

# CENTRE FOR DISTANCE AND ONLINE EDUCATION TEZPUR UNIVERSITY

# ANNUAL REPORT OF CENTRE FOR INTERNAL QUALITY ASSURANCE (CIQA) 2023-2024

For programs under open and distance mode



### **Contents**

	Page no.
Part – I: General Information	3-7
Part – II: Requirements as per Centre for Internal Quality Assurance (CIQA) Functioning	8-16
Part – III: Human Resources and Infrastructural Requirements	17-18
Part – IV: Examinations	19-25
Part – V: Programme Project Report (PPR) and Self Learning Materials (SLM)	26-27
Part – VI: Programme Delivery through Learner Support Centre (LSC)	28-30
Part – VII: Self Regulation through disclosures, declarations and reports	31-33
Part – VIII: Admission and Fees	34-36
Part – IX: Grievance Redressal Mechanism	37-38
Part – X: Innovative and Best Practices	39-40
Declaration	41
Annexure – I	42-43

### **PART-I: General Information**

### 1.1 Date of notification of the Centre (attach a copy of the notification):

Click here to view

### 1.2 Details of Director, CIQA

• Name: Prof. Amiya Kumar Das

• Qualification: Ph.D

• Appointment Letter and Joining Report: <u>Click Here to view</u>

### 1.3 Details of CIQA Committee:

### a. Composition as per Regulations

Sl	Designation	Nomination as	Name and Qualification	Specialization	Date of Nomination in CIQA Committee
a.	Vice Chancellor of the University	Chairperson	Prof. Shambhu Nath Singh, Ph.D	Mass Communication and Journalism	15/02/2024
b.	Three senior teachers of HEI	Member 1	Prof. Mrinmoy Kumar Sarma, Ph.D	Marketing and Research Methodology	15/02/2024
		Member 2	Prof. Farheena Danta, Ph.D	American Literature; Modernist Poetics	15/02/2024
		Member 3	Prof. Debendra Chandra Baruah, Ph.D	Energy Management, Renewable Energy	15/02/2024
C.	Head of three Departments or School of Studies from which programme is	Member 4	Dr. Debasish Mohapatra, Ph.D	Curriculum Development, Materials Production, Language Policy	15/02/2024
	being offered in ODL and Online mode	Member 5	Prof. Amiya Kumar Das, Ph.D	Sociology of Development, Sociology of Governance, Research Methodology Sociology of Health and Illness, Sociology of Religion	15/02/2024
		Member 6	Prof. Abhijit Bora, Ph.D	Film Studies	15/02/2024

d.	Two external experts of ODL and/or Online Education	Member 7	Prof. R.S.P. Singh, Director, School of Vocational Education and Training, IGNOU, Ph.D	Instructional Design/Curriculum Development, Training and Assessment of Vocational Education and Training.	15/02/2024
		Member 8	Dr. Anil Chandra Borah, Senior Regional Director, IGNOU, Jorhat, Assam, Ph.D	Educational Administration	15/02/2024
e.	Officials from departments of HEI  Administration Finance	Member 9 Administration	Prof. Sankar Chandra Deka, Controller of Examinations, Ph.D, FRSC	Food biochemistry Food quality Fermented foods	15/02/2024
		Member 10 Finance	Sri Kumarjit Dutta, Deputy Registrar	Finance	15/02/2024
f.	Director, CIQA	Member Secretary	Prof. Amiya Kumar Das, Ph.D	Sociology of Development, Sociology of Governance, Research Methodology Sociology of Health and Illness, Sociology of Religion	15/02/2024

### b. Whether members mentioned at 'b' to 'e' changed every 2 years? (Y/N)

If No, reason thereof

Yes

### 1.4 Number of meetings held and its approval:

- a. No. of meetings held every year: Two
- b. Meeting details:

Meetings	Date-Month-Year	No. of External Expert Present	Minutes	Approval of Minutes	
Meeting 1	06/02/2023	2	Click here to view	Click here to view	
Meeting 2	08/03/2024	2	Click here to view	Click here to view	

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

Nil.

