HEI Name : NORTH BANK COLLEGEAssignment Date : 16/09/2023Number of Clarifications : 33AISHE ID : C-8433Last Date : 01/10/2023

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| --- | --- | --- | --- | --- |
| Metric ID | Deviation Details and HEI Response | Findings of DVV | Response from HEI | Status |
| 1.2.1 | **Number of Certificate/Value added courses offered and online courses of MOOCs, SWAYAM, NPTEL etc. (where the students of the institution have enrolled and successfully completed during the last five years)**  HEI Input :  7  Attached Documents :  1.[List of students and the attendance sheet for the above mentioned programs](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.2.1_1692349104_10918.pdf) 2.[Institutional programme brochure/notice for Certificate/Value added programs with course modules and outcomes](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.2.1_1692349171_10918.pdf) 3.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.2.1_1692163604_10918.xlsx) 4.[Evidence of course completion, like course completion certificate etc. Apart from the above:](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.2.1_1692349220_10918.pdf) 5.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/)   6.[View Document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.2.1_1692349427_10918.pdf) | HEI to pl note: Repetition of Add on/Certificate/Value added programs in every year during assessment period to be counted one only. Note: Avoid programs conducted under regular university curriculum. | Supporting documents shows declaration by the Principal about the list of Certificate/Value added programs.  Supporting Document: FINAL2  [1695446007.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Ik94ZXRiQU1adi9zejN5Y1ZRWDZQbmc9PSIsInZhbHVlIjoiTVRjT0wvdkJxRHF4Kzg4TWI4QzA0aFdCYTl0Wm5CanFQRzFnMFZrUXVJWVZDUThSK3MvUGVzazdMZDNENTMvQXZzWmNYWDFMMG5QOVYybGZrbmJyMFE9PSIsIm1hYyI6IjhlNTc0Njg1ODdmNDUyZmU4ZTQxZTdhOTU2NWZlZjVmMGY2NjJiNzE1YmQ3MGM0MDY3NzY0MzBlNzIyZGZkMTQiLCJ0YWciOiIifQ==) | No Change |
| 1.2.2 | ***Percentage of students enrolled in Certificate/ Value added courses and also completed online courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years***       1.2.2.1. Number of students enrolled in Certificate/ Value added courses and also completed online courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 14 | 159 | 153 | 115 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 7 | 75 | 75 | 75 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 14 | 159 | 153 | 115 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 14 | 159 | 153 | 115 |   Attached Documents :  1.[Upload supporting document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.2.2_1692349879_10918.pdf) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.2.2_1692163805_10918.xlsx) | "HEI to kindly submit Attendance and certificates of students each year for claim" | Attendance and Certificates of students enrolled in Certificate/ Value added courses during the last five years have been uploaded here.  Supporting Document: FINAL2  [1695800386.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6InluK3B1Ny9EVWt4aHd1OThnT1A2dWc9PSIsInZhbHVlIjoiVWhQMjRiUkJacVdHL1g4THRVUEh0cDVCa1VOQXJtWlVrMzdtNFpHU0taNzhiSTBpSUNwSk9rTG1vZnJucXkwSFZoc09HZ2NpdTRYWmdPYzdYMi84NEE9PSIsIm1hYyI6IjY0NGFkYzU5ZDBmNmJhMTZiMjMwNjk5ZDQzOTNkMzQ0MWI0OTQyYzRiYWE4NDhiZDBhYmMwNDgzMjNhMzBmZjIiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 1.3.2 | **Percentage of students undertaking project work/field work/ internships (Data for the latest completed academic year)**       1.3.2.1. **Number of students undertaking project work/field work / internships**  HEI Input :  145  Attached Documents :  1.[Upload supporting document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.3.2_1692854833_10918.pdf) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.3.2_1692854498_10918.xlsx) | """HEI to pl note: Under this metrics, Students in last year are to be included. Pl check and update. Pl submit Internship completion certificate / project work completion certificate from the organization of students under each category. | Supporting documents uploaded.  Supporting Document: FINAL2  [1695722893.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IjBoQmN3YnVRWkg3bnh0VDRObVJYeEE9PSIsInZhbHVlIjoiK2NDVGw1MStSU3laVHRkQXVJTEtyZ1ZlRVR2Q1lEUEtVTjRmZkR6YVBtSVVzMmVTdlVXNElyQ0lnakVVMmQrSXJiNUNVRUdVcTdOTHpHOXVQNnR4NHc9PSIsIm1hYyI6IjgwNzhhMzY2NWE4NTY4MmIwMjY2NThkNGYyZTY1NmRlZTdhMDVjYTMxYWUxNWM5ZDE1ZDBmZmQ2ODdlNzM5NmIiLCJ0YWciOiIifQ==) | No Change |
| 1.4.1 | ***Institution obtains feedback on the academic performance and ambience of the institution from various stakeholders, such as Students, Teachers, Employers, Alumni etc. and action taken report on the feedback is made available on institutional website***  HEI Input :  A. Feedback collected, analysed, action taken& communicated to the relevant bodies and feedback hosted on the institutional website    DVV suggested Input :  C. Feedback collected and analysed    HEI clarification Input :  A. Feedback collected, analysed, action taken& communicated to the relevant bodies and feedback hosted on the institutional website    Recommended Input :  A. Feedback collected, analysed, action taken& communicated to the relevant bodies and feedback hosted on the institutional website  Attached Documents :  1.[Feedback analysis report submitted to appropriate bodies](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.4.1_1692352785_10918.pdf) 2.[At least 4 filled-in feedback form from different stake holders like Students, Teachers, Employers, Alumni etc.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.4.1_1692353507_10918.pdf) 3.[Action taken report on the feedback analysis](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/1.4.1_1692352893_10918.pdf" \t "_new) 4.[Link of institution’s website where comprehensive feedback, its analytics and action taken report are hosted](https://northbankcollege.in/data/page/feedback/) 5.[Provide Links for any other relevant document to support the claim (if any)](https://docs.google.com/forms/d/e/1FAIpQLSdEAracGSXUIpmDVTbKD071nDe0hkSYJI5B3Bnn56oA-EvRRQ/viewform?usp=sf_link) | HEI to pl note: For claim, 4 sample Filled in feedback forms from the stakeholders to be provided. Pl note: Employer not been added PL also submit 1. Department wise Action taken Report on feedback signed by the competent authority 2. Document showing the communication with the affiliating University for the Feedback provided. 3. Action taken by the affiliating university onthe feedback" | Sample copies of 4 filled in feedback forms along with Feedback report, Communication with the affiliating University for the Feedback provided have been uploaded herewith.  Supporting Document: FINAL2  [1695808423.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IldveFY2OVYvL3k5VjN4RmFvd0VUWEE9PSIsInZhbHVlIjoidk80TVdleWU3OXY4cmxtYjYxZmw3N0VEQ29wVk5Xa3h2S2krNld4TDdRS0xpWG1BSTUxYUo5Z1owS040eUZhZ2xrUlhtWGZBVC9PYTVvUVU5Y1BmRFE9PSIsIm1hYyI6ImYxN2E4ZWI1ZmZiM2UyMzVkZGYxNmJkODhhZDc4MGYzNGZkNDJjNTM5ZjE3YjA2NWRmNjBiZjFlZDMyYmYxYjEiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 2.1.1 | **Enrolment percentage**       2.1.1.1. **Number of seats filled year wise during last five years** **(Only first year admissions to be considered)**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 227 | 290 | 363 | 255 | 356 |        2.1.1.2. **Number of sanctioned seats year wise during last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 450 | 450 | 450 | 450 | 450 |   Attached Documents :  1.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.1.1_1692165361_10918.xlsx) 2.[Final admission list as published by the HEI and endorsed by the competent authority](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.1.1_1692952412_10918.xlsx) 3.[Document related to sanction of intake from affiliating University/ Government/statutory body for first year’s students only.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.1.1_1692940435_10918.pdf) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/notice/all-notice) | "Pl note: The metrics is about first year admitted students and sanctioned seats. Pl check. HEI to pl submit Approved admission list year-wise (first year admission) program- wise from the Affiliating university, It is mandatory. | List of 1st year students of the college year wise from 2018-19 to 2022-23 approved by the affiliating university has been uploaded.  Supporting Document: FINAL2  [1696051283.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Im1tWFJzZG1NVmQvTzhqaGU3TXcrdXc9PSIsInZhbHVlIjoiSmVBRHZ2Uk55MnlPZjRYOXUyY08wR1VidTF6YzFNQUxuTGJ0MlVTMlpMMS9aOFZjWE51czFuYmFwNUtiMzIzWXNOd3QwbGYybnU4eHJyOWtTRGFVc0E9PSIsIm1hYyI6IjViZWQ2ODYxMDY0YWExNDI4NTA0ZWEzYzYwMzhhZjkxYzdkOTI4N2ZhMTdiZjNhZTE4YTBmN2NiNWQxN2M2NGIiLCJ0YWciOiIifQ==) | No Change |
