# **Annual Report**

**OF** 

**CENTRE FOR INTERNAL QUALITY ASSURANCE (CIQA)** 

**PROGRAMMES UNDER** 

**ONLINE MODE** 

<2023-24>

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#### **Part - I: General Information**

### **1.1** Date of notification of the Centre (attach a copy of the notification): <u>UGC Approval for Online programmes.pdf</u>

#### 1.2 Details of Director, CIQA

Name : Dr.K.V.Narasimha RaoQualification: M.S.,Ph.D

• Appointment Letter and Joining Report: Director CIQA Appointment Order.pdf

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

#### a. Composition as per Regulations

S. No.	Designation	Nomination as	Qualification	Specialization	Date of Nomination in CIQA Committee
a.	Vice Chancellor of the University	Chairperson	Dr.G. Pardha Sarathi Varma, Vice-Chancellor	CSE	03-10-2021
b.	Three Senior teachers of HEI		Dr.Kiran Kumar, Professor, Computer Science & Applications	Computer Applications	12-05-2023
		Member 2	Dr. Md.Mazharunnisa Begam, Associate Professor, BBA	Management	12-05-2023
		Member 3	Dr.S.Ramesh Babu, Associate Professor, MBA	Management	12-05-2023
C.	Head of three	Member 4	Dr.P.Venkateswara Rao, Professor & HoD-BBA	Management	03-10-2021
	Departments or School of studies from which programme is being offered in ODL and Online Mode	Member 5	Dr.K.Hema Divya, Associate Professor & HoD-MBA	Management	12-05-2023
		Member 6	Dr.K.Bhagavan Associate Professor & HoD- Computer Science & Applications	Computer Applications	03-10-2021

	·				
d.	Two External Experts of ODL and/or Online Education	Member 7	, , , , , ,	Online Education	12-05-2023
		Member 8		Online Education	12-05-2023
e.	Officials from departments of HEI  Administration Finance	Administrati on	Dr.M.VL.N Narasimha Rao, Associate Professor, MBA, Assistant Registrar, KLEF		12-05-2023
			Mr.Rajendra Reddy, Finance Manager, KLEF	Finance	12-05-2023
f.	Director, CIQA		Dr. K.V. Narasimha Rao Professor, ME	ME/Quality	09-03-2021

- b. Whether members mentioned at 'b' to 'e' changed every 2 years? (Y/N): Yes If No, reason thereof
- 1.4 Number of meetings held and its approval:
  - a. No. of meetings held every year: 2
  - b. Meeting details:

Meetings	Date-Month-	No. of External	Minutes	Approval of
	Year	Expert Present		Minutes
Meeting 1	12-06-2023	1	CIQA Meeting Minutes 1.pdf	CIQA Meeting Minutes 1.pdf
Meeting 2	12-02-2024	2	CIQA Meeting Minutes 2.pdf	CIQA Meeting Minutes 2.pdf

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

From < Month, Year > academic session:

Sr. No.	Name of the Depart ment	Certificate Title	Duration (months)	No. of Credits	Admission Eligibility	Fee (Rs.)	Approval of statutory Authority		aber of admit e/Fema gend	ted le/Tr	
	ment						(s) (DD-MM-YYYY) of HEI/Regu latory authority (if required)	M	F	T G	Tot al
1.											
N.											

Note: Mention details separately for <Month, Year>academic session, as applicable, as above.

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

From <Month, Year> academic session:

Sr. No.	Name of the Depart ment	Diploma Title	Duration (months)	No. of Credits	Admission Eligibility	Fee (Rs.)	Approval of statutory Authority (s) (DD-		le/Fen	itted	
	ment						MM-YYYY) of HEI/ Regulatory authority(if required)	M	F	TG	Total
1.	NOT APPLICABLE										
N.											

Note: Mention details separately for <Month, Year>academic session, as applicable, as above.

1.7 Number of programmes started at Post Graduate Diploma level as per Commission Order:

From <Month, Year>academic session: TO BE EXTRACTED FROM WEBPORTAL

	1 1 0 111 11.10	nen, rear	acaaciiii	e bebbien.	TO DE L	MITTO I DD I	110111	TV DD1	OICITI	
Sr.	Post	Duration	No. of	Admission	Fee	UGC	Nι	ımber	of studer	ıts
No.	Graduate	(years)	Credits	Eligibility	(Rs.)	Recognition			nitted	
	Diploma					Letter No.	(Ma	ale/Fei	male/Tra	ıns-
	Title					and date		gei	nder)	
							M	F	TG	Total
1.		Į.		NO.	<u> </u> Γ APPLICABI	LE				
1										
N.										

Note: Mention details separately for <Month, Year>academic session, as applicable, as above.

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

From <Month, Year>academic session: TO BE EXTRACTED FROM WEBPORTAL

Sr. No.	Under - Graduate Degree Title	Duration (years)	No. of Credits	Admission Eligibility	Fee (Rs.)	UGC Recognition Letter No.		adn ale/Fer	of stud nitted nale/T	
						and date	M	ger F	nder) TG	Total
1.	NOT APPLICABLE									
N.										

Note: Mention details separately for <Month, Year>academic session, as applicable, as above.

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

From <Month, Year>academic session: TO BE EXTRACTED FROM WEBPORTAL

Sr. No.	Post- graduate Degree Title	Duration (years)	No. of Credits	Admission Eligibility	Fee (Rs.)	UGC Recognition Letter No. and date		adn ale/Fei	of stud nitted nale/T nder) TG	
1.	NOT APPLICABLE									
N.										

Note: ©Mention details separately for <Month, Year>academic session, as applicable, as above.

#### Part - II: Requirements as per Centre for Internal Quality Assurance (CIQA) Functioning

#### 2.1 Action taken on the functions of CIQA:-

S.No.	Provisions in Regulations	<b>Details of Action</b>	Upload
		taken by CIQA	Relevant
		and Outcome	Document
		thereof	
		(Not more than	
		500 words)	
1.	Quality maintained in the services		2.1.1.pdf
	provided to the learners	uploaded	
2.		Relevant document	2.1.2.pdf
	exercises undertakenfor continual	uploaded	
	quality improvement in all the		
	systems and processes of the Higher		
	Educational Institution		
3.	Contribution in the identification of		2.1.3.pdf
	the key areas in which Higher	uploaded	
	Educational Institution should		
	maintain quality		
4.	Mechanism devised to ensure that		2.1.4.pdf
	the quality of Online programmes	uploaded	
	matches with the quality of relevant		
	programmes in conventional mode		
	(For Dual Mode HEIs)		
5.	Mechanisms devised for interaction	Relevant document	2.1.5.pdf
	with and obtaining feedback from all	upioaded	
	stakeholders namely, learners,		
	teachers, staff, parents, society,		
	employers, and Government for		
	quality improvement.		

