Metric ID	Deviation Details and HEI Response	Findings of DVV	Response from HEI	Status
1.1.3	Teachers of the Institution participate in following activities related to curriculum development and assessment of the affiliating University and/are represented on the following academic bodies during the last five years 1. Academic council/BoS of Affiliating university 2. Setting of question papers for UG/PG programs 3. Design and Development of Curriculum for Add on/ certificate/ Diploma Courses 4. Assessment / evaluation process of the affiliating University HEI Input : B. Any 3 of the above DVV suggested Input : D. Any 1 of the above HEI clarification Input : B. Any 3 of the above Recommended Input : B. Any 3 of the above Attached Documents : 1.Institutional data in prescribed format 2.Any additional information	Only assessment / evaluation considered based on the supporting document. The HEI to provide supporting authenticated documents copies for the other claims.	Supporting documents for [1]Academic council/BoS of Affiliating university [2] Setting of question papers for UG/PG programs and [4] Assessment /evaluation process of the affiliating University are submitted herewith. Supporting Document: 1.1.3.pdf	HEIs Clarification Accepted
1.2.1	Percentage of Programmes in which Choice Based Credit System (CBCS)/ elective course system has been implemented 1.2.1.1. Number of Programmes in which CBCS / Elective course system implemented. HEI Input : 8 Attached Documents : 1.Minutes of relevant Academic Council/ BOS meetings 2.Institutional data in prescribed format 3.Any additional information	The HEI has provided printout of the minutes. HEI to provide Acutal copy of the Minutes of relevant Academic Council/BOS meetings highlighting the relevant documents to this metric of the affiliating university. Copy fo the actual Affiliating University letter stating implementation of CBCS. Printouts on white paper not accepted.	CBCS is implemented by Anna University for B.E. and M.E. programmes from 2017-2018 academic year. Authenticated copy of academic council proceedings of Anna University (to which JIT is affiliated) stating the implementation of CBCS is attached herewith. Furthermore anna university regulation 17 copy for B.E. and M.E. programmes stating the implementation CBCS is also attached. Supporting Document: 1.2.1.pdf	No Change

1.2.2	Number of Add 1.2.2.1. Hov the last 5 year HEI Input :	v many Add or	programs offe Certificate p			HEI to please note, programs conducted under regular university curriculum not to be considered. Very few	The summary reports of VAC courses outside the syllabus for all five years are provided with authorisation . Supporting Document:	Changed After Clarification	
	2018-19	2017-18	2016-17	2015-16	2014-15	Value add course supporting documents are provided. HEI to	1.2.2.pdf		
	34	42	40	41	36	provide Summary report of each program claimed yearwise along			
	Recommended I	input :				with the outcome duly authorised by			
	2018-19	2017-18	2016-17	2015-16	2014-15	Competent Authority. HEI to revise and provide only courses			
1.2.3	21	23	23	21	18	that are outside the syllabus and provide authorised copy.			
	1.List of Add on 2.Brochure or ar 3.Any additional Average percer as against the t 1.2.3.1. Nun or Add-on pros	ny other docume information ntage of studer total number of nber of studer	ent relating to Ad the senrolled in C students durin the enrolled in the	Certificate/ Add ig the last five y subject related	-on programs years	The HEI to revised the courses as per the above Metric 1.2.2 and re provide the number of students. The claimed students	A student attends more than one Value added course in an academic year. The details of VAC conducted along with the detailed reports and student name list for each VAC is attached.	No Change	
	2018-19	2017-18	2016-17	2015-16	2014-15	number differ from the excel and Inout. Olease clarify and	Supporting Document: 1.2.3.pdf		
	697	732	1038	1199	1232	provide the right number f students.			
	Attached Docum		d in Subjects rel	ated to certificate	e/Add-on				

	programs 2.Any additional	l information						
1.3.2	Average percer project work/fie 1.3.2.1. Nur through projec years HEI Input :	eld work/interna nber of course	ship during las s that include	t five years experiential le	The HEI to provide on only courses that are relevant to the requirement. HEI to please provide authenticated courses having experimental	The authenticated list of courses having experiential learning through project work/field work/internship as per the affiliating university is attached herewith. For academic year 2014-15 (10 courses), 2015-16 (14 courses), 2016-17 (14 courses), 2017-18 (15 courses) and	No C	
	Hei input :           2018-19         2017-18         2016-17         2015-16         2014-15					learning through project work/field work/internship as per	2018-19 (14 courses) and the list of courses per year authenticated by the Principal is attached.	
	12	11	17	15	15	the affiliating university. All the documents are white paper printouts	Supporting Document: 1.3.2.pdf	
	2.MoU's with rel percentage of co work/field work/i 3.Any additional	ourses that inclu internship I information	ide experiential I	earning through	number of courses authentic document duly highlighted. HEI has provided all the courses that are offered in the institute. Six years data has been provided. Please stick t o the format of year as 2014-15, 2015- 16, 2016-17, 2017-18 and 2018-19. Phase I, II etc. are not counted as different courses. Considering courses from 2014 to 2018 and only 7 courses are considered. Please provide supporting documents for these courses alone.			
1.3.3	Percentage of (Data for the la 1.3.3.1. Nur internships	test completed	academic year		•	HEI to revise the earlier Metric 1.3.2 and based on the revision to provide the exact number of students	The certificate copies for students completed training in BrinTech is attached. The list of students completed industrial training, internship and project work is attached.	No Ch

	HEI Input : 712 Attached Documents : 1.List of programmes and number of students undertaking project work/field work/ /internships 2.Any additional information	count. The count of student does not tally with the supporting document. HEI to please look into it and provide the appropriate number. The BrinTech student list has only 80 students, but in the excel data attached, it has more than 200 students. Please clarify and rectify.	Supporting Document: 1.3.3.pdf	
1.4.1	Institution obtains feedback on the syllabus and its transaction at the institution from the following stakeholders 1) Students 2)Teachers 3)Employers 4)Alumni HEI Input : A. All of the above Recommended Input : B. Any 3 of the above Remark : As per the HEI statement in the response dialogue box and the HEI data attached with the Metric in clarification Attached Documents : 1.Any additional information (Upload) 2.URL for stakeholder feedback report	The HEI to provide three filled forms from each category of stakeholders. The link provided in the attached document shows error.	Three filled forms from each of the stakeholder is attached herewith. The website link is: http://jit.ac.in/feedback.php Supporting Document: 1.4.1.pdf	Changed After Clarification
1.4.2	<ul> <li>Feedback process of the Institution may be classified as follows: Options: <ol> <li>Feedback collected, analysed and action taken and feedback available on website</li> <li>Feedback collected, analysed and action has been taken</li> <li>Feedback collected and analysed</li> <li>Feedback collected</li> <li>Feedback not collected</li> </ol> </li> <li>HEI Input :</li> </ul>	Only feedback collected f rom each and stakeholder provided and the analysis found. The action taken report is not provided.	The feedback collected from stakeholders, feedback analysis, action taken report and the details of feedback displayed in website are attached. Supporting Document: 1.4.2.pdf	Changed After Clarification

						1		
	A. Feedback co website	llected, analysed	d and action take	en and feedback	available on			
	DVV suggested C. Feedback co		ysed					
	HEI clarification A. Feedback co website		d and action take	en and feedback				
	Recommended B. Feedback col		and action has	been taken				
	Remark : As per the HEI s attached with th			ue box and the I				
	Attached Docum	nents :						
	1.Upload any ac 2.URL for feedb		tion					
2.1.2	five years ( exc	an, etc. as per a clusive of super nber of actual st	applicable rese numerary seat udents admitted	rvation policy)	during the last	The HEI is added the General Category of students also. Only reserved category students considered are to be considered. Please revise and	The revised number of students admitted under reserved category are attached. State government / Central Government reservation policy for admission in higher education is attached. Seats reserved for each of the programs and the program- wise students admitted authenticated by	Changed After Clarification
	2018-19	2017-18	2016-17	2015-16	2014-15	upload. Provide document showing the State government /	admissions authority. Supporting Document: 2.1.2.pdf	
	85	134	75	233	300	Central Government reservation policy for admission in higher		
	Recommended 1	Input :	·		· · · · · · · · · · · · · · · · · · ·	education and also provide the number of		
	2018-19	2017-18	2016-17	2015-16	2014-15	seats reserved for each of the programs and		
	83	126	65	215	271	the program-wise total authenticated by the Registrar of the		
	Remark : As per the HEI s attached with th			ue box and the l	HEI data	affiliating university or admissions authority.		