| 2.1.2 | ***Percentage of seats filled against reserved categories (SC, ST, OBC etc.) as per applicable reservation policy for the first year admission during the last five years***       2.1.2.1. **Number of actual students admitted from the reserved categories year wise during last five years (Exclusive of supernumerary seats)**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 254 | 251 | 260 | 262 | 270 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 200 | 200 | 200 | 200 | 200 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 120 | 99 | 123 | 96 | 121 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 120 | 99 | 123 | 96 | 121 |        2.1.2.2. **Number of seats earmarked for reserved category as per GOI/ State Govt rule year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 288 | 288 | 288 | 288 | 288 |   Attached Documents :  1.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.1.2_1692165534_10918.xlsx) 2.[Final admission list indicating the category as published by the HEI and endorsed by the competent authority.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.1.2_1692952999_10918.docx) 3.[Copy of communication issued by state govt. or Central Government indicating the reserved categories(SC,ST,OBC,Divyangjan,etc.) to be considered as per the state rule ( Translated copy in English to be provided as applicable)](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.1.2_1692942769_10918.pdf) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | Pl note: As per 2.1.1, total seats filled in 2022-23 is more here, how it could be possible. Kindly check and update for both 2.1.1. and 2.1.2. Note: The metrics is about first year admitted students and sanctioned seats under reserve category. Pl provide data of first year only Kindly attach 1.Number of seats year marked for the reserved categories. 2. Admission extract submitted to the state OBC, SC and ST cell every year for the first year students with seal and signature of the principal. | We have been enrolling students in an additional section with due permission from the affiliating university we want to offer maximum intake benefit to our economically weaker students from the neighboring society. As a result, we can admit all the students who apply in our college for higher education. Hence, we admit all the students from all the castes as seats allocated still remain vacant for students. so we have furnished here actual number of admitted students from reserved categories based on the caste certificate produced by them.  Supporting Document: FINAL2  [1695966008.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Imt5MmNtOHdVbUk1SzNNelZUejRpbVE9PSIsInZhbHVlIjoiVm1rVU5LODAvMkx1eklSWThJeFpTK1lJbTVrVG1zdmJQQlNkV3o0RFdackoyRlk5QVRWdjdweDJwc01wUEtPZ1JzMjJjNXpWdXJkRi9zU0RwZVhNRWc9PSIsIm1hYyI6IjgzMDlkNWYwNjE3NzQzOTlkM2YwNmRkNGJmNjc1NDI3Nzg0OWVhYjcwMzA4ZDM3MDU1MjYyYWNlZTMyMTcwNjQiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 2.2.1 | **Student – Full time Teacher Ratio (Data for the latest completed academic year)**  Attached Documents : | No claim under this metrics | The Claim of North Bank College regarding Student-Full Time teacher is: 13.95. | No Change |
| 2.4.1 | **Percentage of full-time teachers against sanctioned posts during the last five years**       2.4.1.1. **Number of sanctioned posts year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 54 | 54 | 54 | 54 | 54 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 24 | 24 | 24 | 24 | 24 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 54 | 54 | 54 | 54 | 54 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 54 | 54 | 54 | 54 | 54 |   Attached Documents :  1.[Sanction letters indicating number of posts sanctioned by the competent authority (including Management sanctioned posts)](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.4.1_1692862072_10918.pdf) 2.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/data/teaching-staff) | DVV input as per attached supporting documents. HEI to pl provide 1.Sanction letters (in English) indicating number of posts (including Management sanctioned posts) by competent authority showing number of posts as claimed 2. Appointment letter of teachers. Note: pl not include Physical instructor, Librarian, and Part time/Visiting faculty. | Sanctioned letters issued by management and Directorate of Higher Education, Govt. of Assam followed by appointment letters of all teachers have been uploaded. Out of 54 sanctioned posts, 23 are sanctioned by the Govt. against Arts stream and 31 are issued by the management against Science stream which is a self-financed program as this stream is yet to be provincialized by the govt.  Supporting Document: FINAL2  [1695707442.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IklVK0UwMG9xVDQwOFVTWFkwdWNtNVE9PSIsInZhbHVlIjoiS000VVBKdncrVkN4TE9JS2s4eWU2TlZWWXpkcmZObGRTQXBLamYzTXpLVk1yZW9kR1ZOUERBaE9uS1Y2VDhkQi9pMzBSVG1qOWNyRE5GN29sUE5qU3c9PSIsIm1hYyI6IjAxYmViNDllZDQzMWNhYTJiMTBmZjIxZTQ2MzFhNjhhYWRkN2U1NzhhOWI0ODAyNWQ0MDhlZjU2ZWFjODE1NzgiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 2.4.2 | ***Percentage of full time teachers with NET/SET/SLET/ Ph. D./D.Sc. / D.Litt./L.L.D. during the last five years (consider only highest degree for count)***       2.4.2.1. **Number of full time teachers with NET/SET/SLET/Ph. D./ D.Sc. / D.Litt./L.L.D year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 19 | 18 | 17 | 17 | 12 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 17 | 18 | 17 | 17 | 12 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 19 | 18 | 17 | 17 | 12 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 19 | 18 | 17 | 17 | 12 |   Attached Documents :  1.[List of faculties having Ph. D. / D.Sc. / D.Litt./ L.L.D along with particulars of degree awarding university, subject and the year of award per academic year.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.4.2_1692867060_10918.xlsx) 2.[Institution data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.4.2_1692171467_10918.xlsx" \t "_new) 3.[Copies of Ph.D./D.Sc / D.Litt./ L.L.D awareded by UGC recognized universities](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.4.2_1692438635_10918.pdf) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/data/teaching-staff) | Pl note: Inclusion of Part time/Visiting faculty and faculty hired of part of year not to be included pl. Kindly provide degree certificates of Dr. Parismita Gogoi Dr. Bikash Hazarika Mr. Deva Kumar Changmai Mr. Mintu Kalita Mr. Mohit Kr. Sonowal Mrs. Mompi Saikia Pl update accordingly | Certificates of the persons concerned have been uploaded  Supporting Document: FINAL2  [1695463150.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Im43WUF4OWNHdUVScFNNV3VXZmlpT2c9PSIsInZhbHVlIjoiNHAzeXNsRHljUTMrSTZZZG1GTWdXOFlCck1WNllKQUhuMTY5Z3V4TnFNZGR5ZTBtakxVK1JTSFQ4bWx2U3lxREI0dnBXdXl5K3ZuRDErZEFyVHF2TGc9PSIsIm1hYyI6ImQxMjMwZWRlZTY2Y2E0YzU4OThmM2M2ZDAxYmJiNTAwYzU3NzE3NTcxODVjMjQ0ZGIwN2ZjNTZkNGQ1M2M4ODAiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 2.6.3 | **Pass percentage of Students during last five years  (excluding backlog students)**       2.6.3.1. **Number of final year students who passed the university examination year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 174 | 110 | 206 | 268 | 169 |        2.6.3.2. **Number of final year students who appeared for the university examination year-wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 208 | 127 | 209 | 303 | 327 |   Attached Documents :  1.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.6.3_1694677569_10918.xlsx) 2.[Certified report from Controller Examination of the affiliating university indicating pass percentage of students of the final year (final semester) eligible for the degree programwise / year-wise.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.6.3_1692856334_10918.pdf) 3.[Annual report of controller of Examinations(COE) highlighting the pass percentage of final year students](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/2.6.3_1692856340_10918.pdf" \t "_new) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | HEI to pl provide Result sheet published by the affiliating university attested by the principal for fresh final year appeared students. | Result sheet uploaded  Supporting Document: FINAL2  [1695462567.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6ImpJZHd2ZWw0U3dTUGtMeUJaU0oxc1E9PSIsInZhbHVlIjoiMk9zVHdzdEk5bU4zM0xnRDhFM0J6T2RwRlEzRkZjR294bzZFblozOUM0MkE0UnZZaUl4TTk2bnE1TlgwamxxMjZjZTV1blVNa2NxV3IvZGoyTmJqb2c9PSIsIm1hYyI6ImMxOGZmNzkxYjZhODAzN2VmZjAwZmNjZTUwNTJjMmQyMGNhNTBkZTRkNTkwMjc0NDU3ODIyMzViOTQwMmExZGIiLCJ0YWciOiIifQ==) | No Change |