6.	00	Relevant document uploaded	2.1.6.pdf
	Institution for qualitative		
	improvement		
7.	1 1	Relevant document	2.1.7.pdf
	recommendations through periodic	uploaded	
	reviews		
8.	Workshops/ seminars/ symposium		2.1.8.pdf
	organizedon quality related themes,	uproduced	
	ensure participation of all		
	stakeholders, and disseminate the		
	reports of such activities among all		
	the stakeholders in Higher		
9.	Educational Institution.	D-1	2.1.0 - 46
9.	Developed and collated best practices in all areas leading to quality	unloaded	2.1.9.pdf
	enhancement in services to the		
	learners and disseminate the same		
	all concerned in Higher Educational		
	Institution		
10.	Collected, collated and disseminated	Relevant document	2.1.10.pdf
	accurate, complete and reliable	uploaded	
	statistics about the quality of the		
	programme(s).		
11.		Relevant document	2.1.11.pdf
	Programme Project Report for each	uploaded	
	programme is according to the		
	norms and guidelines prescribed by		
	the Commission and wherever		
	necessary by the appropriate		
	regulatory authority having control		
	over the programme		

12.	Mechanism to ensure the proper implementation of Programme Project Reports	Relevant document uploaded	2.1.12.pdf
13.	Maintenance of record of Annual Plans and Annual Reports of Higher Educational Institution, review them periodically and generate actionable reports.	Relevant document uploaded	2.1.13.pdf
14.		Relevant document uploaded	2.1.14.pdf
15.	Facilitated system based research on ways of creating learner centric environment and to bring about qualitative change in the entire system.	uploaded	2.1.15.pdf
16.	Steps taken as a nodal coordinating unit for seeking assessment and accreditation from a designated body for accreditation such as NAAC etc.	Relevant document uploaded	2.1.16.pdf
17.	Measures adopted to ensure internalisation and institutionalisation of quality enhancement practices through periodic accreditation and audit	Relevant document uploaded	2.1.17.pdf
18.	Steps taken to coordinate between Higher Educational Institution and the Commission for various quality related initiatives or guidelines	Relevant document uploaded	2.1.18 .pdf

		I	1
19.		Relevant document uploaded	2.1.19 .pdf
	Higher Educational Institutions on	uproudeu	
	various quality benchmarks or		
	parameters and best practices.		
20.	Recorded activities undertaken on	Relevant document uploaded	<u>2.1.20.pdf</u>
	quality assurance in the form of an	иргоацец	
	annual report of Centre for Internal		
	Quality Assurance.		
21.	(a) Submitted Annual Reports to the	Relevant document	2.1.21A.pdf
	Statutory Authorities or Bodies of	иргоадед	
	the Higher Educational		
	Institution about its activities at		
	the end of each academic session.		
	(b) Submitted a copy of report in the		2.1.21B.pdf
	format as specified by the	uploaded	
	Commission, duly approved by		
	the statutory authorities of the		
	Higher Educational Institution		
	annually to the Commission.		
22.	Overseen the functioning of Centre		2.1.22.pdf
	for Internal Quality Assurance and	uploaded	
	approve the reports generated by		
	Centre for Internal Quality		
	Assurance on the effectiveness of		
	quality assurance systems and		
	processes		
23.	Facilitated adoption of instructional		2.1.23.pdf
	design requirements as per the	uploaded	
	philosophy of the Online learning		
	decided by the statutory bodies of		
	the HEI for its different academic		
	programmes		
		1	

24.		Relevant document uploaded	2.1.24.pdf
25.	Coordinated with external subject experts or agencies or organisations, the activities pertaining to validation and annual review of its in-house processes	Relevant document uploaded	2.1.25.pdf
26.	Coordinated with third party auditing bodies for quality audit of programme(s)	Relevant document uploaded	2.1.26.pdf
27.	Overseen the preparation of Self-Appraisal Report to be submitted to the Assessment and Accreditation agencies on behalf of Higher Educational Institution	Relevant document uploaded	2.1.27.pdf
28.	Promoted collaboration and association for quality enhancement of Online mode of education and research therein	Relevant document uploaded	2.1.28.pdf
29.	Facilitated industry-institution linkage for providing exposure to the learners and enhancing their employability.	Relevant document uploaded	2.1.29.pdf

### 2.2 Compliance of Quality Monitoring Mechanism - As per Annexure-I (Part V (2)) of UGC (ODL Programmes and Online Programmes) Regulations, 2020 :

Sr.No.	Provisions in Regulations	Action taken in	Upload
		respect of online	relevant
		programmes	document

1.	Governance, Leadership and	Relevant document	2.2.1.pdf	
	Management:	uploaded		
	a. Organisation Structure and			
	Governance			
	b. Management			
	c. Strategic Planning			
	d. Operational Plan, Goals and			
	Policies			
2.	Articulation of Higher Educational	Relevant document	2.2.2.pdf	
	Institution Objectives	uploaded		
3.	Programme Development and	Relevant document	2.2.3.pdf	
	Approval Processes	uploaded		
	a. Curriculum Planning, Design			
	and Development			
	b. Curriculum Implementation			
	c. Academic Flexibility			
	d. Learning Resource			
	e. Feedback System			
4.	Programme Monitoring and Review	Relevant document uploaded	2.2.4.pdf	
5.	Infrastructure Resources	Relevant document uploaded	2.2.5.pdf	
6.	Learning Environment and Learner	Relevant document	2.2.6.pdf	
	Support	uploaded		
7.	Assessment and Evaluation	Relevant document uploaded	2.2.7.pdf	
8.	Teaching Quality and Staff	Relevant document	2.1.8.pdf	
	Development	uploaded		

### 2.3 Compliance of Process of Internal Quality Audit - As per Annexure-I (Part V (3)) of UGC (ODL Programmes and Online Programmes) Regulations, 2020 :

Sr.No.	Provisions in Regulations	Action taken in	Upload
		respect of online	relevant
		programmes	document

1.	Academic Planning	Relevant document uploaded	2.3.1.pdf
2.	Validation	Relevant document uploaded	2.3.2.pdf
3.	Monitoring, Evaluation and Enhancement Plans  a. Reports from Examination Centres  b. External Auditor or other External Agencies report  c. Systematic Consideration of Performance Data at Programme, Faculty and Higher Educational Institution levels  d. Reporting and Analytics by the Higher Educational Institution	•	2.3.3.pdf
	e. Periodic Review		

#### Part - III: Human Resources and Infrastructural Requirements

3.1 Name and details of Director of Centre for Distance and Online Education (Dual Mode University) - Regular, full time, atleast Associate Professor Appointment order - Director CDOE.pdf

Or

Name and details of Head for each school (for Open University) - Full time dedicated, not below the rank of an Associate Professor

Mention details such as Regular Employee, Designation, Qualification, Salary (Attach appointment letters and joining report). Appointment Order and Joining Report attached.