	Attached Documents : 1.Average percentage of seats filled against seats reserved 2. Any additional information			
2.2.2	2.Any additional information         Student- Full time teacher ratio (Data for the latest completed academic year)         Attached Documents :         1.Any additional information	Please provide: Certified list of full time teachers along with the departmental affiliation in the latest completed academic year. • List showing the number of students in each of the programs in the latest completed academic year.	The list of full time teachers along with the departmental affiliation in the latest completed academic year authorised by the Principal is attached. The number of students in each of the programs in the latest completed academic year is attached. Supporting Document: 2.2.2.pdf	No Change
2.3.3	Ratio of students to mentor for academic and other related issues (Data for the latest completed academic year)         2.3.3.1. Number of mentors         HEI Input :         59         Recommended Input :         52         Remark :         As per the HEI statement in the response dialogue box and the HEI data attached with the Metric in clarification         Attached Documents :         1. Upload year wise, number of students enrolled and full time teachers on roll.         2.mentor/mentee ratio	Please provide Copy of circular pertaining the details of mentor and their allotted mentees. Please provide the Documents that are manually signed. HEI to avoid sealed signatures. Mere list of names of mentors and mentees will not suffice for this metric.	The circulars pertaining the allotment of mentor to students by respective department HoD and approved by the Principal along with mentor reports are attached herewith. Supporting Document: 2.3.3.pdf	Changed After Clarification
2.4.1	3. Circulars pertaining to assigning mentors to mentees         Average percentage of full time teachers against sanctioned posts during the last five years         Attached Documents :         1. Year wise full time teachers and sanctioned posts for 5years(Data Template)	Please provide Sanction letters indicating number of posts (including Management sanctioned posts) by competent authority.	The sanction of faculty post approved by the competent authority (Governing council) is attached. Supporting Document: 2.4.1.pdf	No Change

2.4.3	(Data for the la 2.4.3.1. Tota HEI Input : 580.9 Attached Docum 1.List of Teache details(Data Ter	al experience of the second se	academic year of full-time tea r PAN, designati	in number of y achers ion, dept and exp	ears) perience	experience certkificaes f o the following eachers: Ms.Kalamani G. Mr.S.Praveen Kumar Ms.M.R.Divya Ms.S.V.Hema Shangari Ms.S.V.Hema Shangari Ms.S.V.Hema Shangari Ms.S.V.Hema Shangari Ms.S.V.Hema Shangari Ms.S.V.Hema Shangari Mr.Gopalakrishnan M. Mr.Sudhakar D. Ms.S.Kalpana Devi Ms.S.Kalpana Devi Ms.S.Kalpana Devi Ms.S.Shanmuga Priya Mr.N.Balasubramaniam Mr.V.Soundara Rajan Ms.C.P.Indumathi Ms.B.Anukarthika Ms.N.Naveena Ms.K.Priyanka Harini.A Ms.P.Shanthi Ms.P.BirundhaMs.Kalamani Ms.M.R.Divya Ms.Anu Priya Mr.N.Balasubramaniam Mr.V.Soundara Rajan Ms.C.P.Indumathi Ms.P.Shanthi Ms.P.Shanthi Ms.P.BirundhaMs.Kalamani Ms.B.Anukarthika 	The copy of appointment orders of the following faculty members are attached. Ms.Kalamani G. Mr.S.Praveen Kumar Ms.M.R.Divya Ms.S.V.Hema Shangari Ms.T.Priyadharsini Mr.Gopalakrishnan M. Mr.Sudhakar D. Ms.S.Kalpana Devi Ms.Anu Priya James Ms.S.Shanmuga Priya Mr.N.Balasubramaniam Mr.V.Soundara Rajan Ms.C.P.Indumathi Ms.B.Anukarthika Ms.N.Naveena Ms.K.Priyanka Ms.Harini.A Ms.P.Shanthi Ms.P.Birundha Supporting Document: 2.4.3.pdf	No Change
	examination y				university		Supporting Document: 2.6.3 Index.pdf	
	2018-19	2017-18	2016-17	2015-16	2014-15	provide the same		
	146	224	357	386	319			
	2.6.3.2. Nur university exa HEI Input :	mber of final ye mination year						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	289	344	409	444	403			
	Attached Docum		d number of stud	dents passed an	d appeared in			

	the final year ex 2.Upload any ac 3.Paste link for t	ditional informa	tion					
.1.1	Grants received research project five years (INR 3.1.1.1. Tota agencies for re during the last HEI Input :	cts, endowmen in Lakhs) al Grants from esearch projec	ts, Chairs in the Government a ts , endowmen	e institution du and non-gover	ring the last nmental	HEI to please note, Grants in the form of Equipments / software / skill development centres are not considered.	The grants/funds received from government and non-government agencies for the year 2017-2018 is submitted as per the DVV suggested input. Supporting Document: 3.1.1.pdf	HEIs Clarification Accepted
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	0.10	0.286	0	0			
	DVV suggested	Input :			 			
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	0.10	0	0	0			
	HEI clarification	Input :	1	1	1			
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	0.10	0	0	0			
	Recommended I	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	0.10	0	0	0			
	Attached Docum 1.List of endown 2.e-copies of the	nents / projects	with details of gr	ants	iests (			

	endowments 3.Any additional	information						
3.1.2	Percentage of t academic year) 3.1.2.1. Nun	)	nized as resear		-	Revised as per the supporting E-clolpies of letters provided	The supporting documents for 13 faculty members recognised as research guides / supervisors are submitted.	Changed After Clarification
	HEI Input : 13						Supporting Document: 3.1.2.pdf	
	DVV suggested	Input :						
	HEI clarification	Input :						
	Recommended 5	Input :						
	Remark : As per the HEI s attached with th Attached Docum	e Metric in clarif		ue box and the	HEI data			
	1.Institutional da 2.Any additional		format					
3.1.3	government a	d non governm nber of depart	nent agencies d ments having	luring the last f	ive years ects funded by	Only Government project conssidered.	The departments having research projects funded by government and non- government agencies for the year 2017- 2018 are submitted as per the DVV suggested input.	HEIs Clarification Accepted
	HEI Input :	2017.10	2016.17		2014.15		Supporting Document: 3.1.3	
	2018-19	2017-18	2016-17	2015-16	2014-15		Percentage of departments	
	0	1	1	0	0		having Research projects.pdf	
	DVV suggested	Input :	1					
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	1	0	0	0			

	HEI clarification	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	1	0	0	0			
	Recommended I	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	1	0	0	0			
	3.1.3.2. <b>Nur</b>	nber of depart	ments offering	g academic pro	ogrames			
	HEI Input :	1		1	······			
	2018-19	2017-18	2016-17	2015-16	2014-15			
	5	5	5	5	5			
	Attached Docum	nents :						
	1.Supporting do 2.List of researc 3.Any additional	h projects and f						
2	Number of wor Intellectual Pro years 3.2.2.1. Tota Research Meti entrepreneurs	perty Rights (II al number of v hodology, Inte	PR) and entrep vorkshops/ser llectual Prope	reneurship duri ninars conduct rty Rights (IPF	ing the last five ted on	The HEI has provided all documents that are only writeup and no proper copy of the actual workshops/seminars conducted on	Number of workshops/seminars conducted on Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship during the last five years with a) Detailed report for each program b)Brochure/Geo tagged Photograph with date and captions; title	DVV Suggestic Recommended
	HEI Input :	1	1	1	Ţ1	Research Methodoloy. Only three programs	of the workshops / seminars conducted. c)Details of resource persons are	
	2018-19	2017-18	2016-17	2015-16	2014-15	based on their copy of supporting document	attached.	
	47	35	37	26	30	accepted. If the workshops/seminars have been conducted,	Supporting Document: 3.2.2 Number of	
	DVV suggested	Input :			·1	HEI to provide : a) Detailed report for each	workshops seminars conducted.pdf	