| 3.1.1 | ***Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)***       3.1.1.1. **Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 0 | 0 | 0 | 0 |   Attached Documents :  1.[Upload supporting document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.1.1_1692439900_10918.docx) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.1.1_1692184157_10918.xlsx) | No claim under this metrics | No claim under this metrics. | No Change |
| 3.2.2 | ***Number of workshops/seminars/conferences including on Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship conducted during the last five years***       3.2.2.1. **Total number of workshops/seminars/conferences including programs conducted on Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship year wise during last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 01 | 04 | 02 | 03 | 02 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 1 | 02 | 03 | 01 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 01 | 04 | 02 | 03 | 02 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 01 | 04 | 02 | 03 | 02 |   Attached Documents :  1.[Upload supporting document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.2.2_1692605164_10918.pdf) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.2.2_1692183978_10918.xlsx) | Pl note: Only activities with a bearing on Research Methodology, Intellectual Property Rights (IPR), entrepreneurship and skills development to be considered here. Pl submit 1. Brochure/Geo tagged Photograph with date and captions; title of the workshops / seminars conducted. 2. Provide Link to the detailed report for each program as in the template." | Photographs of the programs have been uploaded.  Supporting Document: FINAL2  [1695713158.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IkJBdUJsQU5Vck01cHlXQTF4NzVydHc9PSIsInZhbHVlIjoiWTBNSjcwSnJNZFNLNVVFQTA2SEVNYVJ6ZnRhcGlKMFhoSTFVOERkQVpsVkJFK0hmS1ZQR0YraGJWRjJ3MFRCNlV6YW1OWjFLREg0cU55N05pcCtQMHc9PSIsIm1hYyI6IjEwMmI3MTY1MWM4YWUwNDE0ZTEwMGY5OTEwMzE5MmIzMjY3ODljMThmYzMwNzZjYjAxMmNmOGYxNzc5ZGM2NjMiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 3.3.1 | **Number of research papers published per teacher in the Journals notified on UGC care list during the last five years**       3.3.1.1. **Number of research papers in the Journals notified on UGC CARE list year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 05 | 03 | 01 | 01 | 0 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 6 | 2 | 0 | 0 | 0 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 6 | 4 | 2 | 1 | 0 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 6 | 2 | 0 | 0 | 0 |   Attached Documents :  1.[Link to the uploaded papers, the first page/full paper(with author and affiliation details)on the institutional website](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.3.1_1692441243_10918.docx) 2.[Link to re-directing to journal source-cite website in case of digital journals](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.3.1_1692441237_10918.docx) 3.[Links to the papers published in journals listed in UGC CARE list or](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.3.1_1692440302_10918.xlsx) 4.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.3.1_1692183718_10918.xlsx) 5.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/data/page/care-listed-publications/) | DVV input as per that 1. Publications in the current UGC CARE with ISSN will only be considered 2. Calendar year publications to be considered ( Jan-Dec). Pl check. Pl note: provide 1. Link landing to the research paper 2. Link to the journal website. 3. URL of the content page in case print journal" | List of UGC CARE listed publications year wise with links to the relevant papers and journal (journal only in case of print journal) is uploaded. \* However, in the year 2021-22 & 2020-21 some papers have been added with the numbers submitted during SSR submission as some papers have been recently came to our record.  Supporting Document: FINAL2  [1695724082.xlsx](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6InZPcXRQSEpvVTgwYkZVNFNxdkc5dEE9PSIsInZhbHVlIjoiM1NqMmJabFpDUjJaOG9vSy9vTExRYXJDK21aYVhHR3BMblhmQVNaUkx2YW5IQ3hzQWtoL08xWmFwaHp4UTlhQThDZS9TVGsxWkt3MFBUR2o1eGcvTXc9PSIsIm1hYyI6IjU2OTE0NzdmN2JlZmZiMjZjMmNhNzcyYTBmZmRiODgyOTZiYjE5MzcwYTdjZjJjMzgzZmY4NzU0NjlmNTMxMTAiLCJ0YWciOiIifQ==) | DVV Suggestion Recommended |
| 3.3.2 | **Number of books and chapters in edited volumes/books published and papers published in national/ international conference proceedings per teacher during last five years**       3.3.2.1. **Total number of books and chapters in edited volumes/books published and papers in national/ international conference proceedings year wise during last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 27 | 9 | 4 | 3 | 1 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 20 | 2 | 0 | 3 | 1 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 23 | 9 | 4 | 3 | 1 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 20 | 2 | 0 | 3 | 1 |   Attached Documents :  1.[List of chapter/book along with the links redirecting to the source website](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.3.2_1692441289_10918.xlsx) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.3.2_1692183333_10918.xlsx) 3.[Copy of the Cover page, content page and first page of the publication indicating ISBN number and year of publication for books/chapters](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.3.2_1692601652_10918.pdf) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | DVV input as per 1. Book only with ISBN number will be counted here. 2. Publication of authors not affiliating to HEI at the time of publication not to be included. DVV input excluding publication s in year 2023 Note: Calendar year publication to be considered" | Total number of books and chapters in edited volumes/books published and papers in national/ international conference proceedings year wise during last five years excluding calendar year 2023.  Supporting Document: FINAL2  [1695792289.xlsx](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6InQ3NFVLczl5YVN4bllSU0Q2SHpmZ3c9PSIsInZhbHVlIjoiWVlWd3dXWUJ0MlV2NWJ4NmNoTGJrYzdISEtIN3l4SkRVZnhIelNhdE4xZXdteS9XRzVQN2pqaEZGY0U2S1QzUmkzemFGaXhsMGpiQSttMkw0YStXTHc9PSIsIm1hYyI6ImFkZTIzYThkZjVjNzk0NzczMzc4MWE0YzkzZmRhM2Q1NjJiOGVlNzA0YjU2NjQ2MGZjYjJlYzNhZGVhNzQzMWIiLCJ0YWciOiIifQ==) | DVV Suggestion Recommended |