3.2 Name and details of Deputy Director of Centre for Distance and Online Education (Dual Mode University) - Full time or contractual basis, atleast Associate Professor - Appointment order -Dy.Director.pdf

Or

Name and details of Deputy Director of Centre of Online Education - Full time or contractual basis, not below the rank of an Associate Professor

Mention details such as Regular Employee, Designation, Qualification, Salary (Attach appointment letters and joining report). Appointment Order and Joining Report

3.3 Name and details of Assistant Director of Centre for Distance and Online Education (Dual Mode University) - Full time or contractual basis, not below the rank of an Assistant Professor - Appointment order -Assistant Director.pdf

Or

Name and details of Assistant Director of Centre of Online Education - Full time or contractual basis, not below the rank of an Assistant Professor

Mention details such as Regular Employee, Designation, Qualification, Salary

(Attachappointmentletterandjoiningreport). Appointment Order and Joining report

Attached.

# 3.4 Compliance status in respect of Human Resource - As per Annexure - IV of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention compliance details against the requirements in terms of Staffing norms, as mentioned in the Annexure-IV of the Regulations. In addition, the faculty details shall be provided in the following format:

Insertbox			

#### i. Programme name:

#### a. Programme Coordinator

S.	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining
				Contract)	program
				with gross	me
				salary/	
				month	
1	Sri.U.K.Shukla, Assistant Profesor, MBA Programme Coordinator	B.Tech,MBA, (Ph.D.)	25	Regular/70000	04-02-2022
2	Dr.T.Eswarlal, Associate Professor, M.Sc (Mathematics) Program coordinator	M.Sc, M.Phil, Ph.D.	25	Regular/71483	09-03-2021
3	Dr.Arnab Chaterjee, Associate Professor, MA Program coordinator	MA, Ph.D.	13	Regular/75000	04-02-2021
4	Dr.N.Durga Prasad, Assistant Professor, BBA Program coordinator		8	Regular/57008	09-03-2021
5	Dr.A.Raju, Assistant Professor, B.Com Program coordinator	M.com, M.Phil Ph.D.	10	Regular/40000	09-03-2021

6	Mr.K. Rajeev	MTech	10	Regular/58420	09-03-2021
	.Radha Assistant				
	Professor				
	BCA Program				
	coordinator				

#### b. Course Coordinator

S. No.	Course name	Names with Designation BBA/I	Qualification  BCA – Semester I co	Experiences  ommon course	Type (Regular/ Contract) with gross salary/ month	Date of joining program me
	Integrated professional English	Dr.Arnab Chatterjee	MA, Ph.D.	13	Regular/75000	04-02-2021
		BBA	A Semester I (July 2	23 & Jan 24)	•	
	Business Mathematics	Dr.T.Eswarlal	M.Sc, M.Phil, Ph.D.	25	Regular/71483	09-03-2021
	Business Environment	Dr.M.S.Narayana	MBA,Ph.D	30	Regular/60000	01/06/18
	Business Economics	Dr.N.Durga Chaithanya Prasad	M.com, MBA, Ph.D	8	Regular/57008	09-03-2021
	Perspectives of Management	Dr.M.S.Narayana	MBA,Ph.D	30	Regular/60000	01/06/18
	IT for Business Managers	Dr.N.Durga Chaithanya Prasad	M.com, MBA, Ph.D	8	Regular/57008	09-03-2021
	Ecology & Environment	B. Adithya Subrahmanyam	M.Sc (Ph.D)	6	Regular/35000	06-09-2021
		BCA	Semester I (July 2	23 & Jan 24)		
	Mathematics for Computer Science	Mr.Rajeev Kudari	M.Tech	6	Regular/36000	01-03-2021
	Problem Solving through Programming	Mr.N.Rajesh Babu	M.Tech	23	Regular/47008	003-07-2020
	Computer Organization &	Mr.N.Rajesh Babu	M.Tech	23	Regular/47008	003-07-2020

1	Type or	HEI: Deemed to t	- Offiversity:	T	1
Architecture					
	Dr.A.Sivaramakri shnan	M.Tech	6	Regular/36000	01-03-2021
MBA/MBA (Entrepre		Digital Marketing), emester I (July 23	, -	Supply Chain Mar	nagement)/
Quantitative Methods	Dr.T.Eswarlal	M.Sc, M.Phil, Ph.D.	25	Regular/71483	09-03-2021
Principles of Management & Organizational Behaviour		MBA,Ph.D	30	Regular/60000	01/06/18
Business Economics	Sri.U.K.Shukla	B.Tech,MBA, (Ph.D.)	25	Regular/70000	04-02-2022
Financial and Management Accounting	Sri.U.K.Shukla	B.Tech,MBA, (Ph.D.)	25	Regular/70000	04-02-2022
0	Dr.N.Bindu Madhavi	MBA, M.com, Ph.D, UGC(NET), AP (SET)	21 years	Regular/70000	20-03-2019
	Dr.N.Bindu Madhavi	MBA, M.com, Ph.D, UGC(NET), AP (SET)	21 years	Regular/70000	20-03-2019
Business Legislation	Dr.M.S.Narayana	MBA,Ph.D	30	Regular/60000	01/06/18
Business Communicatio n Skills	Dr.Arnab Chaterjee	MA, Ph.D.	13	Regular/75000	04-02-2021
1	MBA (I	Data Science) (July	y 23 and Jan 24)		<u> </u>
	Dr.N.Bindu Madhavi	MBA, M.com, Ph.D, UGC(NET), AP (SET)	21	Regular/70000	20-03-2019
,	Dr.Basua Debananda	B.tech,Ms,Ph.D	9	Regular/42000	25-11-2021
	Dr.Eswarlal Tamma	M.Sc, M.Phil, Ph.D.	25	Regular/71483	09-03-2021
Statistics for	Dr.Eswarlal Tamma	M.Sc, M.Phil, Ph.D.	25	Regular/71483	09-03-2021
Business	Dr.N.Bindu Madhavi	MBA, M.com, Ph.D, UGC(NET), AP (SET)	21 years	Regular/70000	20-03-2019

Introduction to Python Programming	Dr.A.Sivaramakri shnan	M.Tech	6	Regular/36000	01-03-2021
	BBA/BCA -	Semester II com	ımon course (Jan 2	4)	
English Proficiency	Dr.Arnab Chatterjee	MA, Ph.D.	13	Regular/75000	04-02-2021
I	<u> </u>	BBA Semester I	[ (Jan 24)		
Introduction to Financial Accounting	_	M.com, MBA, Ph.D	8	Regular/57008	09-03-2021
Business Statistics		M.Sc, M.Phil, Ph.D.	25	Regular/71483	09-03-2021
Organisation Behaviour	Dr.M.S.Narayana	MBA,Ph.D	30	Regular/60000	01/06/18
Management Information System		M.com, MBA, Ph.D	8	Regular/57008	09-03-2021
Foreign Language	Dr.T.Vijaya Lakshmi	M.A.,Ph.D	9	Regular/35000	25-09-2021
Design Thinking and Innovation	Dr.M.Radha	MTech,Ph.D	10	Regular/58420	09-03-2021
		BCA Semester I	[ (Jan 24)		
Operating System	Mr.Rajeev Kudari	M.Tech	6	Regular/36000	01-03-2021
Data Structures	Mr.N.Rajesh Babu	M.Tech	23	Regular/47008	003-07-2020
Object- Oriented Programming through Java	Mr.N.Rajesh Babu	M.Tech	23	Regular/47008	003-07-2020
Mobile Application Development	Dr.M.Radha	MTech	10	Regular/58420	09-03-2021
Web and Social Media Technologies	Dr.M.Radha	MTech	10	Regular/58420	09-03-2021
 1	1	ı	1	ı	