		1	1	1				
	2018-19	2017-18	2016-17	2015-16	2014-15	program b)Brochure/Geo tagged Photograph with date		
	1	1	1	0	0	and captions; title of the workshops / seminars conducted.		
	HEI clarification	Input :	1			c)Details of resource persons.		
	2018-19	2017-18	2016-17	2015-16	2014-15	F		
	41	32	33	24	24			
	Recommended 1	(nput :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	1	1	1	0	0			
	Attached Docum	ients :						
	1.Report of the e 2.List of worksho 3.Any additional	ops/seminars du	iring last 5 years	ŝ				
3.3.1	Number of Ph.I 3.3.1.1. Hov five years			her during the l eligible teach		copy of Revised as per the supporting copies of Ph.D registered and respective teacher	The documents of scholars registered under recognised research guides / supervisors are submitted. A total of 5 research scholars have registered under	HEIs Clarification Accepted
	HEI Input : 5					recognised as guides	recognised research guides / supervisors.	
	five years HEI Input :	nber of teach	ers recognized	as guides dur	ing the last		Supporting Document: 3.3.1.pdf	
	16 DVV suggested 2							
	HEI clarification 5 Recommended							
	5 Attached Docum 1.List of PhD sc	nents : holars and their	details like name	e of the guide , t	itle of thesis,			
	year of award et	IC						

	2.Any additional 3.URL to the res		HEI website					
3.3.2	Number of rese website during 3.3.2.1. Nur website during HEI Input :	the last five ye nber of resear	ars ch papers in th	ne Journals not ne Journals not		HEI to provide Actual link of UGC for journals to be specified. If details given are not complete with the UGC link, the respective	The number of research papers published in journals notified in the UGC website for the last 5 years are updated. The list of journals and actual link to the papers published are attached herewith.	Changed After Clarification
	2018-19	2017-18	2016-17	2015-16	2014-15	publication will not be considered. HEI to	Supporting Document: 3.3.2.xlsx	
	108	71	86	72	64	provide The institute website should redirect to the journal webpage published in the UGC		
	DVV suggested	Input :		1		website		
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	0	0	0	0			
	HEI clarification	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	71	44	42	75	23			
	Recommended I	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	01	02	03	02	01			
	Remark : As per the HEI s attached with th			ue box and the I	HEI data			
	Attached Docum	ients :						
	1.List of researc publication 2.Any additional		, author, departr	ment, name and	year of			

3.3.3	Number of boo papers publish teacher during 3.3.3.1. Tota volumes/book conference pro	ed in national/ last five years al number of b s published ar	international co ooks and chap Id papers in na	onference proce ters in edited ational/ intern	eedings per	The HEI to please note, books without ISBN numbers are not considered. The HEI to clearly provide: a) If book, Cover page, content page and first page of the selected	The details of books and chapters in edited volumes/books published and papers published in national/ international conference proceedings per teacher during last five years are submitted.	DVV Suggestion Recommended
	2018-19	2017-18	2016-17	2015-16	2014-15	publication, year wise with proper caption. If	3.3.3.pdf	
	30	24	12	27	29	Papers in national / international conferences, Web-link of research papers by		
	DVV suggested I	Input :	1	1	<u>.</u>	title, author, Department/ School/		
	2018-19	2017-18	2016-17	2015-16	2014-15	Division/ Centre/ Unit/ Cell, name and year of		
	5	0	1	2	2	publication to be provide yearwise with proper caption		
	HEI clarification	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	30	24	12	27	29			
	Recommended I	nput :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	5	0	1	2	2			
	Attached Docum	ents :						
	1.List books and 2.Any additional		l volumes/ book	s published				
3.4.2	Number of awa government/ go					The HEI to please note that appreciations, recognitions are not considered as Awards.	The "appreciation letters awarded to JIT recognising the extension activities" by government/ government recognised bodies are submitted for consideration.	DVV Suggestion Recommended

	3.4.2.1. Tota extension acti year-wise duri	vities from Go				Green campus award considered in Metric 7.1.5.	The number of appreciation letters awarded recognising the extension activities is also revised and updated.	
	HEI Input :	1		1			Supporting Document:	
	2018-19	2017-18	2016-17	2015-16	2014-15		3.4.2.pdf	
	22	18	11	2	2			
	DVV suggested	Input :	1	1				
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	0	0	0	0			
	HEI clarification	Input :	I	1				
	2018-19	2017-18	2016-17	2015-16	2014-15			
	20	10	9	1	1			
	Recommended I	Input :	I	1	1			
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0	0	0	0	0			
	Attached Docum	nents :						
	1.Number of aw 2.e-copy of the a 3.Any additional	award letters	on activities in la	st 5 year				
4.3	Number of exte through NSS/N including Gove Awareness, Ge industry, comn 3.4.3.1. Nun conducted in	CC/Red cross/ ernment initiate ender Issue, etc nunity and NGC nber of extens	YRC etc., during d programs suc . and those org Ds) <b>ion and outre</b> a	g the last five y ch as Swachh E anised in colla ached Program	ears ( Bharat, Aids boration with I <b>mes</b>	The supporting documents and photographs are not duly authorised by any competent authority. Each Report of the programs claimed	Number of extension and outreach programs conducted by the institution through NSS/NCC/Red cross/YRC etc., during the last five years with the supporting documents and photographs, captioned with appropriate date, list of the participants in the particular program	HEIs Clarification Accepted

Government Organizations through NSS/ NCC/ Red Cross/ YRC etc., year-wise during the last five years

## HEI Input :

2018-19	2017-18	2016-17	2015-16	2014-15
47	37	33	33	18

## DVV suggested Input :

2018-19	2017-18	2016-17	2015-16	2014-15
37	1	0	0	0

## HEI clarification Input :

2018-19	2017-18	2016-17	2015-16	2014-15
44	30	30	33	18

Recommended Input :

2018-19	2017-18	2016-17	2015-16	2014-15
44	30	30	33	18

## Attached Documents :

Reports of the event organized
 Number of extension and outreach Programmes conducted with industry, community etc for the last five years
 Any additional information

should be properly captioned with appropriate date, list of the participants in the particular program and the same report duly signed and auhorised. The HEI to provide only Geotagged photos. Many of the photos attached are not identifiable with the programs. For Eq: the last program in the attached Report of event namely: FREE NEET CRASH COURSE FOR RURAL SCHOOL STUDENTS (01.04.2019 TO 30.04.2019) and FIVE DAYS WORKSHOP **ON SKILL** DEVELOPMENT FOR HIGHER SECONDARY STUDENTS (08.04.2019 TO 12.04.2019) does not have any relevance with the program and therefore cannot be considered for the said program. Also many of the programs claimed do not have any relevant supporting document. HEI to caption and date them. HEI has not provided any relevant supporting Reports of events for other years. Please provide actual copies of programs . Excluded activities with no name of the collaborating agency.

are duly authorised by competent authority are attached .