| 3.4.3 | ***Number of extension and outreach programs conducted by the institution through organized forums including NSS/NCC with involvement of community during the last five years*.**       3.4.3.1. **Number of extension and outreach Programs conducted in collaboration with industry, community, and Non- Government Organizations through NSS/ NCC etc., year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 09 | 17 | 09 | 03 | 02 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 5 | 5 | 5 | 0 | 0 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 09 | 17 | 09 | 03 | 02 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 09 | 17 | 09 | 03 | 02 |   Attached Documents :  1.[Photographs and any other supporting document of relevance should have proper captions and dates.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.4.3_1692602712_10918.pdf) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.4.3_1692181912_10918.xlsx" \t "_new) 3.[Detailed report for each extension and outreach program to be made available, with specific mention of number of students participated and the details of the collaborating agency](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.4.3_1692856921_10918.pdf) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/data/page/nss/) | "HEI to pl note: 1. Events conducted for the benefit of their own students not to be included under outreach programs. 2. Events conducted for the benefit of their own students not to be included 3. Only extension activities for the benefit of community will be considered. 4. Exclude National festivals, Days celebrations like Yoga day, Women’s day and inhouse programs without involvement of community cannot be considered here Kindly check and update accordingly . | Photographs of extension activities by Ncc/Nss etc.  Supporting Document: FINAL2  [1695715651.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IkdIbExhb0Q2NjRUSEN6WEJHKzBuY3c9PSIsInZhbHVlIjoibDQ3bHBvMjhzc2d0bHRjcWNNNjdxMVd5MFdFbjdOR0UrMTlVaThJRDB4MXoxU3JJVDZ4VW1WKzJSVDVhV2l1bndLeHJhb3VHSDRiZURWYllEdVFvM2c9PSIsIm1hYyI6IjcyNmJiMDA3ZmU5ZGVmOWJlZDJjYjg4MDUxYTgyZGYyZGRkYTk0ZWM5OGE3MmZiN2E4NjY0NzBhYzgwZjI4ZjYiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 3.5.1 | ***Number of functional MoUs/linkages with institutions/ industries in India and abroad for internship, on-the-job training, project work, student / faculty exchange and collaborative research during the last five years*.**  HEI Input :  16    DVV suggested Input :  5  HEI clarification Input :  16    Recommended Input :  16  Attached Documents :  1.[Summary of the functional MoUs/linkage/collaboration indicating start date, end date, nature of collaboration etc.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.5.1_1692604113_10918.pdf) 2.[List of year wise activities and exchange should be provided](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.5.1_1692604276_10918.xlsx" \t "_new) 3.[List and Copies of documents indicating the functional MoUs/linkage/collaborations activity-wise and year-wise](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.5.1_1692605597_10918.docx) 4.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/3.5.1_1694157892_10918.xlsx) 5.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | "HEI to pl note: At least one activity should have been conducted under an MOU during the assessment period to qualify as a functional MOU with institutions. Kindly provide 1. Report and list List of activities conducted under each MoU along with dates of starting and completion year-wise signed by both parties, 2. Copies of MoUs or e-copies of the letters showing MOUs with other institutions signed by both the parties Note: If the MoU is for three years viz 2011-2013, it shall be counted only once. | Copies/E-copies of MoUs have been submitted herewith.  Supporting Document: FINAL2  [1695716790.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6InZBZnBEbzRmb3NDR3VRaXUxOFNHOHc9PSIsInZhbHVlIjoiYm1FQ3c2bzVaTlRSQVR1QmN2SUplS2xzWVhHSGhFd1B1TFd1ZTg5bnRIK3NxTjVVUG9iSDN5dmZHZE9xemtUbFpzYWloRE0xZjJ3NWFoK016Z1QxRFE9PSIsIm1hYyI6ImIwZGJiYmY2MWJkYjhjYmVhMjIzNjdjODRhOTFjOTgwZGVkNDMxNzI5MWUxOGYwNjRiY2YzMTM3NDI0OWRmNTYiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 4.1.2 | ***Percentage of expenditure for infrastructure development and  augmentation excluding salary during the last five years***       4.1.2.1. **Expenditure for infrastructure development and  augmentation, excluding salary year wise during last five years (INR in lakhs)**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 22.55 | 12.04 | 3.92 | 10.65 | 9.06 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 0 | 0 | 0 | 0 |     Remark :  Total sum of metrics of 4.1.2 and 4.4.1 should not exceed EP 3.1.  Attached Documents :  1.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/4.1.2_1692614299_10918.xlsx) 2.[Audited income and expenditure statement of the institution to be signed by CA for and counter signed by the competent authority (relevant expenditure claimed for infrastructure augmentation should be clearly highlighted)](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/4.1.2_1692860007_10918.pdf) 3.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | """HEI to Pl note: Pl provide 1. Detailed breakup of heads with amount covered under infrastructure augmentation and include only expenditure on new Buildings, Lab equipment, Furniture and Fixtures, New vehicles etc 2. Recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals are not to be included 3. Provide Income & Expenditure statement of the HEI highlighting the relevant heads. Important to note: (Total sum of metrics of 4.1.2 and 4.4.1 should not exceed EP 3.1. Pl verify accordingly | Expenditure Details Uploaded.  Supporting Document: FINAL2  [1695709881.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Ijd5TEk5TXh5cC9KdUJhaUZNTEZQUWc9PSIsInZhbHVlIjoiYzIwenRZUzNqVXgyd2pWQ01KdXBSZVJWUXFUR3l6SGtMQ3d5L1lFSXN4dkVEcEF6b0pueW52V1FmandBbGlNZlRySFFRMnZ0MmNOYzdObGo1ZkE5aEE9PSIsIm1hYyI6IjU5NWIxYzVjYWRlZmNkMjE5Zjk2NDY0MTQ3YmJhZTA3NWZmMTQ5M2EyZWM5YTUxMjE1MTdhMzZiYTk0OGRmMzEiLCJ0YWciOiIifQ==) | Changed After Clarification |
| 4.3.2 | **Student – Computer ratio (Data for the latest completed academic year)**       4.3.2.1. **Number of computers available for students usage during the latest completed academic year:**  HEI Input :  20    DVV suggested Input :  0    HEI clarification Input :  23    Recommended Input :  12  Remark :  Bills for 12 are provided only  Attached Documents :  1.[Purchased Bills/Copies highlighting the number of computers purchased](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/4.3.2_1692859363_10918.docx) 2.[Extracts stock register/ highlighting the computers issued to respective departments for student’s usage.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/4.3.2_1692859366_10918.docx) 3.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | "HEI to pl submit 1.Bills for the purchase and pl highlight the computers in bills provided. 2. Highlighted the entries of computers purchased in the stock registers. note: The computers for office and faculty use will not be considered." | Bills and Stock Register entry of computers uploaded. \* We have 20 computers for the use of students in the computer lab. Apart from that there are 3 more computers in the Central Library which are also available for the use of students for accessing E-libraries & E-resources.  Supporting Document: FINAL2  [1695709917.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IkFuYTdjaWo2bnVvV0t6TkVKaXBpOGc9PSIsInZhbHVlIjoicUdhWHoyYjJpSWt0V2Q3SFNaNFVpQ3VDSlRCQ0JKOVVScW9pamE4bTdXZXdlRFZlWkt4SitFcGFRM1V1VEV0anVXYWJsZVVKSFFKekk3MmxYcnB3Zmc9PSIsIm1hYyI6Ijc0NDY5Yjk5MDZiYzU3NjY1MDZjOTkzZmVjZTM2Yjk3YWI3YzMzNGI4Zjc1ZTRlZTZiZjk3MTMzZjNhMWM1OGUiLCJ0YWciOiIifQ==) | Changed After Clarification |
| 4.4.1 | ***Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)***       4.4.1.1. **Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 22.55 | 12.04 | 3.92 | 10.65 | 9.06 |   Attached Documents :  1.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/4.4.1_1692614099_10918.xlsx) 2.[Audited income and expenditure statement of the institution to be signed by CA for and counter signed by the competent authority (relevant expenditure claimed for maintenance of infrastructure should be clearly highlighted)](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/4.4.1_1692860031_10918.pdf) 3.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | "HEI needs to provide the breakup of Expenditure incurred Maintenance of infrastructure (physical facilities and academic support facilities) specifically consider expenditure on repairs and maintenance only of Physical facilities and AMC for academic facilities under the seal and signature of Head of HEI. Also Provide Income & Expenditure statement of the HEI (Not for Trust/group) highlighting the relevant heads showing Maintenance of infrastructure (physical facilities and academic support facilities) Pl note: Focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility.. Important to note: (Total sum of metrics of 4.1.2 and 4.4.1 should not exceed EP 3.1. Pl verify accordingly | Expenditure Details Uploaded.  Supporting Document: FINAL2  [1695709975.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6ImVVc0RDK2R1RHpxaExaSVFyNmpuVFE9PSIsInZhbHVlIjoialFsWWljTVNCaFhKMXR3TDRBcDRSSmRTNlZ5OUF1clI0aWFUaHl4ejJXMEpMWkxnbHdyd25CSDlHZHhZMWRKSWtveFZFTDVaK3ZYMlpxZ1FqSnUzY2c9PSIsIm1hYyI6ImRmNjA1YzE4ZTZiN2MyMThlYzdmNjkxYjlhOGUwMmEyNWMyMDkzY2JjOTRhMDAyN2Q2MzM0MjJhM2Q1MTcxNTYiLCJ0YWciOiIifQ==) | No Change |