		MBA (Sem II)	Jan 24		
Design Thinking and Innovation		MTech,Ph.D	10	Regular/58420	09-03-2021
Introduction to Business analysis & R Programming	Dr.Basua Debananda	B.tech,Ms,Ph.D	9	Regular/42000	25-11-2021
Business Research Methodolgy	Dr.N.Bindu Madhavi	MBA, M.com, Ph.D, UGC(NET), AP (SET)	21 years	Regular/70000	20-03-2019
Human Resource Management	Sri.U.K.Shukla	B.Tech,MBA, (Ph.D.)	25	Regular/70000	04-02-2022
Finanacial Management	Dr.K.S.L.N.Subra manyam	M.Com, Ph.D	25	Regular/70000	05-09-2020
Operations management	Dr.Arumugam Raju	M.com, M.Phil Ph.D.	10	Regular/40000	09-03-2021
Information systems & ERP	Dr.M.Radha	MTech,Ph.D	10	Regular/58420	09-03-2021
Professional Skills for Managers	Dr.M.S.Narayana	MBA,Ph.D	30	Regular/60000	01/06/18
1	MB	A Data Science(Se	m II) Jan 24	1	
Foundation in Data Base Management Systems	Mr.N.Rajesh Babu	M.Tech	23	Regular/47008	003-07-2020
Management Science	Dr.K.S.L.N.Subra manyam	M.Com, Ph.D	25	Regular/70000	05-09-2020
Human Resource Management	Sri.U.K.Shukla	B.Tech,MBA, (Ph.D.)	25	Regular/70000	04-02-2022
Excel for Data Science	Dr.Basua Debananda	B.tech,Ms,Ph.D	9	Regular/42000	25-11-2021
Data Visualization using Tableau	Mr.Rajeev Kudari	M.Tech	6	Regular/36000	01-03-2021
Marketing Management	Dr.N.Bindu Madhavi	MBA, M.com, Ph.D, UGC(NET), AP (SET)	21 years	Regular/70000	20-03-2019

#### c. Course mentor

S.	Names with	Qualification	Experiences	Туре	Date of
No.	Designation			(Regular/	joining

				Contract) with gross salary/ month	program me
1		MBA, M.com, Ph.D, UGC(NET), AP (SET)	21 years	Regular/70000	20-03-2019
2	Dr.M.S.Narayana	MBA,Ph.D	30	Regular/60000	01/06/18

Anyotherdetails			

#### 3.5 Details of Administrative staff

#### a. Number of Administrative staff available exclusively for Online programmes

#### Appointment Orders of administrative staff.pdf

Admin Staff	Required	Available
Deputy Registrar	1	1
Assistant Registrar	1	1
Section Officer	1	1
Assistants	3 (2 for DM Universities)	3
Computer Operator	2	2
Multi Tasking Staff	2	2

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

- b. Number and details of Technical Support for Online Programmes as per Annexure -IV:
  - i. Technical Team for Development of e-Content as Self-Learning e- Modules:

    <u>Appointment orders Technical team .pdf</u>

Post		Required	Available
Technical	Manager	1	1
(Production)			
Technical Associate	(Audio-	1	1
Video recording and e	diting)		
Technical Assistant	(Audio-	1	1
Video recording)			
Technical Assistant (Audio- Video edi		1	1

#### ii. For Delivery of Online Programmes:

Appointment orders of Team for delivery programs of online .pdf

Post	Required	Available
Technical Manager (LMS and	1 (per Centre)	1
Data Management)		
Technical Assistant (LMS and	2	2
Data Management		

#### iii. For Admission and Examination for Online mode:

Appointment orders of team for admissions.pdf

Post		Requ	iired	Available	
Technical	Manager	1	(per Centre)		1
(Admission, Exan	nination and				
Result)					
Technical	Assistant		2		2
(Admission, Exam	nination and				
Result)					

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

#### **Part - IV: Examinations**

### 4.1 Information of formative and summative assessments/examinations conducted with the actions taken to ensure sanctity of examinations:

S.No.	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
1.	All processes of assessment of learners in	Yes	
	different components of Examination shall be		
	directly handled by the concerned Institution		
	and no part of the assessment shall be		
	outsourced		
2.	For ensuring transparency and credibility, the	Yes	
	full time faculty of the Online mode Higher		
	Educational Institutions or qualified faculty		
	from University Grants Commission recognised		
	Higher Educational Institutions only should be		
	associated to function as invigilators,		
	examination superintendents, as observers etc		
3.	A Higher Educational Institution offering	Yes	
	programme through Online mode shall conduct		
	examinations either using Computer based test		
	or pen and paper test in a proctored		
	environment in designated test centre with all		
	the security arrangements ensuring		
	transparency and credibility of the		
	examinations. It can also conduct online		
	examination through technology mediated		
	proctoring.		
4.	The examination centre must be centrally	Yes	
	located in the city, with good connectivity from		
	railway station or bus stand, for the		
	convenience of the students.		
5.		Not Applicable	

S.No.	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
	State must be proportionate to the student	100/110	0.101001
	enrolment from the region		
6.	Building and grounds of the examination centre	Not	
	must be clean and in good condition.	Applicable	
7.	The examination centre must have an	Not	
	examination hall with adequate seating capacity	Applicable	
	and basic amenities		
8.	Fire extinguishers must be in working order,		
	locations well marked and easily accessible.	Applicable	
	Emergency exits must be clearly identified and		
	clear of obstructions		
9.	The Examination Centre shall have adequate	Not	
	and comfortable seating capacity and amenities	Applicable	
	including adequate lighting, ventilation and		
	clean drinking water facilities		
10.	Safety and security of the examination centre	Not	
	must be ensured	Applicable	
11.	Restrooms must be located in the same building	Not	
	as the examination centre, and restrooms must	Applicable	
	be clean, supplied with necessary items, and in		
	working order		
12.	Provision of drinking water must be made for		
	learners	Applicable	
13.	Adequate parking must be available near the	Not Applicable	
	examination centre	Applicable	
14.	Facilities for Persons with Disabilities should be	Not	
	available	Applicable	