Supporting Document: 3.4.3 Number of extension and outreach programs.pdf

Average perce 3.4.3. above du 3.4.4.1. Tot activities cond Non- Governn awareness, Go					
HEI Input :	1				
2018-19	2017-18	2016-17	2015-16	2014-15	
633	752	736	915	522	
DVV suggested	Input :		1		
2018-19	2017-18	2016-17	2015-16	2014-15	
378	32	0	0	0	
HEI clarification					
2018-19	2017-18	2016-17	2015-16	2014-15	
633	597	566	915	522	
Recommended	Input :				
2018-19	2017-18	2016-17	2015-16	2014-15	
378	332	356	344	301	
Remark : As per the HEI s attached with th			ue box and the	HEI data	
Attached Docun	nents :				
1.Report of the 2.Average perce or NGO etc		ts participating i	n extension activ	vities with Govt	

	1
Students participated in extension activities at 3.4.3. above during last five years are attached	Changed After Clarification
Supporting Document: 3.4.4 Number of	
extension and outreach	
programs.pdf	

3.5.1		nge/ internship nber of Collab	per year orative activiti	es for researc	•	The HEI to please note: Certificates issued by external agencies to students/Faculty for research/Faculty exchange/Student	Copies of internship/inplant training letters issued by collaboration/related agencies indicating the nature of collaboration is submitted. The revised number of collaborative activities are updated.	DVV Suggestion Recommended
	2018-19	2017-18	2016-17	2015-16	2014-15	exchange/ internship cannot be the proof for	Supporting Document: 3.5.1 Number of Collaborative activities.pdf	
	58	50	24	18	14	having collaboration with the external agency. Accepted activities which had		
	DVV suggested	Input :				Copies of letters issued by collaboration/related		
	2018-19	2017-18	2016-17	2015-16	2014-15	agencies indicating the nature of collaboration.		
	9	0	0	0	0			
	HEI clarification	Input :		1				
	2018-19	2017-18	2016-17	2015-16	2014-15			
	50	41	24	14	12			
	Recommended 1	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	9	0	0	0	0			
	Attached Docum 1.e-copies of rel 2.Details of Coll Faculty exchange	lated Document aborative activiti	es with institutio		research,			
3.5.2	corporate hous	ses etc. during nber of functio mportance, ot	the last five yea onal MoUs with her universitie	ars 1 Institutions o 25, industries, o		The HEIE to please note, MoU less than 3 to 5 years not considered NPTEL is no an MoU. Accepted	The MoU's that has been signed as an agreement with the start and an End date with both parties signatures are submitted.	HEIs Clarification Accepted

HEI Input	:			1	only MoU's that has been signed as an	Supporting Document:	
2018-	19 2017-18	2016-17	2015-16	2014-15	agreement with the start and an End date with both parties	3.5.2 Number of functional MoUs with	
9	3	4	4	3	signatures.	institutions.pd f	
DVV sugg	ested Input :		1	1			
2018-	19 2017-18	2016-17	2015-16	2014-15			
6	0	0	0	0			
HEI clarifi	cation Input :				1		
2018-	19 2017-18	2016-17	2015-16	2014-15			
7	0	0	0	0			
Recomme	nded Input :		1	1	,		
2018-	19 2017-18	2016-17	2015-16	2014-15			
7	0	0	0	0			
Attached	Documents :						
2.Details of importance	s of the MoUs with in of functional MoUs w e, other universities of itional information	ith institutions of i	national, internat				
such as s <i>year)</i>	ge of classrooms an mart class, LMS, ef Number of classroo	tc. (Data for the	latest complete	d academic	Unable to locate nay ICT facility from the meeting halls and auditorium. Therefore revised the number.	The Geotagged photographs showing the ICT facilities available in lecture halls, seminar halls, conference halls and auditorium are attached.	DVV Suggestion Recommended
HEI Input 51	: ested Input :				However, HEI has not provided Geotagged photos as required. HEI to provide	Supporting Document: 4.1.3 Number of classrooms and seminar halls	

4.1.4	47 HEI clarification 51 Recommended 47 Attached Docum 1.Upload Numb (Data Template 2.Upload any ad 3.Paste link for a Average perce augmentation	Input : nents : er of classrooms dditional informat additional informat ntage of expend during last five	tion ation diture, excludin years(INR in La	g salary for infi ikhs)	rastructure	Geotagged photos for accepting the claim.	with ICT facilities.pdf The consolidated fund allocation towards infrastructure augmentation facilities duly	HEIs Clarification Accepted
	4.1.4.1. Exp salary year-wi	enditure for in ise during last			excluding	document mentions that it is removed and temporarily unavailable. HEI to	certified by the Finance Officer. Expenditure for infrastructure augmentation is highlighted in the audited statements. Supporting Document:	
	2018-19	2017-18	2016-17	2015-16	2014-15	please provide consolidated fund allocation towards	Supporting Document: 4.1.4.pdf	
	11.73	170.47	117.92	235.19	287.43	infrastructure augmentation facilities duly certified by		
	DVV suggested	Input :				Finance Officer. Please		
	2018-19	2017-18	2016-17	2015-16	2014-15	Expenditure for infrastructure		
	0.00	0.00	0.00	0.00	0.00	augmentation, alone from the document.		
	HEI clarification	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	11.73	170.47	117.92	235.19	325			
	Recommended	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
		1	1	1				

	11.73	170.47	117.92	235.19	325			
	Attached Docun 1.Upload Detail (Data Template 2.Upload audite	s of budget alloc )	-	salary during the	e last five years			
4.2.2	1.e-jour2.e-Sho3.Shodh4.e-boo5.Datab6.RemoHEI Input :A. Any 4 or morDVV suggestedD. Any 1 of theHEI clarificationA. Any 4 or morRecommendedD. Any 1 of theAttached Docum1.Details of sub	mals dhSindhu iganga Membe ks ases te access to e- e of the above Input : above Input : e of the above Input : above input : above scriptions like e-	ership resources	wing e-resource	ganga	Only e-books accepted. The links that are provided by HEI is not appropriate and insufficient. The HEI to provide user id and password for access to e-resources. The HEI to provide E- copy of the letter of subscription /member ship in the name of HEI. • Screenshots of the facilities claimed with the name of HEI. • Specific details in respect of e-resources selected.	Screenshots of access to facilities [1]e- journals, [4]e-books, [5]Databases and [6]Remote access to e-resources are attached herewith. The user id and password to access e-resources is mentioned in Page. No. : 2 Supporting Document: 4.2.2.pdf	DVV Suggestion Recommended
4.2.3	Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs) 4.2.3.1. Annual expenditure of purchase of books/e-books and subscription to journals/e- journals year wise during last five years (INR in Lakhs) HEI Input :					None of he attached links have any document. The HEI to provide consolidated extract of expenditure for purchase of books and journals during the last five years duly attested by Head of the Institution and CA. •	Income/Expenditure statement highlighting the expenditure for purchase of books and journals attested by Head of the Institution and CA is updated Supporting Document: 4.2.3.pdf	HEIs Clarification Accepted

			1	1				
	2018-19	2017-18	2016-17	2015-16	2014-15	Audited Income/Expenditure statement highlighting		
	0.05	0.26	0.02	1.53	3.32	the expenditure for purchase of books and journals.		
	DVV suggested	Input :	1	1		journais.		
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0.00	0.00	0.00	0.00	0.00			
	HEI clarification	Input :		1				
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0.05	0.26	0.02	1.53	3.32			
	Recommended I	nput :	1	1				
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0.05	0.26	0.02	1.53	3.32			
	Attached Docum	ients :						
	1.Details of annu journals during t 2.Audited staten	he last five year	s (Data Templat		nd journals/e-			
4.2.4	Percentage per and login data 4.2.4.1. Num year	for online acces	ss) during the l	ast completed		Printed white document without authorisations are not accepted. The HEI to provide Certified E-copy of the ledger for	The E-copy of footfalls and screenshot of data for 5 days authenticated by the Principal are submitted herewith. The authenticated documents of "percentage per day usage of the library by faculty	No Change
	HEI Input : 172					footfalls for 5 days. • Certified screenshots of	and students" authorised by the Principal are attached.	
	Attached Docum	ients :				the data for the same 5 days for online access	Supporting Document: 4.2.4.pdf	
	1.Details of libra	ry usage by tead	chers and stude	nts			т.с.т.ри	