| 5.1.1 | ***Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years***       5.1.1.1. **Number of students benefited by scholarships and freeships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 149 | 139 | 273 | 132 | 171 |   Attached Documents :  1.[Year-wise list of beneficiary students in each scheme duly signed by the competent authority.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.1_1693284745_10918.xlsx) 2.[Upload Sanction letter of scholarship and free ships (along with English translated version if it is in regional language).](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.1_1692940814_10918.docx" \t "_new) 3.[Upload policy document of the HEI for award of scholarship and freeships.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.1_1692689499_10918.docx" \t "_new) 4.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.1_1693285374_10918.xlsx" \t "_new) 5.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | "HEI to pl attach 1. Upload sanction letter of scholarship and freeships (in English). 2. Upload policy document of the HEI for award of scholarship and freeships 3. Copies of the letters of scholarship" | List of some of the students have been uploaded here as there is a limitation of 5 MB only for upload of documents. We have the entire list physically present with us. Our students avail multiple scholarships based on merit, caste etc. however, in our SSR we have given the numbers of students taking the benefit of Freeships only. The actual number is more than what we have suggested here. We have record of those numbers and names and they could not be furnished here due to data limitations.  Supporting Document: FINAL2  [1695803534.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Ik52Y2ZYQU9hampGVVYzZUx1aVkvbGc9PSIsInZhbHVlIjoiYWI1ZFNtQnVmMkpRdnE1dU1JbTNNeWIrVGJuckJsdlNUYVBSRWwzS2pvRlB1ZmRtUDhrbm8xRlVNMWlLamw5NENLQXg2Wk9YcEk4M0UyTVNtQkhrRVE9PSIsIm1hYyI6IjllN2NmMWEyNzIxN2IzYzRjNGQyZWViN2Q1ZjE0Yzc0ZmY4OTY0NjQ3ZmQ1ZGYxZWM2N2RmNmMzMTY3N2QzMTEiLCJ0YWciOiIifQ==) | No Change |
| 5.1.2 | ***Following capacity development and skills enhancement activities are organised for improving students’ capability***   1. ***Soft skills*** 2. ***Language and communication skills*** 3. ***Life skills (Yoga, physical fitness, health and hygiene)*** 4. ***ICT/computing skills***   HEI Input :  A. All of the above    DVV suggested Input :  D. 1 of the above    HEI clarification Input :  A. All of the above    Recommended Input :  D. 1 of the above  Attached Documents :  1.[Report with photographs on Programmes /activities conducted to enhance soft skills, Language and communication skills, and Life skills (Yoga, physical fitness, health and hygiene, self-employment and entrepreneurial skills)](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.2_1692690796_10918.pdf) 2.[Report with photographs on ICT/computing skills enhancement programs](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.2_1692690786_10918.pdf) 3.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.2_1692698646_10918.xlsx) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | "HEI to pl attach attendance with signature and certificates under each category each years for claim Note: Note: The programmes should be conducted periodically during the assessment. As per data template, The activities not been conducted periodically each year Note: Fit India, Internation yoga day celebrations, blood donation camp etc cannot be part of this program period. | Attendance sheet with signature of the students of the said programs and certificates of those programs year wise are attached herewith.  Supporting Document: FINAL2  [1695976022.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Ikt1UDdKT2JGT2tPN0EvUFNRYVBydmc9PSIsInZhbHVlIjoiTHRGT0dIWjZyWGZRd1ZMWTBlZTdVK3FUSm9CS2s3VGJLbkRVUjViOXlZMTRQOEprbVIvbHZvT2VmcFl6eXJpZzR2YTVpTUN1cDVwbXVweU9jUE1EN1E9PSIsIm1hYyI6ImM0YzkwNWY4YTZhMmQ3N2E1NjU3MTQzZWE1YzY5MGYwOTM1OGRlZWY3MmRjOTU2NWZmNWZlZDNiZGRiMGI3YmYiLCJ0YWciOiIifQ==) | DVV Suggestion Recommended |
| 5.1.3 | **Percentage of students benefitted by guidance for competitive examinations and career counseling offered by the Institution during the last five years**       5.1.3.1. **Number of students benefitted by guidance for competitive examinations and career counselling offered by the institution  year wise during last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 50 | 41 | 49 | 35 | 30 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 10 | 10 | 10 | 10 | 10 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 50 | 41 | 49 | 35 | 30 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 50 | 41 | 49 | 35 | 30 |   Attached Documents :  1.[Upload supporting document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.3_1692699381_10918.pdf) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.3_1692699068_10918.xlsx) | HEI to pl attach attendance with signature and certificates under each category each years f0r claim | Attendance sheet with signature of the students of the said programs and certificates of those programs year wise are attached herewith.  Supporting Document: FINAL2  [1695976025.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6ImYvWjJJRVQ4NTYwSmR6QVR1OFR3bHc9PSIsInZhbHVlIjoicUxoQXVQNnR3R2RTN0FUVVhNQTk5Y1RrcVN3a2tBWU5hQUZUU1RuUVl2UUpSZG5MUU16bVhTdVR1TnlESitjb0I2U0FaZUN6OFVZeFJFRVhDR09mWVE9PSIsIm1hYyI6ImQ2MzAyZGFiOTRmOWJhNzc1NGM0Njc2ZmMyOTIzODYxNGU5YjYxN2UzODE0MmQ4NjI0MDM3ZTUwOWE2MWEzMjYiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 5.1.4 | ***The institution adopts the following for redressal of student grievances including sexual harassment and ragging cases***   1. **Implementation of guidelines of statutory/regulatory bodies** 2. **Organisation wide awareness and undertakings on policies with zero tolerance** 3. **Mechanisms for submission of online/offline students’ grievances** 4. **Timely redressal of the grievances through appropriate committees**   HEI Input :  A. All of the above    DVV suggested Input :  B. 3 of the above    HEI clarification Input :  A. All of the above    Recommended Input :  B. 3 of the above  Attached Documents :  1.[Proof w.r.t Organisation wide awareness and undertakings on policies with zero tolerance](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.4_1692699662_10918.docx) 2.[Proof related to Mechanisms for submission of online/offline students’ grievances](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.4_1692775300_10918.pdf) 3.[Proof for Implementation of guidelines of statutory/regulatory bodies](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.4_1692699805_10918.docx) 4.[Details of statutory/regulatory Committees (to be notified in institutional website also)](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.4_1692691347_10918.docx) 5.[Annual report of the committee motioning the activities and number of grievances redressed to prove timely redressal of the grievances](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.1.4_1692691287_10918.pdf) 6.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/data/page/cells-and-committee/) | HEI to Kindly submit relevant documents 1. Proof of constitution of Internal committees / Grievances Committee formation / other committees as per UGC norms. 2. Circular/web-link/ committee report justifying the objective of the metric 3. Report of grievances from the concerned committee. Pl note: Statutory regulations/norms of UGC/SRA to be provided"" | Committees, Reports and other details of the said committees have been uploaded herewith.  Supporting Document: FINAL2  [1695803134.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IktJWjBkYTR5MTZobG4vMVAvQm1UelE9PSIsInZhbHVlIjoiSVBRT2FYZll4c3lxWWkzeTlXQlBkS3VrZEZqTldGNk9LbGVLRDRvU2tIY01KYVZ5L1lWaHFNcnppMGJJTlhwYWxrU05RczdjU1M4aXAwNDdjbjBLY3c9PSIsIm1hYyI6IjYyMzk2MTk3ZDk2YjdlYzNmMTY5YzU0YjlkYmE2ZTgzYjYzY2JhNDUzYmIyM2VjMGI1Y2U0ZTc1MTYyZjE5MTAiLCJ0YWciOiIifQ==) | DVV Suggestion Recommended |