# 4.2 Compliance of facilities required for the conduct of Online examination for online programmes

S.	Provisions in Regulations	Whether	If No,

No.		being complied Yes/No  If yes, please provide details and upload relevant documents	Reason thereof
1.	Requirements at Test Centres  (as mentioned in provision II (B)(13)(i) of Annexure II)	NA	
2.	Requirement of proctors  (as mentioned in provision II (B)(13)(ii) of Annexure II)	NA	
3.	Security arrangements in the testing centre  (as mentioned in provision II (B)(13)(iii) of Annexure II)	NA	
4.	Remote Proctoring  (as mentioned in provision II (B)(13)(iii) of Annexure II)	Yes	

# 4.3 Compliance status of 'Evaluation' and 'Certification' – As per Regulations 15 and 16 of UGC (ODL Programmes and Online Programmes) Regulations, 2020

S.No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
1.	The Higher Educational Institution shall adopt the guidelines issued by the Commission for the conduct of proctored examinations.	Upload guidelines	4.3.1 .pdf
2.	A Higher Educational Institution offering Online programmes shall have a mechanism well in place for evaluation of	Upload mechanism	4.3.2 .pdf

S.No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
	learners enrolled through Online mode and their certification.		
3.	The evaluation shall include two types of		4.3.2 .pdf
	assessments continuous or formative		•
	assessment and summative assessment in		
	the form of end semester examination or		
	term end examination:		
	Provided that no semester or year-end examination shall be held unless:		
	i) The Higher Educational Institution is		
	satisfied that at least 75 per cent. of the		
	programme of study stipulated for the		
	semester or year has been actually conducted;		
	ii) For Online mode: the learner has minimum participation of 75 per cent. in all the activities of Online programme prior to end semester examination or term end examination.		
4.	The curricular aspects, assessment criteria		4.3.4 .pdf
	and credit framework for the award of		
	Degree programmes at undergraduate and		
	postgraduate level and/or Post Graduate		
	Diploma programmes through online mode		
	shall be evolved by adopting same standards as being followed in conventional		

S.No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
	mode/ODL mode by the dual mode Higher Educational Institutions and in Open Distance Learning mode by the Open Universities		
5.	The weightage for different components of assessments for Online mode shall be as under:  (i) continuous or formative assessment (in semester): Maximum 30 per cent.  (ii) summative assessment (end semester examination or term end examination): Minimum 70 per cent.	Upload sample question paper	Question paper format.pdf
6.	The Higher Educational Institution shall notify all assessment tools to be used for formative and summative assessments		4.3.6 .pdf
7.	Marks or grades obtained in continuous assessment and end semester examinations or term end examinations shall be shown separately in the grade card	Upload sample	<u>Marks</u> <u>Memo.pdf</u>
8.	A Higher Educational Institution offering a Programme in Online mode shall adopt a rigorous process in development of question papers, question banks, assignments and their moderation, conduct of examination, evaluation of answer scripts by qualified teachers, and result declaration, and shall so frame the question papers as to ensure	Upload Process	4.3.8 .pdf

S.No.	Provisions in Regulations  that no part of the syllabus is left out of study by a learner.	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
9.	The examination of the programmes in Online mode shall be managed by the examination or evaluation Unit of the Higher Educational Institution and shall be conducted in the examination centre as given under these regulations.	Upload list	4.3.9.pdf
10.	(a) The Examination Centre shall have proper monitoring mechanisms for Closed-Circuit Television (CCTV) recording of the entire examination procedure.		4.3.10 .pdf
	<ul> <li>(b) Availability of biometric system</li> <li>(c) The attendance of examinees shall be authenticated through biometric system as per Aadhaar details or other Government identifiers of Indian learners and Passports for International learners</li> <li>(d) In case of non-availability of the Closed-Circuit Television facilities, the Higher Educational Institution shall ensure that proper videography be conducted and video recordings are submitted by particular incharge of examination</li> </ul>		

S.No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
	centre to the Higher Educational Institution		
11.	The Higher Educational Institution shall retain all such Closed- Circuit Television recordings in archives for a minimum period of five years	Upload Sample and list	4.3.11 .pdf
12.	(a) There shall be an observer for each of the Examination Centre appointed by the Higher Educational Institution and	Upload details of Observer assigned	4.3.12.pdf
	(b) It shall be mandatory to have observer report submitted to the Higher Educational Institution	Upload Observer Report	<u>4.3.12.pdf</u>
13.	An Higher Educational Institution offering programme through Online mode shall conduct examinations either using technology enabled online test with all the security arrangements ensuring transparency and credibility of the examinations, or through the Proctored Examination and in conformity with any other norms for such examination as may be laid down by the Commission		4.3.13 .pdf
14.	As restriction of territorial jurisdiction is not applicable for Online learning, such Higher Educational Institutions which are recognised to enroll international learners shall endeavour to conduct proctored		<u>4.3.14 .pdf</u>

S.No.	Provisions in Regulations	Whether complied Yes/No If Yes, Upload relevant document	If No, Reason thereof
	examinations for such learners		
15.	(a) Each award of Degree at undergraduate	Upload	Marks_
	and postgraduate level and post	samples	<u>Memo.pdf</u>
	graduate diploma for Online mode shall		
	be assigned a unique identification		
	number and shall have		
	i. Photograph		
	ii. Aadhaar number or other		
	government recognised identifier or		
	Passport number, as applicable,		
	iii. Other relevant details of the learner		
	along with the Programme name.		
	(b) Each award shall also be uploaded on		
	the National Academic Depository		
16.	It shall be mandatory for Higher	Upload	<u>Marks</u>
	Educational Institution to mention the	samples	<u>Memo.pdf</u>
	following on the backside of each of the		
	degrees/certificates and mark sheets issued		
	by the Higher Educational Institution to the		
	learners (for each semester certificate and		
	at the end of the programme): (i) Mode of		
	delivery; (ii) Date of admission; (iii) Date of		
	completion; (iv) Name and address of all		
	Examination Centres		

#### 4.4 Result and Student

#### 4.5 Progression For UG, PG and PGD

#### programmes

Batch	Program	No of students admitted	No of studnets appeared in exams	progresse d to next year	% of students passed	passed in first class
	BBA	592	360	360	90	93%
	BCA	212	205	205	95	91%
	B.Com	14	2	2	100	90%
Jan-23	МВА	147	142	142	95	91%
	MBA(Enterpreneurship)	26	26	26	90	100%
	MBA(LSCM)	35	25	35	90	85%
	MBA(DM)	51	49	51	90	86%
	MBA(DS)	189	178	178	95	96%
	BBA	464	308	308	93	93%
	BCA	182	175	175	94	93%
	MBA	530	325	325	90	93%
Jul-23	MBA(Enterpreneurship)	61	58	50	90	97%
	MBA(LSCM)	133	121	118	90	90%
	MBA(DM)	108	106	101	95	95%
	MBA(DS)	424	410	410	380	91%%

# Part - V: Programme Project Report (PPR) and e-Learning Material (e-LM)

5.1 Compliance status of 'Guidelines on Programme Project Report' - As per Annexure - V of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention the process followed to ensure that PPRs are prepared as per the guidelines mentioned in the Regulations. The explicit details of approval by its Statutory Authorities shall also be mentioned. PPR Approval.pdf

