
	2022-23	2021-22	2020-21	2019-20	2018-19	▼	again submitting the	
	20	21	09	19	15		\	
	Attached Documer 1.Refresher course periods, as particily 2.Institutional data 3.Copy of the cert 4.Annual reports h 5.Provide Links for	e/Faculty Orientationated by teachers in the prescribed ificates of the propinghlighting the propinghlighting the propinghighting the propinghighting the propinghighting the propinghlighting the pro	year-wise. I format (data tem gram attended by ogrammes underta	plate) teachers. Iken by the teache		Supporting Document: FINAL2 1725966774.pdf		

6.4.2	philanthropists 6.4.2.1. Total	during the last fi Grants received year wise during	ve years (not co	s, non-governme overed in Criterio nt/non-governm (not covered in C	□ Annual audited statements of accounts highlighting the grants received. □ Copy of letter indicating the grants/funds received from respective agency	We do not have any claim in this metric.	No Change	
	2022-23	2021-22	2020-21	2019-20	as stated in metric			
	0	0	0	0	0	▼	▼	
	Attached Documer		format (data tem _l	plate)		Supporting Document: FINAL2 1725966798.pdf		
6.5.3	2. Conference 3. Collabora 4. Orientatio 5. Participal Ranking,	and Administra ces, Seminars, W tive quality inition on programme o tion in NIRF and QS Ranking Time	tive Audit (AAA) forkshops on qualives with othe quality issues other recognize es Ranking etc	and follow up ad ality conducted r institution(s) for teachers and d ranking like Sh te, national or in	□ Proceedings of AAA, meeting reports of IQAC, Feedback analysis and action taken report. □ List of Activities conducted under Collaborative quality initiatives with other institutions. □ Supporting documents nertaining to NIRF	We have adopted the following quality assurance measures 1. Academic and Administrative Audit (AAA) and follow up action taken 2. Conferences, Seminars, Workshops on quality conducted 3. Collaborative quality	No Change	
	Attached Documer	nts :				Supporting Document: FINAL2 1725940659.pdf		
	1.Quality audit rep 2.NIRF report, AA 3.List of Collaborat geo-tagged photos 4.Provide Links for 5.Link to Minute of	A report and detail tive quality initiativ s with caption and any other relevan	s on follow up acti es with other insti date t document to sup	ons tution(s) along wit oport the claim (if a				

7.1.2	The Institution has facilities for alternate sources of energy and energy conservation measures 1. Solar energy 2. Biogas plant 3. Wheeling to the Grid 4. Sensor-based energy conservation 5. Use of LED bulbs/ power efficient equipment 6. Wind mill or any other clean green energy HEI Input: B. Any 3 of the above	☐ Geo tagged photos with caption of the facilities. ☐ Bills for the purchase of equipments for the facilities created under this metric. ☐ Any other relevant proof for the selected options. ☐ Permission document for	We have already submitted all the files along with the supporting documents. Here are the details for the clarification requested. a) We have the following facilities namely • Solar Energy • Sensor-based energy • Use of LED bulbs/Power	No Change
	Attached Documents: 1.Geo-tagged photographs of the facilities. 2.Bills for the purchase of equipment's for the facilities created under this metric 3.Provide Links for any other relevant document to support the claim (if any)		Supporting Document: FINAL2 1725941330.pdf	
7.1.4	Water conservation facilities available in the Institution: 1. Rain water harvesting 2. Borewell / Open well recharge 3. Construction of tanks and bunds 4. Waste water recycling 5. Maintenance of water bodies and distribution system in the campus HEI Input: A. Any 4 or more of the above	☐ Geo-tagged photos of the facilities. ☐ Bills for the purchase of equipments for the facilities created under this metric. ☐ Any other relevant evidences for the selected options.	We have already submitted all the files along with the supporting documents in our SSR for your review. Here are the details for the clarification requested. a) We have the following facilities namely • Rain water harvesting • Bore	No Change
	Attached Documents: 1.Green audit reports on water conservation by recognised bodies 2.Geo-tagged photographs of the facilities 3.Provide Links for any other relevant document to support the claim (if any)	◆	Supporting Document: FINAL2 1725941340.pdf	

No Change 7.1.6 Quality audits on environment and energy are regularly undertaken by the ☐ Policy document on ▲ We have already institution submitted all the files environment and energy usage □ along with the The institutional environment and energy initiatives are confirmed through the Certificate/Award from supporting documents in following our SSR for your review. the auditing agency /recognized agency □ Here are the details for 1. Green audit / Environmental audit Report on the clarification 2. Energy audit environmental requested. a) We have 3. Clean and green campus recognitions/awards promotional activities submitted in our SSR the 4. Beyond the campus environmental promotion and sustainability activities conducted beyond the Policy document on campus with geo Environment and Energy HEI Input: A. All of the above Supporting Document: FINAL2 Attached Documents: 1725941346.pdf 1.Report on environmental promotion and sustainability 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. Certificates of the awards received from recognized agency (if any). 5. Provide Links for any other relevant document to support the claim (if any)

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