| 5.2.1 | **Percentage of placement of outgoing students and students progressing to higher education during the last five years**       5.2.1.1. **Number of outgoing students placed and / or progressed to higher education year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 125 | 81 | 34 | 26 | 20 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 25 | 25 | 10 | 10 | 10 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 125 | 81 | 34 | 26 | 20 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 7 | 7 | 7 | 9 | 7 |        5.2.1.2. **Number of outgoing students year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 174 | 110 | 206 | 268 | 169 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 174 | 110 | 206 | 268 | 169 |     Remark :  Revision as per supporting data attached  Attached Documents :  1.[Number and List of students placed along with placement details such as name of the company, compensation, etc and links to Placement order(the above list should be available on institutional website)](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.2.1_1692772959_10918.xlsx) 2.[List of students progressing for Higher Education, with details of program and institution that they are/have enrolled along with links to proof of continuation in higher education.(the above list should be available on institutional website)](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.2.1_1692772964_10918.xlsx) 3.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.2.1_1692772726_10918.xlsx) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | "HEI To pl upload 1. Appointment letters of students placed and 2. Admission cards/ID proof of students progressed to higher degree for years. | Due to upload data limitation we could not provide all the i-cards and appointment letters. Some specimen have been uploaded here.  Supporting Document: FINAL2  [1695799742.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Im4rdk9hK1BCY1E0SjQvbkRYUHhpRVE9PSIsInZhbHVlIjoiVjZSODh5THozRi9yV1hyVUxpUm1SdW9Ddm0xazZUWEFmbFpKWHdYSEQ1RFlYcDRXbWJTcVVOK2pWSS90NVV0V25MYytabkp1cndpcE5kL2dweHpITXc9PSIsIm1hYyI6ImI4MjhhYTY5NjY0ZWM2NGE2YjliYWQ5Yzg3MGFlNjE1ZTNkYzNjMDM0YjYyZDJkZTVlMWQ1MzllMzhjY2JkZDciLCJ0YWciOiIifQ==) | Changed After Clarification |
| 5.2.2 | ***Percentage of students qualifying in state/national/ international level examinations during the last five years***       5.2.2.1. **Number of students qualifying in state/ national/ international level examinations  year wise during last five years** **(eg: IIT/JAM/NET/SLET/GATE/GMAT/GPAT/CLAT/CAT/ GRE/TOEFL/ IELTS/Civil Services/State government examinations etc.)**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 3 | 7 | 2 | 2 | 2 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 1 | 1 | 1 | 1 | 1 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 4 | 7 | 2 | 2 | 2 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 4 | 7 | 2 | 2 | 2 |   Attached Documents :  1.[List of students qualified year wise under each category and links to Qualifying Certificates of the students taking the examination](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.2.2_1692774067_10918.xlsx) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.2.2_1692774042_10918.xlsx) 3.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | HEI to pl attach Qualifying Certificates of the all students, these are mandatory for claim." | Some of the certificates have been uploaded herewith. \* One student from Political science department has also cleared the said exam. His documents have been attached herewith along with other certificates in the year 2022-23.  Supporting Document: FINAL2  [1695805176.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Ikc0REh2OFlSbE1MalJuTllZUEExOXc9PSIsInZhbHVlIjoiVkl2Q2ZsYzB0WmdsYTRHQmpRMFI5S2NCQis0WCtkRVQ1UkFYOFo2TlRNZDlSSG8ySTZGOXZwMDZEeHI1a2tZMGhtWkVsVTlNWlV1VkRtZEV3TnNhb2c9PSIsIm1hYyI6IjdiYWY1YzU5NzM3ODRmODQ4YzAzODc3YzE5Nzk0ZjQ4NDg3ZmQxMjRhNjE4Mjk3MDE4ZGU0NTY2ZWE5MmQ1ZjIiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 5.3.1 | **Number of awards/medals for outstanding performance in sports/ cultural activities at University / state/ national / international level (award for a team event should be counted as one) during the last five years**       5.3.1.1. ***Number of awards/medals for outstanding performance in sports/cultural activities at  national/international level (award for a team event should be counted as one) year wise during the last five years***  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 3 | 0 | 2 | 0 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 2 | 0 | 0 | 0 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 3 | 0 | 2 | 0 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 2 | 0 | 0 | 0 |   Attached Documents :  1.[Upload supporting document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.3.1_1692774716_10918.docx) 2.[list and links to e-copies of award letters and certificates](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.3.1_1692774671_10918.pdf) 3.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.3.1_1692774651_10918.xlsx) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | "HEI to pl note: Only University / state/ national or international achievements will be considered. under this metrics. DVV input as per that 1. Participation / appreciation certificates and awards from regional / local / institutional levels should be avoided. 2. Awards from intra or inter institutions will not be considered. 3. Exclude Inter-collegiate awards. 4. if event is organised by college then that can be excluded. Pl check | Supporting document uploaded.  Supporting Document: FINAL2  [1695800280.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6Im9FTkFxQXl2Q3lFNzdqME4rS2NJN0E9PSIsInZhbHVlIjoiRTA2R1JFKzVGbDZJd0hmZ0J0aWtFeVp6MDd5OFkzOEFXOE1UN2tSRHdRWVBKOExiUjFuOUNnRWtocE9CSzh4L1BCVmhLNUs1eXJjT1FTS2lEendYc3c9PSIsIm1hYyI6IjMzNDU2MTM0Yjk4ZTAwMzAzMmYxZjg4ZmFjY2U0MWM2ZGQ0YTZjMjM3ZmNiMjc3YWRkOWRkOTA4NDZjMDBiYjMiLCJ0YWciOiIifQ==) | DVV Suggestion Recommended |
| 5.3.2 | **Average number of sports and cultural programs in which students of the Institution participated during last five years (organised by the institution/other institutions)**       5.3.2.1. **Number of sports and cultural programs in which students of the Institution participated year wise during last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 44 | 0 | 0 | 44 | 44 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 1 | 0 | 0 | 1 | 1 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 44 | 0 | 0 | 44 | 44 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 1 | 0 | 0 | 1 | 1 |   Attached Documents :  1.[Upload supporting document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.3.2_1692948006_10918.pdf) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/5.3.2_1693458147_10918.xlsx) | "DVV input as per 1.All activities conducted under an event will be counted as one event 2. Activities on same days will be counted one" | List of Activities have been uploaded herewith.  Supporting Document: FINAL2  [1695801111.xlsx](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IlN5aGxIS0RmWU5rWFdwWTlISnY0TVE9PSIsInZhbHVlIjoicXAxY1ZTNlErYVZiUTZDem56MklpSjJJVGhpZ2xEN09tRWJTTXMrc3E4RXl1ejd1dENXSkRDRktQdXVSb1FBaldEenJ2NTFEdDFiUEZwMG9Jc1lKamc9PSIsIm1hYyI6IjllYmNhZGVjOTUxMzYyMTg4NjJiOTkxZjA0MzliM2YwYjQ5MGU0ZDljNmQxMDFkMGNkNWQ2ODUxMTY1ODFhZjgiLCJ0YWciOiIifQ==) | DVV Suggestion Recommended |
| 6.2.2 | ***Institution implements e-governance in its operations***   1. **Administration** 2. **Finance and Accounts** 3. **Student Admission and Support** 4. **Examination**   HEI Input :  B. 3 of the above    DVV suggested Input :  E. None of the above    HEI clarification Input :  A. All of the above    Recommended Input :  D. 1 of the above  Remark :  Revision as per attached supporting data  Attached Documents :  1.[Screen shots of user interfaces of each module reflecting the name of the HEI](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.2.2_1692779180_10918.pdf) 2.[Institutional expenditure statements for the budget heads of e-governance implementation ERP Document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.2.2_1692779307_10918.docx) 3.[Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate Policy document on e-governance](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.2.2_1692779311_10918.docx) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | "HEI to pl submit 1.Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. 2. Annual e-governance report approved by Governing Council. 3.Bills for the expenditure on implementation of e-governance in the areas of operation. | Institutional expenditure on e-governance has been uploaded herewith. The Proofs of e-governance in the areas under number 1, 2,3 & 4 has been uploaded herewith. The additional link for impletion of e-governance is : <https://onlineportal.northbankcollege.in/>  Supporting Document: FINAL2  [1695717349.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6ImF0K1JRc2tTcUt6bFVWekhmcWtORkE9PSIsInZhbHVlIjoiQTlBd0UxSG84YUlRZUlpdlpXSHhYYWh1enZNNWVUV3FOVVR2QTVuK2p5U0FSV3ZzSCtjRFNzenF5SFNhUEFKaCtXMlUrR3VpUmU4aldSMTVNMndaK3c9PSIsIm1hYyI6ImI4MGI1NGUzYjdmZjk3ZWI3ZDk2YzRhYzA1ZWQwZTBlY2EwMTkxZjNiMDllYzUyMGY4NWVlYmYyYWI2NmIwYTkiLCJ0YWciOiIifQ==) | Changed After Clarification |