**INSERT TEXT BOX** 

Upload samples and authority approval

5.2 Compliance status of 'Quality Assurance Guidelines of Learning Material In Multiple Media And Curriculum And Pedagogy' - As per Annexure - VI of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention compliance details against the requirements in terms of learning material (Print Media), Audio-Video Material, Online Material, Computer-based material and Curriculum and Pedagogy, as mentioned in the Annexure-VI of the Regulations for ODL programmes. <a href="https://kluonline.edu.in/slm">https://kluonline.edu.in/slm</a>

**INSERTTEXTBOX** 

Uploadsamplesandauthorityapproval

5.3 Compliance status in respect of e-Learning Material - As per Annexure - VII of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention the process followed to ensure that SLMs are prepared as per the guidelines mentioned in the Regulations. The explicit details of approval by its Statutory Authorities shall also be mentioned.

https://kluonline.edu.in/assets/pdfs/MBA M1U1%20-%20Business%20Communication%20Skills.pdf

MBA - MARKETING MANAGEMENT .pdf

BCA - Mathematics for Computer Science.pdf

INSERT TEXT BOX

Upload samples and authority approval

#### Part - VI: Programme Delivery through Learning Platform

#### 6.1 Details of Learning Platform

Please provide link and details of Learning Platform opted by HEI.

- In case of SWAYAM Learning Platform, In case of SWAYAM Learning Platform, details of HEI having access to SWAYAM for the proposed programmes of study (with respective link), duly approved by the statutory bodies of the Higher Educational Institution empowered to decide on academic matters, for Learner Authentication, Learner Registration, Payment Gateway and Learning Management System
- NOT APPLICABLE

INSERTTEXTBOX		

• In case of Non-SWAYAM Learning Platform, evidence to ensure that it is not used in any franchise arrangement with a private service provider and HEI has the ownership of offering Online programmes including all the required components of Online education and compliance to all the provisions of the regulations

https://kluonline.edu.in/

#### 6.2 Compliance status in respect of the Programme delivery

HEI shall mention mechanism followed to ensure the learner's participation at least for two hours every fortnight as per provision 13 (C) (5) of the Regulations, 2020. Further, details of the norms followed by HEI for delivery of courses in Online mode in Teaching-Learning scheme (as per table 3, Annexure – VII).- Programme Compliance Report

INSERT TEXT BOX			

### 6.3 Whether e-learning material of any course in a particular programme was sourced through OER/ Massive Open Online Courses: Y/N

a. Provide details as under:

S.	Programme	Courses	Name of	Name of HEI	Duration of	No. of	Percentage of
No.	Name	allowed	Platform	offering the	the Course	Credits	total courses
		through		course (if any)		assigned	in a particular
		OER/				to the	programme in
		MOOC				Course	a semester
							(Semester

<b>HEI ID: HEI-U-0020</b>	Name of HEI: Koneru Lakshmaiah Education foundation
	Type of HEI: Deemed to be University.

				wise – programmes wise)
		NOT APPLICAE	BLE	

 $\it b.$  Upload approval of statutory authorities of the Higher Educational Institution:  $\it Upload$ 

# Part - VII: Self Regulation through disclosures, declarations and reports

7.1 Compliance status of Regulations 9 of UGC (ODL Programmes and Online Programmes) Regulations, 2020 - Self-regulation through disclosures, declarations and reports

S.N o.	Provision	Complied Yes/No with explicit link address	If no. Reasons, thereof	
1	Joint declaration by authorised signatories, Registrar and Director of Centre for Internal Quality Assurance has been displayed on HEI website authenticating that the documents from Sr. No. '2' to '17' have been uploaded on the HEI website?		Declaration- Website.pdf	
2	Uploading of the following on HE  The establishing Act and Statutes there under or the Memorandum of Association, as the case may be or both, of the Higher Educational Institution, empowering it to offer programmes in Online mode		https://kluonline.edu.in/assets/pc AAC-Certificate.pdf https://kluonline.edu.in/assets/pc ategory-1.pdf	
4	Copies of the letters of recognition from  Commission and other relevant statutory or regulatory authorities  Programme details including brochures or		https://kluonline.edu.in/ugc- approvals https://kluonline.edu.in/aicte- approvals https://kluonline.edu.in/handboo	
	programme guides inter alia information such as name of the programme, duration, eligibility for enrolment, programme fee, programme structure			

HEI ID: HEI-U-0020	Name of HEI: Koneru Lakshmaiah Education foundation
•	Type of HEI: Deemed to be University.

5	Programme-wise information on syllabus,	Yes	https://kluonline.edu.in/program	
-	suggested readings, contact points for		structures-syllabus	

S.No.	Provision	Complied Yes/No with explicit link address	If no. Reasons, the	reof
	counselling/mentoring, programme structure with credit points, programme-wise faculty details, list of supporting staff, their working hours and mentoring (for Online mode) Schedule			
6.	Important schedules or date-sheets for admissions, registration, re-registration, counselling/mentoring, assignments and feedback thereon, examinations, result declarations etc.		https://kluonline.edu.ir calendar	
7.	Detailed strategy plan related to Online programme delivery, if any including learning materials offered through Online and learner assessment system and quality assurance practices of Online learning programmes	Yes	https://kluonline.edu.in/astegy-plan.pdf	ssets/j
8.	The feedback mechanism on design, development, delivery and continuous evaluation of learner-performance which shall form an integral part of the transactional design of the Online programmes and shall be an input for maintaining the quality of the programmes and bridging the gaps, if any		https://forms.office.com/pepage.aspx?id=PsiMgEalok83RaFAeDzN5Jhz8klfQUjNORkwxNVRIVTdlQkM0Ry4u	50egI xHeg
9.	Information regarding all the programmes recognised by the Commission	Yes	https://kluonline.edu.in/	

S.No.	Provision	Compli ed Yes/No with explici t link addres	If no. Reasons, thereof	
10.	Data of year-wise and programme-wise learner enrolment details in respect of degrees and/or post graduate diplomas awarded		https://kluonline.edu.in/students enrolled-list	=
11.	Complete information about 'e-Learning Material' including name of the faculty who prepared it, when was it prepared and last updated for Online Programmes;	Yes	https://kluonline.edu.in/slm	
12.	A compilation of questions and answers under the head 'Frequently Asked Questions' with the facility of online interaction with learners providing hyperlink support for Online Programmes	Yes	https://kluonline.edu.in/faq	
13.	List of the 'Examination Centres'alongwith the number of learners in each centre, for Online programmes	NA		
14.	Details of proctored examination in case of end semester examination or term end examination of Online programmes		https://kluonline.edu.in/schedule examinations	>-of-
15.	Academic Calendar mentioning period of the admission process along with the academic session, dates of continuous and end semester examinations or term end examinations, etc	Yes	https://kluonline.edu.in/academi calendar	<u>c-</u>
16.	Reports of the third party academic audit to be undertaken every five years and internal	Yes	https://kluonline.edu.in/asset dfs/internal-quality-assurance 23-24.pdf	