4.3.2	Student - Com Attached Docum 1.Upload any ac	nents :		completed acad	demic year)	The supporting document has no authorisation. The HEI to provide Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name. • E-copy of document of agreement with the service provider.	The supporting documents (internet connectivity bill, internet connectivity agreement and stock register extracts indicating number of computers) highlighting the internet connectivity speed, bandwidth, stock register authenticated by the Principal are attached herewith. Supporting Document: 4.3.2.pdf	No Change
4.4.1	Average percer infrastructure ( component dur 4.4.1.1. Exp (physical facil component ye HEI Input :	physical and a ring the last five enditure incur ities and acade	cademic suppo e years(INR in I red on mainte emic support f	rt facilities) exc _akhs) nance of infra acilities) exclu	cluding salary structure Iding salary	None of the links provided are opening. The HEI to provide audited income and expenditure statement highlighting the items of expenditure incurred on maintenance o f physical facilities and academic support facilities duly certified	The audited income and expenditure statement highlighting the items of expenditure incurred on maintenance o f physical facilities and academic support facilities duly certified by the head of the institution and CA are attached. Supporting Document:	HEIs Clarification Accepted
	2018-19	2017-18	2016-17	2015-16	2014-15		Maintenance expenses.pdf	
	43.11	40.99	30.67	42.42	53.07	by Head of the Institution and CA.		
	DVV suggested	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	0.00	0.00	0.00	0.00	0.00			
	HEI clarification	Input :	1					
	2018-19	2017-18	2016-17	2015-16	2014-15			
	57.58	43.61	34.04	54.97	58.65			
	Recommended	Input :	,	1				

		1	1					
	2018-19	2017-18	2016-17	2015-16	2014-15			
	57.58	43.61	34.04	54.97	58.65			
	Attached Docum	ients :	<u>.</u>	- -				
	1.Details about academic suppo 2.Audited stater	ort facilities (Data	a Templates)	e on physical fac	cilities and			
5.1.1	provided by th	e Government on Second studen	during last five its benefited b	years <b>y scholarships</b>	and freeships	HEI to please provide Government letter of scholarship and freeships.	Government letter of scholarship and freeships provided are attached for all five years. Supporting Document:	No Change
	HEI Input :	2017-18	2016-17	2015-16	2014-15		5.1.1.xlsx	
	271	334	361	436	495			
	Attached Docum 1.upload self att 2.Upload any ac by scholarships years (Data Ten	ested letter with Iditional informa and freeships pl	tion Average pe	rcentage of stud	ents benefited			
5.1.2	years	e institution / no al number of s provided by th	on- governmen tudents benef le institution /	t agencies duri ited by scholai	ng the last five rships,	From the supporting document, it is inferred that the scholarship for students have been provided only by the Institute. So HEI o provide policy document of the HEI	Policy document for award of scholarship is attached. Audited Statement showing the expenditure on scholarships is highlighted and attached. Supporting Document: 5.1.2.pdf	Changed After Clarification
	2018-19	2017-18	2016-17	2015-16	2014-15	for award of scholarships and freeships Audited		
	545	487	288	316	173	freeships. Audited Statement showing the expenditure on scholarships / freeships		
						etc.		

	Recommended I	[nput :	1	1				
	2018-19	2017-18	2016-17	2015-16	2014-15			
	00	00	00	00	00			
	Remark : As per the HEI s attached with th compatible with Attached Docum 1.Upload any ad 2.Number of stu government age	e Metric in clarif the number of s nents : dditional informa dents benefited	tion by scholarships	ount indicated ye	ear wise is not			
5.1.3	Capacity buildi institution inclu 1. Soft sl 2. Langu 3. Life sk	ng and skills e ude the followin kills age and comm cills (Yoga, phy omputing skill ve Input : e Input : ve Input : e nents : ability building a	nhancement ini ng nunication skill vsical fitness, h ls	tiatives taken	iene)	The HEI to provide link of the Report of the Skills enhancement and not repetition if what is attached in the input. HEI to provide Brochures / copy of circulars of the skills. HEI to also provide Geo tagged Photographs with date and caption for each scheme or event.	The circular/brochures, reports with geotagged photographs of [1] Soft skills, [2] Language and communication skills, [3] Life skills [4] ICT/computing skills are attached herewith. Supporting Document: 5.1.3.pdf	DVV Suggestion Recommended

5.1.4	Average percer examinations a last five years 5.1.4.1. Nur examinations wise during la HEI Input :	nd career cour nber of studer and career cou	nselling offered	by the Instituti	ion during the or competitive	The HEI to provide Year-wise list of students attending each of these schemes signed by competent authority. EI to also provide • Copy of circular/brochure/report	The circular copy, reports with geotagged photographs and caption with name of resource person for all the programs signed by competent authority are attached. Supporting Document: 5.1.4.pdf	Changed After Clarification
	2018-19	2017-18	2016-17	2015-16	2014-15	of program with photographs and		
	839	998	1136	1481	1579	captions of such programs along with the details of the		
	Recommended 1	Input :	1	1	<u> </u>	resource persons. The appointments letters attached are not		
	2018-19	2017-18	2016-17	2015-16	2014-15	relevant to this Metric. The photographs		
	289	339	365	385	356	attached in the website does not relate to any particular Report. So		
	Remark : As per the HEI s attached with th Attached Docum 1.Number of stu career counselli 2.Any additional	e Metric in clarii nents : dents benefited ng during the las	fication. by guidance for			copy of the Report of the programs.		
5.1.5	2. Organ with z 3. Mecha grieva	nces including mentation of g isation wide a ero tolerance misms for sub nces y redressal of t ittees ve Input :	sexual harassr guidelines of s wareness and mission of on		ng cases atory bodies on policies udents'	The supporting documents are not relevant to this Metric. The HEI to provide Proof of constitution of Internal committees / Grievances Committee formation / other committees as per UGC norms. HEI to also provide Circular/web-link/ committee report justifying the objective of the metric.	Supporting documents for transparent mechanism in timely redressal grievances are submitted for, [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. The proof of constitution of Internal committees / Grievances Committee formation / other committees as per AICTE and UGC norms are attached.	HEIs Clarification Accepted

	HEI clarification A. All of the abo Recommended A. All of the abo Attached Docum 1.Upload any ac 2.Minutes of the harassment com 3.Details of stud	ve Input : ve nents : dditional informat meetings of stu nmittee and Anti	dent redressal c Ragging commi	ttee			Circular for awareness programmes, various committee reports are submitted. The link for submitting online grievances is: http://jit.ac.in/grievance/grievance.php Supporting Document: 5.1.5.pdf	
5.2.3	Average percer level examinati NET/SLET/GAT government ex 5.2.3.1. Nur international I GMAT/CAT/GI examinations, HEI Input :	ions during the FE/ GMAT/CAT/( aminations, etc nber of studen evel examinat RE/ TOEFL/ Civ	last five years GRE/ TOEFL/ C :.) ts qualifying in ions (eg: IIT/J vil Services/ St	(eg: IIT-JAM/CL ivil Services/St n state/ natior JAM/ NET/ SLI tate governme	.AT/ ate nal/ ET/ GATE/	Accepted students for those copies of pass certificates attached	s of pass examination are attached and the	DVV Suggestion Recommended
	2018-19	2017-18	2016-17	2015-16	2014-15			
	14	14	8	12	4			
	DVV suggested	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	4	11	2	2	2			
	HEI clarification	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			
	11	13	6	8	2			
	Recommended 1	Input :						
	2018-19	2017-18	2016-17	2015-16	2014-15			