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

From <July, 2021> academic session: July 2023 and January 2024

Sl.	Nam e of the Depa rt ment	Diploma Title	Durati on (month s)	No. of Credit s	Admission Eligibility		Approval of statutory Authority (s) (DD- MM-YYYY) of HEI/ Regulator	Learner Support		stu adr Iale/ r	Number of students admitted ale/Female/T rans- gen der )		
							y authority( if required)	*/Off Campus	M	F	T G	Total	
	nt of Business	Human	Months		Bachelor's degree	10450/ -	AC.40/2021/2/ 4.1, dated 20.09.2021	9 (including HO)	21	16	0	37	
	nt of Environ mental	Diploma in Environmen tal and Disaster Managemen t	Months		Bachelor's degree	11800/	AC.40/2021/2/ 4.1, dated 20.09.2021	9 (including HO)	4	3	0	7	
3	Centre for Inclusive	Diploma in Child Rights and Governance			Bachelor's degree	11800/	AC.40/2021/2/ 4.1, dated 20.09.2021	9 (including HO)	2	8	0	10	

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

Not Offered from Autumn 2020 Session- As per UGC ODL Regulations 2020

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

Sr.	Post	Duration	No. of	Admission	Fee	UGC	No. of Learner	N	umber (	of studer	nts
No.	Graduate	(years)	Credits	Eligibility	(Rs.)	Recogniti	Support Centre		adn	nitted	
	Diploma					on Letter	Operationalized as	(Male	/Female	/Transg	ender)
	Title					No. and	per territorial	M	F	TG	Total
						date	jurisdiction* / Off				
							Campus				
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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:

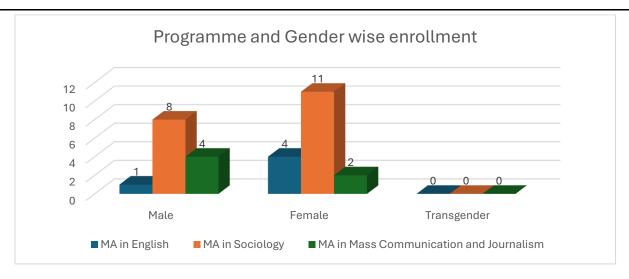
### Not Offered

Sr.	Under -	Duratio	No. of	Admission	Fee	UGC	No. of Learner	Number of students
	Graduate	n						
No.	Degree Title	(years)	Credit s	Eligibility	(Rs.)	Recognition n Letter	Support Centre Operationalized	admitted (Male/Female/Trans
						No. and	as per territorial	
								gender)

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

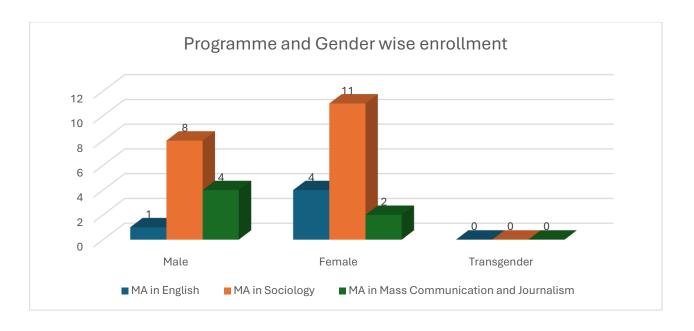
### July (Autumn) 2023

Sr. No	Post-graduate Degree Title	Duratio n (years)	No. of Credit s	Admissio n Eligibilit y	Fee (Rs.)	UGC Recognition Letter No. and date	No. of Learner Support Centre	Number of students admitted (Male/Female/Transgend er)			
							Operationaliz ed as per territorial jurisdiction*/ Off Campus	M	F	TG	Total
1.	MA in English	24 Months	64	Bachelor' s Degree	16300/	F. No: 21- 11/2020(DE B-I), dated- 16 March 2021	9 (including HO)	11	19	0	30
2	MA in Sociology	24 Months	64	Bachelor' s Degree	16300/	F. No: 21- 11/2020(DE B-I), dated- 16 March 2021	9 (including HO)	17	17	0	34
3	MA in Mass Communicatio n and Journalism	24 Months	64	Bachelor' s Degree	16950/	F. No: 21- 11/2020(DE B-I), dated- 16 March 2021	9 (including HO)	6	12	0	18