S.No.	Provision	Complied Yes/No with explicit link address	If no. Reasons, thereo	f
	academic audit every year by Centre for Internal Quality Assurance			

### Part - VIII: Admission and Fees

### 8.1 Compliance status of 'Admissions and Fees' - As per Regulations 14 of UGC (ODL Programmes and Online Programmes) Regulations, 2020

S.No.	Provision	Whether being	
		complied Yes/No	)
1.	Enveloper of learness to the Higher Educational	Vac	
1.	Enrolment of learners to the Higher Educational	res	
	Institution, for any reason whatsoever, in anticipation		
	of grant of recognition for offering a programme in		
	online mode, shall render the enrolment invalid		
2.	A Higher Educational Institution shall, for admission	Yes	
	in respect of any programme in online mode, accept		
	payment towards admission fee and other fees and		
	charges-		
	(a) as may be fixed by it and declared by it in the		
	prospectus for admission, and on the website of the		
	Higher Educational Institutions;		
	(b) with a proper receipt in writing issued for such		
	payment to the concerned learner admitted in such		
	Higher Educational Institutions;		
	(c) only by way of online transfer, bank draft or pay		
	order directly in favour of the Higher Educational		
	Institution.		
3.	It shall be mandatory for the Higher Educational	Yes	
	Institution to upload the details of all kind of payment		
	or fee paid by the learners on the website of the		
	Higher Educational Institution.		
	S		
4.	The fee waiver and/or scholarship schemes for	Yes	
	Scheduled Caste, Scheduled Tribe, Persons with		
	Disabilities category of learners and students from		
	deprived section of society shall be in accordance with		

	the instructions or orders issued by Central Government or State Government:  Provided that a Higher Educational Institution shall not engage in commercialisation of education in any manner whatsoever, ands hall provide for equity and access to all deserving learners	Yes
5.	Admission of learners to a Higher Educational Institution for a programme in Online mode shall be offered in a transparent manner and made directly by the Head Quarters of the Higher Educational Institution which shall be solely responsible for final approval relating to admissions or registration of learners	
6.	Every Higher Educational Institution shall—  (a) record Aadhaar details or other Government identifier(s) of Indian learner and Passport for an International Learner;  (b) maintain the records of the entire process of selection of candidates, and preserve such records for a minimum period of five years;  (c) exhibit such records as permissible under law on its website; and  (d) be liable to produce such record, whenever called upon to do so by any statutory authority of the Government under any law for the time being in force.	
7.	Every Higher Educational Institution shall publish, pri commencement of admission to any of its programme prospectus (print and in e-form) containing the formula purposes of informing those persons intending to see	in Online mode, a ollowing for the

	such Higher Educational Institutions and the general public, namely, as mentioned at sr. no. '8(a)' to '8(k)' below
8. (a)	Each component of the fee, deposits and other Yes charges payable by the learners admitted to such Higher Educational Institutions for pursuing a programme in online mode, and the other terms and conditions of such payment
8. (b)	The percentage of tuition fee and other charges Yes refundable to a learner admitted in such Higher Educational Institutions in case such learner withdraws from such Higher Educational Institutions before or after completion of programme of study and the time within, and the manner in, which such refund shall be made to the learner
8. (c)	The number of seats approved in respect of each Yes programme of online mode, which shall be in consonance with the resources
8. (d)	the conditions of eligibility including the minimum age Yes of a learner in a particular programme of study, where so specified by the Higher Educational Institution
8. (e)	The minimum educational qualifications required for Yes admission in programme(s) specified by the Commission or relevant statutory authority or councils, or by the Higher Educational Institution, where no such qualifying standards have been specified by any statutory authority
8. (f)	The process of admission and selection of eligible Yes candidates applying for such admission, including all relevant information in regard to the details of test or examination for selecting such candidates for

	admission to each programme of study and the	
	amount of fee to be paid for the admission test	
8. (g)	Details of the teaching faculty, including therein the	Yes
	educational qualifications and teaching experience of	
	every member of its teaching faculty and also	
	indicating therein whether such member is employed	
	on regular or contractual basis or any other	
8. (h)	Pay and other emoluments payable for each category	Yes
	of teachers and other employees	
8. (i)	Information in regard to physical and academic	Yes
	infrastructure and other facilities, including that of	
	each of the learner support centres (for ODL	
	programmes) and in particular the facilities accessible	
	by learners on being admitted to the Higher	
	Educational Institution	
8. (j)	Broad outline of the syllabus specified by the	Yes
	appropriate statutory body or by higher educational	
	institution, as the case may be, for every programme	
	of study	
0.00		
8. (k)	Activity planner including all the academic activities to	Yes
	be carried out by the higher educational institution	
	during the academic sessions	
9.	Higher Educational Institution shall publish	Yes
	information at <b>sr. no. '8'</b> above on its website, and the	
	attention of the prospective learners and the general	
	public shall be drawn to such publication on its	
	website and Higher Educational Institution admission	
	prospectus and the admission process shall	
	necessarily be over within the time period mentioned	

	in the Commission Order	
10.	No Higher Educational Institution shall, directly or indirectly, demand or charge or accept, capitation fee or demand any donation, by way of consideration for admission to any seat or seats in a programme of study conducted by it	Yes
11.	No person shall, directly or indirectly, offer or pay capitation fee or give any donation, by way of consideration either in cash or kind or otherwise, for obtaining admission to any seat or seats in a programme in Online mode offered by a Higher Education Institution	Yes
12.	No Higher Educational Institution, who has in its possession or custody, any document in the form of certificates of degree, diploma or any other award or other document deposited with it by a person for the purpose of seeking admission in such Higher Educational Institution, shall refuse to return such degree, certificate award or other document with a view to induce or compel such person to pay any fee or fees in respect of any programme of study which such person does not intend to pursue or avail any facility in such Higher Educational Institution	Yes
13.	In case a learner, after having admitted to a Higher Educational Institution, for pursuing any programme in online mode subsequently withdraws from such Higher Educational Institution, no Higher Educational Institution in that case shall refuse to refund such percentage of fee deposited by such learner and within such time as notified by the Commission and mentioned in the prospectus of such Higher	Yes

	Educational Institution	
14.	Educational Institution  No Higher Educational Institution shall, issue or publish-  (a) any advertisement for inducing learners for taking admission in the Higher Educational Institution, claiming to be recognised by the appropriate statutory authority or by the Commission where it is not so recognised;  (b) any information, through advertisement or otherwise in respect of its infrastructure or its academic facilities or of its faculty or standard of instruction or academic or research performance, which the Higher Educational Institution, or person	
	authorised to issue such advertisement on behalf of the Higher Educational Institution knows to be false or not based on facts or to be misleading	

8.2 Whether Higher Educational Institution provided the details of all International learners enrolled immediately after the beginning of the academic session to the Ministry of External Affairs, Ministry of Education and University Grants Commission: Yes/No

If No, reason thereof:

#### Part - IX: Grievance Redressal Mechanism

# 9.1 Compliance status of 'Grievance Redressal Mechanism' - As per Annexure - X of UGC (ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention the mechanism put into place along with brief details of grievances received and actions taken thereof. Also mention that how the learners have been made aware about this mechanism.