	4	11	2	2	2			
	5.2.3.2. Nur international I GMAT/CAT,GR examinations)	RE/ TOFEL/ Civ	ions (eg: JAM/ vil Services/ St	/CLAT/NET/ S ate governme	LET/ GATE/			
	HEI Input :							
	2018-19	2017-18	2016-17	2015-16	2014-15			
	74	30	10	15	5			
	Attached Docum	nents :						
	1.Upload suppo 2.Number of stu examinations du	idents qualifying	in state/ nationa	al/ international lo mplate)	evel			
5.3.3	Average numbers students of the the institution/o 5.3.3.1. Nur students of th years	Institution par other institution nber of sports	ticipated during ns) and cultural e	g last five years vents/compet	organised by itions in which	NSS activities not considered here. HEI has provided only certificates obtained by students and list of particular events. Photographs provided	The copy of circulars, reports with photographs (date and caption added) are submitted. The number of events are updated based on the DVV suggested input. Supporting Document:	HEIs Clarificatic Accepted
	HEI Input :	1		1		are without proper	5.3.3.pdf	
	2018-19	2017-18	2016-17	2015-16	2014-15	caption and date. No Report of evens also attached. HEI to		
	42	42	50	27	45	provide : Report of the events/along with photographs		
	DVV suggested	Input :				appropriately dated and captioned year-		
	2018-19	2017-18	2016-17	2015-16	2014-15	wise. • Copy of circular/brochure		
	42	42	46	25	42	indicating such kind of activities. HEI to provide		
	HEI clarification	Input :						

	2018-19	2017-18	2016-17	2015-16	2014-15			
	42	42	46	25	42			
	Recommended	Input :		1				
	2018-19	2017-18	2016-17	2015-16	2014-15			
	42	42	46	25	42			
	2.Number of sp	dditional informa orts and cultural sipated during las	events/competi					
5.4.2	Alumni contribution during the last five years (INR in lakhs)         HEI Input :         E. <1 Lakhs					The HEI to provide Annual audited statements of accounts of HEI highlighting Alumni contribution duly certified by Chartered Accountant.	The statement of alumni contribution received certified by chartered accountant is attached herewith. Supporting Document: 5.4.2.pdf	No Change
6.2.3	1. Admir 2. Finan 3. Stude	ce and Account ant Admission a ination ove I Input : /e I Input :	ts	operation		Please provide more appropriate and clear screen shot for all other implementations claimed other than Finance and Accounts. HEI to provide Institutional expenditure statements for the heads of Egovernance implementation reflected in the audited statement. Annual e- governance report approved by Governing	Supporting documents pertaining "e- governance" are attached for[1]Administration [2]Finance and Accounts [3]Student Admission and Support [4]Examination. The e- governance policy approved by competent authority. Clear screenshot for all e-governance implementation is attached. Annual expenditure statements for the heads of Egovernance implementation reflected in the audited statement are attached. Supporting Document: 6.2.3.pdf	HEIs Clarification Accepted

	Recommended A. All of the abo Attached Docum 1.Screen shots 2.ERP (Enterpri 3.Details of impl Administration e 4.Any additional	ve nents : of user interface se Resource Pla lementation of e- etc	anning) Docume		on,	Council. • Policy document on egovernance.		
6.3.2	Average percer conferences/w bodies during 6.3.2.1. Nur attend confere professional b HEI Input :	orkshop <del>s</del> and t the last five yea nber of teache ences/worksho	owards membe irs irs provided w ops and toward	ership fee of pro th financial su ds membershi	ofessional Ipport to	The HEI to provide only relevant attachments and not to pick a nd choose from the bunch of documents. HI to provide only: E-copy of letter/s indicating financial assistance to	The list of faculty members provided with financial support for last five years is attached. Audited statement of account highlighting the financial support to teachers to attend conferences/ workshops and towards membership fee for professional bodies. Also policy document on providing financial support	Changed After Clarification
	2018-19	2017-18	2016-17	2015-16	2014-15	teachers and not teachers request letters, their certificates	to faculty members is attached. http://jit.ac.in/c6/6_3_2.pdf	
	12	12	16	43	27	obtained which are not relevant to this Metric. The metric needs only	Supporting Document: 6.3.2 Index.pdf	
	Recommended 1	Input :	I	I		supporting document of teachers provided with		
	2018-19	2017-18	2016-17	2015-16	2014-15	financial support. HEI to also provide Audited		
	09	08	13	16	21	statement of account highlighting the financial support to		
	Remark : As per the HEI statement in the response dialogue box and the HEI data attached with the Metric in clarification Attached Documents : 1.Upload any additional information 2.Details of teachers provided with financial support to attend conference, workshops etc during the last five years			teachers to attend conferences/workshop s and towards membership fee for professional bodies. Also please provide Policy document on providing financial support to teachers. Please provide only these required documents.				
6.3.4	Average perce Development F					The HEI to please note, the number of	The list of faculty participated in the professional development programmes	HEIs Clarification Accepted

Course, Short 6.3.4.1. Tot development	Term Course ). al number of to Programmes v Irse, Short Terr	iz., Orientation	ling profession 1 / Induction F	based on the following requirement: 1. Programs of duration less than one week were not considered. 2. Attending seminars /	refresher course, short term courses more than d days are submitted. The E- copy of the certificates of the program attended by faculty from the year 2018- 19 of the serial numbers from the attached input: 7, 9, 12, 13, 17, 18, 26,	
HEI Input :	1	1	1		invited talks were not considered. HEI to	28, 30, 31, 35 and 38 are attached.
2018-19	2017-18	2016-17	2015-16	2014-15	provide the Name of he list of teachers who	Supporting Document: 6.3.4.pdf
105	119	59	81	34	participated in the professional development	
DVV suggested	Input :		1		Programmes viz., Orientation / Induction	
2018-19	2017-18	2016-17	2015-16	2014-15	Programme, Refresher Course, Short Term Courses more than a	
17	30	23	12	11	week. HEI to provide E- copy of the certificates	
HEI clarification	Input :	1	1		of the program attended by teachers from the year 2018-19	
2018-19	2017-18	2016-17	2015-16	2014-15	of the serial numbers from the attached	
16	30	23	12	11	input: 7 9 12 13 17 18 26 28 30 31 35 38	
Recommended	Input :		1			
2018-19	2017-18	2016-17	2015-16	2014-15		
16	30	23	12	11		
Attached Docun	nents :					
	dditional informa chers attending p rs		elopment progra	immes during		
philanthropers 6.4.2.1. Tota	a <b>received from</b> a <b>during the last</b> al Grants receive year wise during	five years (not d from non-gove	covered in Criernment bodies,	terion III) individuals,	HEI to please note, Funds from own institution is no considered. The Input	Funds / Grants received from non- government bodies, individuals, philanthropers during the last five years is attached.

teachers are revised

viz., orientation / induction programme,

DVV Suggestion Recommended

Development Programmes, Orientation / Induction Programmes, Refresher

6.4.2

HEI Input :					supporting proof of documents from the	Supporting Document:	
2018-19	2017-18	2016-17	2015-16	2014-15	excel data provided. Please highlight the	6.4.2-Funds Grants received from	
0.356	0.45	0.227	1.74	0	grants received from the statement of expenditure available	non-government bodies.pdf	
DVV suggested	Input :				in the link provided in the Additional		
2018-19	2017-18	2016-17	2015-16	2014-15	document.		
0.20	0.00	0.02	0.15	0			
HEI clarification	Input :	1	1				
2018-19	2017-18	2016-17	2015-16	2014-15			
0.356	0.45	0.227	1.74	0			
Recommended I	nput :	1	1	·			
2018-19	ecommended Input : 2018-19 2017-18 2016-17			2014-15			
0.20	0.00	0.02	0.15	0			
Attached Docum	ients :	1	1	·			
1.Details of Fund individuals, Phila 2.Any additional 3.Annual statem	anthropers durin information	g the last five ye		t bodies,			
2. Collab 3. Partici 4. any ot	ar meeting of 1 ack collected, orative quality pation in NIRI her quality au	Internal Qualit analysed and u / intitiatives w	y Assurance C used for impro ith other instit by state, natio	vements aution(s)	Only point 4 considered. AQAR not applicable for cycle I	Documents for participation in [4] quality audit by state, national or international agencies (ISO Certification, NBA) are submitted. The input is changed as per the DVV suggested input. Supporting Document: 6.5.3.pdf	DVV Suggestie Recommende