### Jan (Spring) 2024

		1	1	1		1	1				
Sr.	Post-graduate	Duratio	No. of	Admissio	Fee	UGC	No. of	Nu	mber	of stud	ents
No	Degree Title	n	Credit	n	(Rs.)	Recognition	Learner		admitted		
		(years)	S	Eligibilit		Letter No.	Support	(Male	/Fema	le/Tra	nsgend
				y		and date	Centre		6	er)	
							Operationaliz		Ti-		ı
							ed as per	M	F	TG	Total
							territorial				
							jurisdiction*/				
							Off Campus				
1.	MA in English	24	64	Bachelor'	16300/	F. No: 21-	9	1	4	0	5
		Months		s Degree	-	11/2020(DEB	(including				
						-I), dated-16	HO)				
						March 2021					
2	MA in	24	64	Bachelor'	16300/	F. No: 21-	9	8	11	0	19
	Sociology	Months		s Degree	-	11/2020(DEB	(including				
						-I), dated-16	HO)				
						March 2021					
3	MA in Mass	24	64	Bachelor'	16950/	F. No: 21-	9	4	2	0	6
	Communicatio	Months		s Degree	-	11/2020(DEB	(including				
	n and					-I), dated-16	HO)				
	Journalism					March 2021					



### **PART-II:**

# Requirements as per Centre for Internal Quality Assurance (CIQA) Functioning

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

Sl	Provisions in Regulations	Details of Action taken by CIQA and	Upload Relevant
		Outcome thereof	Document
		(Not more than 500 words)	
1.	Quality maintained in the services provided to the learners	Quality is assessed through multi-tier process.  1. SLM goes through CIQA& DAC before being placed for AC's approval.  2. Continuous vigil in the student support activities of the LSCs for hassle-free services.  3. Use of varied communication means like email, WhatsApp, notification, telecom. etc. for prompt delivery of information.	Click here to view
2.	Self-evaluative and reflective exercises undertaken for continual quality improvement in all the systems and processes of the Higher Educational Institution	1.Communication is made with HEI authorities from time to time providing and seeking suggestions for the internal quality maintenance.  2. CIQA takes special care of such proposals by holding meeting with HEI.  3. Suggestions are sought from stakeholders for improvement of systems and processes and standards of education.	Click here to view
3.	Contribution in the identification of the key areas in which Higher Educational Institution should maintain quality	1. HEI is striving to build a system where learners of all ages may easily fit themselves into the system. Enrolment procedures and Admission portal are simplified accordingly in regular intervals.  2. HEI is concentrating on effective delivery of teaching through frequent physical and virtual communication. Good numbers of online lectures are delivered to the learners by the concerned faculty.  3. CDOE makes personal communication to each and every learner as much as possible.	Click here to view
4.	Mechanism devised to ensure that the quality of Open and Distance Learning programmes matches with the quality of relevant programmes in conventional mode (For Dual Mode HEIs)	Considering the equal weightage given to the conventional and ODL mode, HEI emphasizes equal standards in syllabus preparation, delivery and evaluation:  1. A Committee is formed for each of the programmes with members of offering departments to look after the quality delivery of the programme.  2. The syllabus used for conventional mode is followed in Distance/Online mode.  3. Syllabi are implemented only after getting approval of the Academic Council of the HEI.	Click here to view
5.	Mechanisms devised for interaction with and	1. Induction Programmes for learners are organized each semester for academic	Click here to view

Sl	Provisions in Regulations	Details of Action taken by CIQA and Outcome thereof	Upload Relevant Document
		(Not more than 500 words)	Document
	obtaining feedback from all stakeholders namely,	interactions, to collect feedback, suggestions etc.	
	learners, teachers, staff, parents, society, employers, and Government for quality	2. Learners' feedback is taken online, select opinions are also uploaded in the Centre website.	
	improvement.	3. Interaction with relevant government agencies and other organisations is facilitated through the HEI from time to time.	
		4. Centre is under process of strengthening its interaction and feedback system in line with future requirements.	
6.	Measures suggested to the authorities of Higher Educational Institution for qualitative improvement	<ol> <li>The Centre has requested HEI for providing required infrastructure and human resources for implementation of many of the mechanisms undertaken for quality delivery.</li> <li>Separate fund for SLM revision is suggested.</li> </ol>	Click here to view
7.	Implementation of its recommendations through periodic reviews	<ol> <li>Infrastructure, fund etc. are reviewed centrally by the HEI in regular intervals.</li> <li>As per recommendation, a departmental library is approved by the HEI exclusively for CDOE learners.</li> <li>Fund is allocated for SLM revision as and when required.</li> </ol>	Click here to view
8.	Workshops/ seminars/ symposium organized on quality related themes, ensure participation of all stakeholders, and disseminate the reports of such activities among all the stakeholders in Higher Educational Institution.	CDOE organizes workshop and orientation programmes on select areas.  1. An online lecture was organized to orient the leaners on disability as the Centre is in the process of making disable friendly learning materials  2. Lecture was delivered on Literature Review and Academic Integrity to sensitize about plagiarism etc.  3. An invited lecture was organized on World Environment Day with Energy Department which is offering PGD in Renewable Energy.  4. CDOE organizes orientation programme on NEP 2020 in its LSCs and nearby colleges.  5. Reports are shared with HEI and uploaded in CDOE website	Click Here
9.	Developed and collated best practices in all areas leading to quality enhancement in services to the learners and disseminate the same all concerned in Higher Educational Institution	<ol> <li>The Best practices of the Centre include:</li> <li>HEI is in the process of preparing study materials for disabled or visually impaired learners.</li> <li>Online counselling facility is offered to the learners of CDOE on regular intervals which highly benefits the leaners to satisfy their queries related to their courses.</li> <li>On demand CDOE provides facility of counselling by the Faculty from the</li> </ol>	Click here to view  Click here to view  Click here to view