| 6.3.2 | **Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years**       6.3.2.1. **Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 0 | 0 | 0 | 1 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 0 | 0 | 0 | 0 | 0 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 1 | 0 | 0 | 1 | 1 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 1 | 0 | 0 | 1 | 1 |   Attached Documents :  1.[Policy document on providing financial support to teachers](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.3.2_1692781765_10918.docx) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.3.2_1692781747_10918.xlsx) 3.[Copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year-wise under each head.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.3.2_1692781769_10918.docx) 4.[Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.3.2_1692781772_10918.docx" \t "_new) 5.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | "HEI to pl submit 1. Policy document on providing financial support to teachers 2. e-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head. 3. Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies" | Supporting Document Uploaded.  Supporting Document: FINAL2  [1695712609.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6ImJmQ0JLaVI3WWJQUlZLcTNzdHdNT3c9PSIsInZhbHVlIjoibTg0RmdHSXdUdDk4eU1zcUZPaWpDUS9UTFNOMzU4dFYwL29sNFlnL3FZWnZVMk1zWHZlZDNjMEFwQVprdVZtS2VRK0FVcWJqb3NCTDFCLzBVWUgxMkE9PSIsIm1hYyI6IjQ1YzEzNjUxZGYzMzY2NjJiY2E5MDQ4YWM1MzQ0MjQ3MTIyNDk0OGJkMTEzZGY1NWZjYzAyYTI0MjJkYTJhNmIiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 6.3.3 | ***Percentage of teaching and non-teaching staff participating in Faculty development Programmes (FDP), Management Development Programmes (MDPs) professional development /administrative training programs during the last five years***       6.3.3.1. **Total number of teaching and non-teaching staff participating in Faculty development Programmes (FDP), *Management Development Programmes (MDPs)* professional development /administrative training programs during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 13 | 8 | 4 | 4 | 2 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 10 | 3 | 2 | 4 | 1 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 13 | 8 | 4 | 4 | 2 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 10 | 3 | 2 | 4 | 1 |        6.3.3.2. **Number of non-teaching staff year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 16 | 21 | 21 | 22 | 22 |   Attached Documents :  1.[Refresher course/Faculty Orientation or other programmes as per UGC/AICTE stipulated periods, as participated by teachers year-wise.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.3.3_1692786171_10918.xlsx) 2.[Institutional data in the prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.3.3_1692786058_10918.xlsx" \t "_new) 3.[Copy of the certificates of the program attended by teachers.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.3.3_1692860521_10918.pdf) 4.[Annual reports highlighting the programmes undertaken by the teachers](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.3.3_1692782095_10918.docx" \t "_new) 5.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | DVV input considering that 1. The programs duration less than stipulated by UGC/AICTE (5 days or more days) to be considered here. 2. A teacher attending multiple programs in a year will be counted once. 3. Certificates of participation mandatory. Pl attach | Certificates of FDP/MDP etc. uploaded herewith.  Supporting Document: FINAL2  [1695718489.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6InpaVndmU3RuMEZtZ05HcHgxYlp0ZEE9PSIsInZhbHVlIjoiVVZlNnVuTVNzOTh1NGtzdjgyczhrbklVQUx6cGk2QlBhejkrMk1XdGMzeTQvc2E3aFArMjJ1SCtyTEd5S1hXMmJoYmRPZHFLUFlEQmIzQldIaWF4Rnc9PSIsIm1hYyI6ImE0MjU4NDRjMzI4MjUzODAyNmY2ZjllMjAyOWM5ZTVlOTYxNzEzODBjNDlmODRiNzQzNjk2MTdmMDdlNTc2ZmUiLCJ0YWciOiIifQ==) | DVV Suggestion Recommended |
| 6.5.2 | **Quality assurance initiatives of the institution include:**   1. **Regular meeting of Internal Quality Assurance Cell (IQAC); quality improvement initiatives identified and implemented** 2. **Academic and Administrative Audit (AAA) and follow-up action taken** 3. **Collaborative quality initiatives with other institution(s)** 4. **Participation in NIRF** **and other recognized rankings** 5. **Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc.**   HEI Input :  A. Any 4 or more of the above    DVV suggested Input :  D. Any 1 of the above    HEI clarification Input :  A. Any 4 or more of the above    Recommended Input :  C. Any 2 of the above  Remark :  DVV input the supporting documents provided by HEI  Attached Documents :  1.[Quality audit reports/certificate as applicable and valid for the assessment period.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.5.2_1693374078_10918.pdf) 2.[NIRF report, AAA report and details on follow up actions](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.5.2_1694680404_10918.pdf" \t "_new) 3.[List of Collaborative quality initiatives with other institution(s) along with brochures and geo-tagged photos with caption and date.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/6.5.2_1693297301_10918.pdf) 4.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/" \t "_new) 5.[Link to Minute of IQAC meetings, hosted on HEI website](https://northbankcollege.in/data/page/iqac-minutes/) | HEI to pl submit supporting documents to relevant including 1. Activities conducted under collaborative quality initiatives with other institutions. 2. Supporting documents pertaining to NIRF (along with link to the HEI’s ranking in the NIRF portal). 3. NAAC/ISO certificate / NBA certificate or quality certificate from any recognized state/national / international agencies for the assessment period. 4. Academic and Administrative Audit (AAA) and follow-up action take." | Supporting document uploaded herewith.  Supporting Document: FINAL2  [1695719822.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6InUwUWxXRHVPdzRhZVhlVk1FenBGcFE9PSIsInZhbHVlIjoiOVI5d2RUS3R5OXdGQ25mNGpPSWZIdHVyclh1dXF4RmFGRGVaaDRPaUs4c3lMbk9wK1lQQlBPazhnOERJekJTNUFrZ2JqQ1pLK1RrNVV1Ymp6K0RNN3c9PSIsIm1hYyI6IjIzNzUzYmI5NDZkY2RmZTA2OTQ5MjU2ZTc4NjZmMTExYTU4YWI5ZmU0YmE2ODk3YmQzN2RmYjJiNGMyZThkODQiLCJ0YWciOiIifQ==) | Changed After Clarification |
| 7.1.2 | **The Institution has facilities and initiatives for**   1. **Alternate sources of energy and energy conservation measures** 2. **Management of the various types of degradable and nondegradable waste** 3. **Water conservation** 4. **Green campus initiatives** 5. **Disabled-friendly, barrier free environment**   HEI Input :  A. 4 or All of the above    DVV suggested Input :  D.1 of the above    HEI clarification Input :  A. 4 or All of the above    Recommended Input :  D.1 of the above  Attached Documents :  1.[Policy document on the green campus/plastic free campus.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/7.1.2_1692849852_10918.docx) 2.[Geo-tagged photographs/videos of the facilities.](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/7.1.2_1692849822_10918.pdf" \t "_new) 3.[Circulars and report of activities for the implementation of the initiatives document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/7.1.2_1692849862_10918.docx" \t "_new) 4.[Bills for the purchase of equipment’s for the facilities created under this metric](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/7.1.2_1692853735_10918.pdf) 5.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/data/photo-gallery/) | HEI to pl attach 1. Geo tagged photographs and videos of the facilities with caption. 2. Bills for the purchase of equipments for the facilities created under this metric. | Supporting documents have been uploaded.  Supporting Document: FINAL2  [1695721011.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IkFZRFFvdVlYSWQyMm1HN3hQMDFTaUE9PSIsInZhbHVlIjoidWhwVWpPY2lPRndBRktlczhiaGNOdFFWZzZtYkYrTURZMnlTRlh2UGxiSVVTNDM2RlZDNDRpQXhmdXJmWk9KQlhYVGpxMGVLaHdZMEk5RWhobGdoRVE9PSIsIm1hYyI6IjE1NGVkNzg1NTFiZmZkNDZmMTA1MjBiYjBmNTQyZWQxZDAxOTk1OWIxZDEyMzQ2YmIyMGJiZGNmMDkwNzc0MzciLCJ0YWciOiIifQ==) | DVV Suggestion Recommended |