7.1.2	<ul> <li>B. 3 of the above</li> <li>DVV suggested Input :</li> <li>D. 1 of the above</li> <li>HEI clarification Input :</li> <li>D. 1 of the above</li> <li>Recommended Input :</li> <li>D. 1 of the above</li> <li>Attached Documents :</li> <li>1.Upload e-copies of the accreditations and certifications</li> <li>2.Upload details of Quality assurance initiatives of the institution</li> <li>3.Upload any additional information</li> <li>4.Paste web link of Annual reports of Institution</li> </ul>	Solar Energy and LED	The sensor based energy conservation	DVV Suggestion
	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         HEI Input :       B. 3 of the above         DVV suggested Input :       C. 2 of the above         HEI clarification Input :       B. 3 of the above         Recommended Input :       C. 2 of the above         Attached Documents :       1.Geotagged Photographs	bulbs considered. Picture does not provide clarity for the Sensor-based energy	facilities available in campus are attached with clear geotagged photographs and description. Supporting Document: 7.1.2.pdf	Recommended
7.1.4	2.Any other relevant information Water conservation facilities available in the Institution: 1. Rain water harvesting 2. Borewell /Open well recharge	No.3 and 4 considered	The water conservation facilities available in the institution [1] Rain water harvesting [3] Construction of tanks and	Changed After Clarification

7.1.6	Quality audits on environment and energy regularly undertaken by the Institution and any awards received for such green campus initiatives:	S.No.1 and 4 considered. The other	Policy document on environment and energy usage duly authorised by	Changed After Clarification
	<ul> <li>Remark :</li> <li>As per the HEI statement in the response dialogue box and the HEI data attached with the Metric in clarification. The photographs attached in clarification do not support the HEI claim.</li> <li>Attached Documents :</li> <li>1.Various policy documents / decisions circulated for implementation 2.Geotagged photos / videos of the facilities 3.Any other relevant documents</li> </ul>			
	<ul> <li>2. Use of Bicycles/ Battery powered vehicles</li> <li>3. Pedestrian Friendly pathways</li> <li>4. Ban on use of Plastic</li> <li>5. landscaping with trees and plants</li> <li>HEI Input : Any 4 or All of the above</li> <li>Recommended Input : C. 2 of the above</li> </ul>		[1]Restricted entry of automobiles [2]Use of Bicycles/ Battery powered vehicles [3]Pedestrian Friendly pathways [4]Ban on use of Plastic [5]landscaping with trees and plants Supporting Document: 7.1.5.pdf	
7.1.5	1.Geotagged photographs / videos of the facilities         2.Any other relevant information         Green campus initiatives include:         1. Restricted entry of automobiles	Only 1 and 5 considered	Supporting documents pertaining "Green campus initiatives" attached for	Changed After Clarification
	campus         HEI Input :         A. Any 4 or all of the above         Recommended Input :         C. 2 of the above         Remark :         The HEI documents support only Construction of tanks and bunds Waste water recycling claims. As per the HEI statement in the response dialogue box and the HEI data attached with the Metric in clarification         Attached Documents :		geotagged photographs are attached herewith. Supporting Document: 7.1.4.pdf	
	<ol> <li>Construction of tanks and bunds</li> <li>Waste water recycling</li> <li>Maintenance of water bodies and distribution system in the</li> </ol>		bunds [4]Waste water recycling [5] Maintenance of water bodies and distribution system in the campus; with	

	<ul> <li>1. Green audit</li> <li>2. Energy audit</li> <li>3. Environment audit</li> <li>4. Clean and green campus recognitions / awards</li> <li>5. Beyond the campus environmental promotion activities</li> <li>HEI Input : <ul> <li>A. Any 4 or all of the above</li> </ul> </li> <li>DVV suggested Input : <ul> <li>C. 2 of the above</li> </ul> </li> <li>HEI clarification Input : <ul> <li>A. Any 4 or all of the above</li> </ul> </li> <li>Recommended Input : <ul> <li>B. 3 of the above</li> </ul> </li> <li>Remark : <ul> <li>As per the HEI statement in the response dialogue box and the HEI data attached with the Metric in clarification.</li> </ul> </li> <li>Attached Documents : <ul> <li>1. Reports on environment and energy audits submitted by the auditing agency</li> <li>2. Certificates of the awards received</li> <li>4. Any other relevant information</li> </ul> </li> </ul>	audit reports are only mere printouts. HEI to provide: Policy document on environment and energy usage duly authorised by competent authority and Report on environmental promotional activities conducted beyond the campus with geo tagged photographs with caption and date.	competent authority is attached. Environmental audit report authorised by competent authority is attached. Report on environmental promotional activities conducted beyond the campus with geo tagged photographs with caption and date are in http://jit.ac.in/C7/7_1_6/Env_Prom_Act Supporting Document: 7.1.6.pdf	
7.1.7	<ul> <li>The Institution has disabled-friendly, barrier free environment <ol> <li>Built environment with ramps/lifts for easy access to classrooms.</li> <li>Disabled-friendly washrooms</li> <li>Signage including tactile path, lights, display boards and signposts</li> <li>Assistive technology and facilities for persons with disabilities (Divyangjan) accessible website, screen-reading software, mechanized equipment</li> <li>Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading</li> </ol> HEI Input : <ul> <li>A. Any 4 or all of the above</li> </ul> </li> <li>DVV suggested Input :</li> <li>D.1 of the above</li> </ul>	Only Ramp considered	The documents related to the availability of "[1] Built environment with ramps/lifts for easy access to classrooms. [3]Signage including tactile path, lights, display boards and signposts [4]Assistive technology and facilities for persons with disabilities ( Divyangjan) accessible website, screen-reading software, mechanized equipment [5]Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading" are attached herewith. Supporting Document: 7.1.7.pdf	Changed After Clarification

	<ul> <li>HEI clarification Input : A. Any 4 or all of the above</li> <li>Recommended Input : C. 2 of the above</li> <li>Remark : As per the HEI statement in the response dialogue box and the HEI data attached with the Metric in clarification</li> <li>Attached Documents :</li> <li>1.Policy documents and information brochures on the support to be provided</li> <li>2.Geotagged photographs / videos of the facilities</li> <li>3.Details of the Software procured for providing the assistance</li> </ul>			
7.1.10	<ul> <li>The Institution has a prescribed code of conduct for students, teachers, administrators and other staff and conducts periodic programmes in this regard.</li> <li>1. The Code of Conduct is displayed on the website</li> <li>2. There is a committee to monitor adherence to the Code of Conduct</li> <li>3. Institution organizes professional ethics programmes for students, teachers, administrators and other staff</li> <li>4. Annual awareness programmes on Code of Conduct are organized</li> <li>HEI Input :</li> <li>A. All of the above</li> </ul>	S. No. 1 and 2considered based on the supporting documents	Supporting documents for choices "[3] Institution organizes professional ethics programmes for students, teachers, administrators and other staff and [4] Annual awareness programmes on Code of Conduct are organized" are attached. Supporting Document: 7.1.10.pdf	Changed After Clarification
	<ul> <li>Recommended Input :</li> <li>B. 3 of the above</li> <li>Remark :</li> <li>As per the HEI statement in the response dialogue box and the HEI data attached with the Metric in clarification.</li> <li>Attached Documents :</li> <li>1.Details of the monitoring committee composition and minutes of the committee meeting number of programmes organized reports on the various programs etc.</li> </ul>			
	in support of the claims 2.Code of ethics policy document 3.Any other relevant information			