Sl	Provisions in Regulations	Details of Action taken by CIQA and Outcome thereof	Upload Relevant Document
		(Not more than 500 words)	
		Maximising LSC for easy access of	
		information by the learners.	
		5. Question Bank for every programme	
		6. Pre-counselling for aspirant learners	
		7. Spot Admission Facility in H.Q.	
10.	Collected, collated and	1. No programme is offered unless approved by	Click here to view
	disseminated accurate,	UGC-DEB or HEI.	
	complete and reliable	2. Accurate and updated data of all approvals is	
	statistics about the quality of	uploaded in the website for information of the	
	the programme(s).	learners.	
11.	Measures taken to ensure	1. PPR's are carefully prepared following the	<u>Click here to view</u>
	that Programme Project	guidelines given by the commission.	
	Report for each programme is	2. Complete PPR's are sent to each offering	
	according to the norms and	department where it is placed before the	
	guidelines prescribed by the Commission and wherever	Departmental Advisory Committee (DAC).  3. Once approved in DAC, PPR's are sent to	
	necessary by the appropriate	Academic Council of HEI for final approval.	
	regulatory authority having	Academic Council of The for Imal approval.	
	control over the programme		
12.	Mechanism to ensure the	CIQA keeps vigilance over the proper	Click here to view
	proper implementation of	implementation of the PPRs.	
	Programme Project Reports	1. Syllabus is prepared by the offering	
		departments facilitated by CDOE.	
		2. SLMs are written and edited by experienced	
		faculty suggested and approved by the	
		department and HEI respectively.	
		3. SLM is circulated only after it is approved by	
12	Material	the SLM Advisory Committee.	NT A
13.	Maintenance of record of	1	NA
	Annual Plans and Annual Reports of Higher	activities in the line of the HEI and strictly conform to the plan. At the beginning of the	
	Educational Institution,	semester such plans are reviewed.	
	review them periodically and	2. Annual report of CDOE is included in the	
	generate actionable reports.	Annual Report of HEI every year.	
		3. Review is done as per suggestion of the HEI	
14.	Inputs provided to the Higher	1. CDOE introduces Diploma programmes that	
	Educational Institution for	are useful for stakeholders in job market or in	Click here to view
	restructuring of programmes	relevant areas	
	in order to make them	2. As a part of restructuring, skill-based subjects	
	relevant to the job market.	like Child Rights and Governance, Disaster	Click here to view
		Management Programmes are introduced.	
		3. Areas in Humanities are structured in a way	
		to make them useful for competitive exams for	
15	Engilitated greature has a	various jobs.	N A
15.	Facilitated system-based research on ways of creating	1. LSCs are strengthened and made more flexible to provide learners with all information	NA
	learner centric environment	without visiting CDOE headquarter.	
	and to bring about qualitative	2. Learners are connected to the Centre, LSCs	
	change in the entire system.	and to each other through varied social media	
	enange in the entire system.	platforms so that they get all up-to-date info at	
		hands reach.	
		3. Concerned faculty are connected through	
		WhatsApp groups with their leaners for prompt	
1		counselling and academic support.	