| 7.1.3 | **Quality audits on environment and energy regularly undertaken by the Institution. The institutional environment and energy initiatives are confirmed through the following**   1. **Green audit / Environment audit** 2. **Energy audit** 3. **Clean and green campus initiatives** 4. **Beyond the campus environmental promotion activities**   HEI Input :  A. All of the above    DVV suggested Input :  D. Any 1 of the above    HEI clarification Input :  A. All of the above    Recommended Input :  D. Any 1 of the above  Attached Documents :  1.[Report on Environmental Promotional activities conducted beyond the campus with geo tagged photographs with caption and date](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/7.1.3_1692850537_10918.pdf) 2.[Policy document on environment and energy usage Certificate from the auditing agency](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/7.1.3_1692853170_10918.docx) 3.[Green audit/environmental audit report from recognized bodies](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/7.1.3_1694068320_10918.pdf) 4.[Certificates of the awards received from recognized agency (if any).](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/7.1.3_1692850971_10918.pdf) 5.[Provide Links for any other relevant document to support the claim (if any)](https://northbankcollege.in/) | HEI to pl submit 1. Policy document on environment and energy usage 2. Action taken reports and achievement report as clear and Green campus initiatives. 3. Reports of the Audits. 4. Certificate from the external accredited auditing agency (preferably government, concern department of affiliating university). covering all years 5. Certificates of the awards received from the recognized agency if any. 6. Action taken reports and achievement report as clear and Green campus initiatives. " | Supporting documents have been uploaded.  Supporting Document: FINAL2  [1695721131.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IlF1MWsyM25ROTIwYzZxMVY2R2pCeWc9PSIsInZhbHVlIjoiTGJ3UmprTWJ4ZDNlZVJGOW5SM2hzN3pZMTlLcW5LaXdveUJJWHVkYmZaOEo2cGlPUVNjVjY4VlBNYk1lcXgydWlTWGFtRHpDZ1FkSHJJM05IdXdtd0E9PSIsIm1hYyI6ImRmZWJhZjdjY2YzYTk1ZWZlM2U5ZWM1Y2E2ODgzMWRjZDQzN2I0YjMyZWI0NDFkZjQxYzgxY2UzOGZlMjAxOTEiLCJ0YWciOiIifQ==) | DVV Suggestion Recommended |

HEI Name : NORTH BANK COLLEGERequest Date : 22/09/2023Number of Clarifications : 4AISHE ID : C-8433Response Date : 07/10/2023

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Extended ID | Deviation Details and HEI Response | Affected Metrics | Findings of DVV | Response of HEI | Status |
| 1.1 | **Number of students year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 614 | 656 | 669 | 689 | 889 |   Attached Documents :  1.[Upload Supporting Document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/dynamic_1693373704_10918.xlsx) 2.[Institutional data in prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/dynamic_1693373692_10918.xlsx) | 2.2.1 5.1.3 1.2.2 5.1.1 4.3.2 1.3.2 | "HEI to pl note: Under this metrics, Include the total number of students on rolls across all the programs (consider 1st, 2nd, 3rd years etc., of each program) for all the assessment period years. Pl Provide appropriate document duly certified by competent authorities." | Number of students year wise during the last five years have been uploaded herewith.  Supporting Document :  [1695800674.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6InpvK0dDZlZBdndEdW9kWmxGTE13eGc9PSIsInZhbHVlIjoidFBwVnE5WnZWMzBzU2llZ0taWFJzVW5uMDFtbXRwN0VOeDA3V25zeERaczc5Mkt0cStjbVlGU0JJNGJHOHRFK2dEbFR6dUl6WGNNZGF3L2lyWEJZUFE9PSIsIm1hYyI6IjBjNjcxM2YyYjNlN2U2MzI1OTQ4OWNiYTcyMzc4MGQ2NDQ1NTA3N2FkZDczZmY5ZDliYzA4Nzk1ZWU0YzVlM2IiLCJ0YWciOiIifQ==) | No Change |
| 2.1 | **Number of teaching staff / full time teachers during the last five years (Without repeat count):**  HEI Input :  44  DVV suggested Input:  40  HEI clarification Input :  54  Recommended Input :  54 Attached Documents :  1.[Upload Supporting Document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/dynamic_1692861678_10918.docx) 2.[Institutional data in prescribed format](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/dynamic_1692861613_10918.xlsx) | 3.3.1 3.3.2 | "Pl Provide the list of all full time teachers indicating the departmental affiliation during the assessment period (without rapeat count) authenticated by the Principal on letter head of HEI" Note: Exclude Librarian, physical education director " | List of Full Time teachers with Departmental Affiliation.  Supporting Document :  [1695722058.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IjBDSUpPN2VEOXRrQ0J3K1FNYU1pRHc9PSIsInZhbHVlIjoiMDcxQnlxSFNoajY4emRTMFhPQTBzeHN4RE1VcE4yc05yR1o3d2Myd0x2c0w1Z1ppc2Q3cW80bXJzdkpTUGV6NFhDM2VJd3RxZGtMYmMxcEdZaHo0L0E9PSIsIm1hYyI6ImExNzFlY2E3MTc1ODMwMzc1Y2RhYzBiOWY3Mjg3ZDcwMjFkZDY3ZjU1NzM0NTY0MDI5ZmRiN2ZjZTgwZTgzYzIiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 2.2 | **Number of teaching staff / full time teachers year wise during the last five years**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 44 | 54 | 54 | 54 | 54 |   DVV suggested Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 43 | 53 | 53 | 53 | 53 |   HEI clarification Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 44 | 54 | 54 | 54 | 54 |   Recommended Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 44 | 54 | 54 | 54 | 54 | | 2.2.1 6.3.3 6.3.2 2.4.2 2.4.1 | "HEI to pl submit the list of all full time teachers indicating the departmental affiliation during the assessment period each year authenticated by the Principal on letter head of HEI. 2. Appointment letters of teachers Note: Pl not to include A teacher employed only for a part of a year not to be considered part time / visiting faculty not taking at least 90% of the normal or statutory number of hours of work . - Librarian, physical education director not to include"" " | Supporting document uploaded.  Supporting Document :  [1695722198.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IlkwTzBrVXVtTWZLMC9WbTVBWFJNWnc9PSIsInZhbHVlIjoiUjJFclZVUU9LRmxFY253bWdsYVBWS1ppYXRnNmk0Z0NsV0U4cHdwRm91S1B1THFMOGR1V1J5WWlpTzd1VDArL3d1Sk9DdGUwMmNFVmEySEhPMnd3Tnc9PSIsIm1hYyI6IjliMDdhYTNhOGNiOWQ5NDE1YmJmOWUxNWI1OGVhYzM1NDYyNDllNjNjOGVkYmFkZmZjNjUzNTI1ODcwOGUyMDMiLCJ0YWciOiIifQ==) | HEIs Clarification Accepted |
| 3.1 | **Expenditure excluding salary component year wise during the last five years (INR in lakhs)**  HEI Input :   |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | | 22.55 | 12.04 | 3.92 | 10.65 | 9.06 |   Attached Documents :  1.[Upload Supporting Document](https://assessmentonline.naac.gov.in/storage/app/hei/SSR/103973/dynamic_1692861846_10918.xlsx) | 4.4.1 4.1.2 | "HEI to kindly attach supporting documents 1.Audited Statement of income and expenditure duly certified by the Principal and Charted Accountant in case of privately funded institutions highlighting the salary component. 2. A statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Charted Accountant Note: To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements. Pl provide data accordingly | Audited statement and Expenditure Statements have been uploaded herewith  Supporting Document :  [1695800898.pdf](https://assessmentonline.naac.gov.in/public/index.php/admin/get_file?file_path=eyJpdiI6IjBxV3NvSS9PdXlMbGtUR3BwTEVub1E9PSIsInZhbHVlIjoiYUlwSlNpamVWeXZxS2x3dytWODBkV0ZqWHgvdnREbnRhbmhoQ1dVYVR1Z0JBODVScU8wd3JlOXlKT3llVVZ6eldjaVpOM1lUTlBsVzFaeGNRNlNWVlE9PSIsIm1hYyI6IjA4ZTZmYTk1NzY4ZThjNzM5MmFjMzM4ODkxNmE4ZTRiNmVmMjJkZGYwMDBlZjA0MzlkODA4NGFlN2IzOGFlNzUiLCJ0YWciOiIifQ==) | No Change |