Step 1: Students can fill the form available in the website for addressing their grievances. Grievance Redressal Committee will discuss and assign the responsibility of resolving the issue to the concerned in-charge (Academics/ERP/LMS/Exams).

Student can also contact the coordinator or Mentor directly through mail. supportcdoe@kluniversity.in

Step 2: Students share their details to the mentor and mention the issue through Email. (Student Number, Name, Mail Id, Phone number, Student Batch, Type of Issue, Course name)

Step 3: Mentor or Program coordinator will resolve the issue.

#### 9.2 Details of Grievance received

Numbers of Grievance Received	Numbers of Grievance Resolved
15	15

#### 9.3 Complaint Handling Mechanism

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

Students can interact or contact through e-mail or web portal in connection with complaints. After registering their grievances, they are brought to the notice of Grievance Redressal Cell comprising of chairperson and the senior faculty members from each programme. Resolution for the grievances is discussed and it is transferred to the concerned with the suggestion of timeline for resolution. For Eg if the issue is related to LMS it will be transferred to the LMS Co-ordinator, exams related issues transferred to examinations Incharge etc. Committee ensures that the issues are resolved at the earliest.

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

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

HEI ID: HEI-U-0020	Name of HEI: Koneru Lakshmaiah Education foundation
Type of HEI: Deemed to be University.	

1 1 Yes

HEI ID: HEI-U-0020 Name of HEI: Koneru Lakshmaiah Tighecoti in Bifo Dedated nto be University

#### Part - X: Innovative and Best Practices

- 10.1 Innovations introduced during academic year: 2023-24
- **10.2** Best Practices of the HEI:
- 1. Integration of Interactive Learning Resources

**Enhanced Engagement Through Interactivity:** Convert traditional resources such as PowerPoint presentations into interactive lessons by incorporating navigation features and embedded quizzes to promote active learning and self-assessment.

https://360.articulate.com/review/content/39082dc0-42bb-44a0-80ca-fb9ac7b239a0/review

#### 2. Dynamic Content Creation and Continuous Improvement

**Feedback-Driven Content Updates:** Regularly update interactive materials (e.g., e-books) based on student feedback and performance analytics to ensure content remains relevant, engaging, and effective.

https://rise.articulate.com/share/BPjJbLW5aEuvAN-U8GQjO59YC5Kz7SeD

#### 3. Concept Maps

To recall basics and applications, graphical models are shared to the students.

**Concept Maps** 

- 10.3 Details of Job Fairs conducted by the HEI: Not Applicable
- 10.4 Success Stories of students of Online mode of the HEI:

### HEI ID: HEI-U-0020 Name of HEI: Koneru Lakshmaiah Tighecoti in Bifo Dedate onto be University



Meera MBA DATA SCIENCE

KL Online's MBA program exceeded my expectations. The online classes were interactive, and the faculty members were passionate about their subjects. The program's emphasis on real-world applications and case studies provided a practical understanding of business concepts



Harsha BBA 2ND YEAR

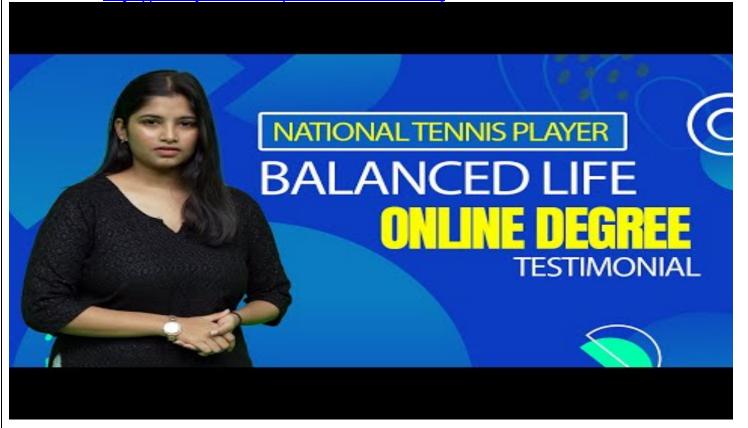
KL Online's BBA program provided me with a solid foundation for my business career. The online platform was easy to navigate, and the interactive classes kept me engaged. The faculty members were knowledgeable and approachable, and they provided valuable insights from the industry



Priyanka BCA 2ND YEAR

KL Online's BCA program was a gamechanger for me. The online classes were well-structured, and the course material was comprehensive. The faculty members were experienced and provided timely guidance and support. The virtual labs and coding exercises allowed me to enhance my programming skills

https://www.youtube.com/watch?v=YazFzoTFvCQ



	HEI ID: HEI-U-0020 Name of HEI: Koneru Lakshmaiah <b>ாட்டிட்டைச்செல்</b> ால் be University
10.5	Initiatives taken towards conversion of e-LM into Regional Languages: Nil
10.6	Number of students placed through Campus Placements: Not applicable as the department was recently established and there are no outgoing students.
10.7	Details of Alumni Cell and its activity: Not Applicable
10.8	Any other Information : Nil

HEI ID: HEI-U-0020 Name of HEI: Koneru Lakshmaiah Typhecetia Bifo Declated nto be University

#### **DECLARATION**

I hereby declare that the information given above and in the enclosed documents is true, correct and nothing material has been concealed therein. In case information provided is found to be contrary to the fact, it will result in cancellation of recognition to offer ODL programmes, along with initiation of action as per provision of the UGC (ODL Programmes and Online Programmes) Regulations, 2020 and its amendments.

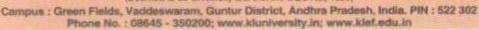
Signature of the Director:	Signature of the Registrar	
Name:	Name:	
Seal:	Seal:	
Date:	Date:	

Note: Kindly take the print out of dully filled CIQA report and submit it to UGC DEB office (after getting it approved by Statutory Authorities of the HEI) and upload the same on HEI's website also. Please refer provisions regarding CIQA mentioned in UGC (ODL Programmes and Online Programmes) Regulations, 2020 and its amendments.



### Koneru Lakshmaiah Education Foundation

(Deemed to be University u/s. 3 of the UGC Act, 1956)







Signature of the Director:

Name: Prof.K.V.Narasimha Rao

KLEF (deemed to be University) Green Fields, Vaddeswaram Guntur District, Pin - 522 502

Date: 30/08/



DECLARATION

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Signature of the Registrar:

Name: Prof.K.Subba Rao

REGISTRAR Seal Koneru Lakshmaiah Education Foundation (Deemed to be University) Green Fields, VADDESWARAM-522 302. Guntur District, Andhra Pradesh.

Date: