	Criterion VI – Governance, Leadership and Management (100)
	Key Indicator - 6.2 Strategy Development and Deployment (10)
42.	6.2.3 Institution Implements e-governance in its areas of operations (5)

6.2.3.1 e-governance is implemented covering following areas of operation
1. Administration,
2. Finance and Accounts,
3. Student Admission and Support,
 4. Examination

Areas of e governance	Year of implementation	Name of the Vendor with contact details	Link to relevant website/ document
Administration			
Finance and Accounts			
Student Admission and Support			
Examination			

	Key Indicator - 6.3 Faculty Empowerment Strategies (30)
43.	6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years (10)

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support

44.	6.3.3 Average number of professional development / administrative training programs organized by the institution for teaching and non teaching staff during the last five years (8)

Dates (from-to) (DD-MM-YYYY)	Title of the professional development program organized for teaching staff	Title of the administrative training program organised for non-teaching staff	No. of participants

	Note: Classify the data and provide year wise

45.	6.3.4 Average percentage of teachers undergoing online/ face-to-face Faculty Development Programmes (FDP)during the last five years (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course etc.,) (8)

Name of teacher who attended	Title of the program	Duration (from – to) (DD-MM-YYYY)

Note: Classify the data and provide year wise

Key Indicator - 6.4 Financial Management and Resource Mobilization (20)

46.	6.4.2 Funds / Grants received from government bodies during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) (8)
	6.4.3 Funds / Grants received from non-government bodies, individuals, philanthropists during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs) (6)

Year	Name of the government funding agencies	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts

47.	6.5.2 Institution has adopted the following for Quality assurance (10) 1. Academic Administrative Audit (AAA) and follow up action taken 2.Confernces, Seminars, Workshops on quality conducted 3. Collaborative quality initiatives with other institution(s) 4.Orientation programme on quality issues for teachers and students 5. Participation in NIRF 6.Any other quality audit recognized by state, national or international agencies (ISO Certification, NBA)

	Year	Confernces, Seminars, Workshops on quality conducted	Academic Administrative Audit (AAA) and initiation of follow up action	Participation in NIRF along with Status.	ISO Certification. and nature and validity period	NBA or any other certification received with program specifications.	Collaborative quality initiatives with other institution(s) (Provide name of the institution and activity	Orientation programme on quality issues for teachers and students organised by the institution, Date (From-To) (DD-MM-YYYY)