Extended ID	Deviation Details	and HEI Respor	se			Affected Metrics	Findings of DVV	Response of HEI	Status
1.1	Number of cou the last five ye HEI Input :		the Institutio	n across all pr	ograms during	1.3.2	5 years data as in 2014- 15, 2015-16, 2016-17,offered by the Institution ac programs dur Same course code not to be repeated even if5 years data as in 2014- Institution ac programs dur last five years repeating same	Number of courses offered by the Institution across all programs during the last five years without	it 🛛
	2018-19	2017-18	2016-17	2015-16	2014-15			repeating same course codes is attached	
	300	283	280	324	327		programs respectively. HEI to please revise and provide course	Supporting Document :	
	Recommended In	nput :				codes without repetition for only 5 required years. Unable to identify the number of	<u>1.1.xlsx</u>		
	2018-19	2017-18	2016-17	2015-16	2014-15		courses for the 5 required years. The year of introduction has		
	225	232	243	251	268		2008, 2013 and 2017.		
	Remark : As per the HEI st with the Metric ir work and presen Attached Docume	n clarification. Se tations are not c	minars, writing p						

	1.Institutional da	ata prescribed fo	rmat						
2.1	Number of students year-wise during last five years HEI Input :						HEI to provide : Provide appropriate document duly certified by competent authorities	Year wise list students approved by DOTE with authentication are attached for the last	Changed After Clarification
	2018-19	2017-18	2016-17	2015-16	2014-15	2.3.3 4.2.4 3.4.4 5.1.2	HEI to provide Year copy of the yearwise list of students approved	five years.	
	854	1003	1139	1490	1615	2.2.2 5.1.1 5.1.4	by the affiliating University	Supporting Document :	
	Recommended I	nput :		1				<u>2.1.pdf</u>	
	2018-19	2017-18	2016-17	2015-16	2014-15				
	824	964	1082	1418	1503				
	Remark : As per the HEI s with the Metric in However student Admissions throu these are superr Attached Docum 1. <u>Institutional da</u>	n clarification. Th ts dropping in a ugh lateral entry numerary. ents :	ne HEI has claim semester after re are not counted	ed total number egistering are on	rolls.				

2.2	Number of sea Govt rule year HEI Input :			tegory as per	GOI/State	2.1.2	The supporting links in the excel data of the input an the SSR are only documents issued by the institute. The	Document showing the State government reservation policy for admission in higher education is attached.	Changed After Clarification
	2018-19 337	2017-18 438	2016-17 419	2015-16 477	2014-15 477		document showing the State government / Central Government reservation policy for	The number of seats reserved for each of the programs and the program-wise total authenticated is	
	Recommended I	nput : 2017-18	2016-17	2015-16	2014-15		admission in higher education and also provide the number of seats reserved for each of the programs and the program-wise total authenticated by the	attached. Supporting Document : 2.2.pdf	
	201	253	241	281	281		Registrar of the affiliating university or admissions authority.		
	Remark : As per the HEI s with the Metric i Attached Docum 1. <u>Institutional da</u>	n clarification. Ients :		e box and the H	IEI data attached				
2.3	Number of out years HEI Input :	going / final y	ear students y	ear-wise durin	g last five	5.2.2 5.2.1	The outgoing final year students are considered from the number of students appeared for the final exams. The HEI to Provide	The number of outgoing students year- wise updated as DVV suggested input. The number of students appeared for final year	DVV Suggestion Recommended

2018-19	2017-18	2016-17	2015-16	2014-15	authenticated document showing the number of	exams of all different programs authenticated by the Principal is
293	349	409	444	402	outgoing/final year students in different programs during the assessment period.	attached.
VV suggested	Input :				assessment period.	Supporting Document :
2018-19	2017-18	2016-17	2015-16	2014-15		<u>2.3.pdf</u>
289	344	409	444	403		
EI clarification 2018-19		2016-17	2015-16	2014-15		
2018-19	Input : 2017-18	2016-17	2015-16	2014-15		
	Input :					
2018-19	Input : 2017-18 344	2016-17	2015-16	2014-15		
2018-19 289	Input : 2017-18 344	2016-17	2015-16	2014-15		

	1.Institutional da	ata in prescribed	<u>format</u>						
3.1	Number of full HEI Input :	time teachers	year-wise dur	ing the last five	e years	6.3.4 3.1.2 2.4.1 4.2.4	The number of teachers for the year 2018-19, is revised on the basis of count of students from	The list of faculty members indicating the departmental affiliation during the assessment	HEIs Clarification Accepted
	2018-19	2017-18	2016-17	2015-16	2014-15	3.3.3 6.3.2 2.4.2	the attached excel data and SSR Report. Please provide the correct	period year wise authenticated by the Principal is attached.	
	119	141	156	161	113	2.2.2 2.4.3 3.3.2	number and list of student for all other four years. The list of	The number of full time teachers is revised.	
	DVV suggested 1	input :					full teachers indicating the departmental affiliation during the assessment period year	Supporting Document :	
	2018-19	2017-18	2016-17	2015-16	2014-15		wise must be authenticated by the Principal.	<u>3.1.pdf</u>	
	96	141	156	161	113		Principal.		
	HEI clarification	Input :							
	2018-19	2017-18	2016-17	2015-16	2014-15				
	129	131	163	157	112				
	Recommended I	nput :							
	2018-19	2017-18	2016-17	2015-16	2014-15				

	129	131	163	157	112				
	Attached Docum		<u>format</u>						
3.2	Number of san	ctioned posts	year-wise duri	ng last five yea	ars	2.4.1	HEI to please provide Official letter(s) of	Sanction of posts from the statutory body	Changed After Clarification
	HEI Input :						sanction of posts from	(Governing council)	claimeation
	2018-19	2017-18	2016-17	2015-16	2014-15		the statutory body/Government / Board of Management during the assessment	during the assessment period year wise is attached.	
	119	141	156	161	113		period year wise	Supporting Document :	
	Recommended I	nput :	1	1				<u>3.2.pdf</u>	
	2018-19	2017-18	2016-17	2015-16	2014-15				
	129	141	163	161	113				
	Remark : As per the HEI s with the Metric i than the Numbe Attached Docum	n clarification. Th r of sanctioned p	ne Number of ful		EI data attached cannot be more				

	1. <u>Institutional da</u>	ata in prescribed	<u>format</u>						
4.1	Total number of HEI Input :	of classrooms a	and seminar ha	alls		4.1.3	HEI to provide the list of number of classrooms and Seminar halls duly authorised by competent authority. HEI to provide Geo tagged photos of classrooms and seminar halls. Classrooms rooms used for academic purpose only will be considered	The list of number of classrooms and seminar halls used for academic purpose authorised by the Principal is attached. The geotagged photographs of all the classrooms and seminar halls used for academic purposes are attached. Supporting Document : <u>4.1.pdf</u>	No Change
4.2	Total Expendit INR in Lakhs) HEI Input :	ure excluding	salary year-wi	se during last t	five years (	4.4.1 4.1.4	The HEI to provide Audited Statement of the income and expenditure duly	excluding salary year Clari wise during the last five years is attached.	Changed After Clarification
	2018-19	2017-18	2016-17	2015-16	2014-15		certified by the Principal and Charted Accountant highlighting the total expenditure excluding	Audited Statement of the income and expenditure duly certified by the Principal	
	11.73	170.47	117.92	235.19	287.43		the salary component for each of the years certified by the Principal	and Chartered Accountant highlighting the total expenditure	
	Recommended I	nput :					and Charted Accountant.	excluding the salary component for the last five years is attached.	

	2018-19	2017-18	2016-17	2015-16	2014-15			Supporting Document : 4.2.Total	
	488	188	688	880	888			Expenditure excluding salary year-wise	
	Remark :							<u>during last</u> <u>five years.pdf</u>	
	As per the HEI s with the Metric in		response dialogu	e box and the H	EI data attached				
4.3	Number of Cor	nputers				4.3.2	The HEI to provide copy of the extracts of the copy of stock	The extracts of the stock register mentioning the	No Change
	421						registers of the Computers used for academic purposes duly authorised by competent authority.	computers which are used for academic purposes authorised by the Principal are hereby submitted. The number of computers is also updated as 426.	
								Supporting Document : <u>4.3.pdf</u>	