Sl	Provisions in Regulations	Details of Action taken by CIQA and Outcome thereof (Not more than 500 words)	Upload Relevant Document
		4. Any query that comes from learners is attended promptly by concerned authority.	
16.	Steps taken as a nodal coordinating unit for seeking assessment and accreditation from a designated body for accreditation such as NAAC etc.	NA	NA
17.	Measures adopted to ensure internalisation and institutionalisation of quality enhancement practices through periodic accreditation and audit	<ol> <li>CIQA holds meeting with the Centre as well as the HEI every semester to assess all aspects of Teaching-Learning, examination and evaluation.</li> <li>Quality delivery of study materials is ensured through partial revision of select topics at regular intervals.</li> <li>Authorized committees of HEI visit the Centre from time to time to inspect infrastructure and other relevant facilities.</li> </ol>	Click here
18.	Steps taken to coordinate between Higher Educational Institution and the Commission for various quality related initiatives or guidelines	<ol> <li>CDOE actively participates in the meetings organized by UGC-DEB where various coordination-related aspects are discussed and decisions are taken.</li> <li>Following UGC-DEB guidelines on adequate human resources, proposals have been sent to HEI for onward transmission to UGC-DEB for regular faculty and staff positions for the Centre to ensure quality and professional service delivery.</li> </ol>	Click here
19.	Information obtained from other Higher Educational Institutions on various quality benchmarks or parameters and best practices		Click Here
20.	Recorded activities undertaken on quality	<ol> <li>CIQA Annual Report is prepared every year and submitted to UGC-DEB.</li> <li>All relevant documents pertaining to quality assurance are recorded in both hard and soft copy formats.</li> </ol>	Click here
21.	Submitted Annual Reports to the Statutory Authorities or Bodies of the Higher Educational Institution about its activities at the end of each academic session.	Annual Report is prepared every year and submitted to UGC-DEB.	Click here
	a) Submitted a copy of report in the format as specified by the Commission, duly approved by the statutory authorities of the Higher Educational Institution	All relevant documents pertaining to quality assurance are recorded in both hard and soft copy formats.	Click Here

Sl	Provisions in Regulations	Details of Action taken by CIQA and	Upload Relevant
		Outcome thereof (Not more than 500 words)	Document
	annually to the	(Not more than 500 words)	
	Commission.		
22.	Overseen the functioning of	YES	Click Here
	Centre for Internal Quality		
	Assurance and approve the reports generated by Centre		
	for Internal Quality		
	Assurance on the		
	effectiveness of quality		
	assurance systems and		
	processes		
23.	Facilitated adoption of	1. Four Quadrant method is adopted as a part of	
	instructional design	instructional design for online programmes.	Click here to view
	requirements as per the	2. Instructional design is an amalgam of audio-	C11 -1- 1 4
	philosophy of the Open and Distance Learning decided by	video and print mode. HEI provides infrastructural facilities as well as financial	Click here to view
	the statutory bodies of the	assistance for effective adoption of the same.	Click here to view
	HEI for its different academic	3. Evaluation and assessment are done as per	differ field to view
	programmes	ODL rules and as decided by the HEI. Home	
		assignments, dissertations and written	Click Here for
		examinations are primary to the rules.	<u>Tezpur University</u>
		4. Instructional design is mobile friendly.	<u>ILMS</u>
		5. Signed MoU with INFLIBNET for	
24	Durana da di antana di an	implementation of ILMS	Cli ala la avea de avi avea
24.	Promoted automation of learner support services of	1. Physical presence is minimized by the Centre in relation to learner support services. Every	<u>Click here to view</u>
	the Higher Educational	effort is made to provide information and	
	Institution	assistance through online services, social media	
		platform and telecommunication.	
		2. All information are updated in CDOE website	
		as well as through email to the learners.	
25.	Coordinated with external	1. CDOE-CIQA has external experts from STRIDE	<u>Click here</u>
	subject experts or agencies or organisations, the activities	<ul><li>and other universities</li><li>2. Syllabus and SLMs are reviewed by external</li></ul>	
	pertaining to validation and	experts identified by the HEI.	
	annual review of its in-house	experts identified by the fibi.	
	processes		
26.	Coordinated with third party	1. HEI identifies external experts for quality	NA
	auditing bodies for quality	audit of the programmes as and when required,	
	audit of programme(s)	specially, to verify SLMs.	
		2. Financial resources are audited centrally by	
27.	Overseen the properation of	the HEI. Yes.	NA
47.	Overseen the preparation of Self Appraisal Report to be	A specially constituted committee consists of	11/1
	submitted to the Assessment	members from academics and administration of	
	and Accreditation agencies	HEI carefully oversees the report before	
	on behalf of Higher	submission.	
	Educational Institution		
28.	Promoted collaboration and	Yes.	NA
	association for quality	CDOE keeps association with different HEI's for	
	enhancement of Open and	assistance and enhancement of its ODL system.	
	Distance Learning mode of		

Sl	Provisions in Regulations	Details of Action taken by CIQA and Outcome thereof (Not more than 500 words)	Upload Relevant Document
	education and research therein		
29.	Facilitated industry- institution linkage for providing exposure to the learners and enhancing their employability.	1. ODL learners are connected with the training and placement Cell of HEI. Any placement related communication done to the students of regular mode is also received by ODL learners.	NA

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

Sl	Provisions in Regulations	Details of Action taken by CIQA and Outcome thereof	Upload Relevant Document
	8	(Not more than 500 words)	
1.	Governance, Leadership and Management: a. Organisation Structure and Governance b. Management c. Strategic Planning d. Operational Plan, Goals and Policies	a. CDOE has its own organizational structure and governance built as per UGC -DEB guidelines. b. The management activities including financial management are carried out as per the established rules of the HEI. c. Strategic Planning is made as per the suggestion of the offering departments, CIQA and HEI. d. Operational plans are as per discussion with offering depts and LSCs. Policy related matters are decided in coordination with CIQA and HEI	Click here to view
2.	Articulation of Higher Educational Institution Objectives	CDOE aims at creation of quality and skilled human resources in the line of HEI objectives.  2. The Centre is in the process of offering more courses in line with NEP 2020.	Click Here for Tezpur University ILMS
3.	Programme Development and Approval Processes a. Curriculum Planning, Design and Development b. Curriculum	a. Curriculum Planning, Design and Development are done as decided by CIQA and as per the guidelines of UGC. The offering depts are also consulted while making the plans.	Click here to view  Click here to view
	Implementation c. Academic Flexibility d. Learning Resource	b. Curriculum is Implemented by CDOE only after being approved by statutory bodies like DAC,	<u>Click here to view</u>

Sl	Provisions in Regulations	Details of Action taken by CIQA and Outcome thereof	Upload Relevant Document
	Regulations	(Not more than 500 words)	
	e. Feedback System	School Board and Academic	
	c. recuback by stelli	Council of HEI.	
			Click here to view
		c. Activities are learner-centric. To	
		make the learning process easy	
		going, no. of LSCs is increased and	
		are strengthened and facilitated with better infrastructure.	
		d. CDOE Learning resources are in	
		print, audio-video, and computer	
		based.	
		1. OER like Youtube, Swayam,	
		National Digital Library, e-	
		Pathsala are available for the	
		learners.	
		2. CDOE learners can avail	
		facilities of HEI Central library as	
		well as the resources of CDOE	
		library.	
		e. Feedback from stakeholders,	
		including learners is taken from time to time for improvement in	
		all areas.	
		CDOE is under process of creating	
		an effective online learner	
		feedback system.	
4.	Programme	Programme monitoring and	NA
	Monitoring and	review is done by CIQA in	
	Review	consultation with the offering	
		departments and HEI. In the line	
		with this, CDOE revises its SLMs as	
5.	Infrastructure	and when required CDOE has its own independent	Click hara to vious
ا.	Resources	infrastructural facilities like	<u>Click here to view</u>
	Resources	independent building, student	
		lobby, library, conference hall,	
		examination hall, smart TV,	
		computer system, wifi, CCTV,	
		projectors etc.	
6.	Learning	1. CDOE has a learner centric	NA
	Environment and	environment. Efforts are made to	
	Learner Support	connect to the learners at	
	Assessment and	personal level both by faculty and	
	Evaluation	administration. 2. Learners are oriented to the	
		process of the system by	
		concerned faculty to clear their	
		doubts any time.	
L	<u> </u>	acabo any onno	l

Sl	Provisions in Regulations	Details of Action taken by CIQA and Outcome thereof (Not more than 500 words)	Upload Relevant Document
7.	Teaching Quality and Staff Development	1. Staff members are regularly oriented through FDP and refresher courses. In addition, they are oriented towards the needs of SEDG's in line with NEP 2020.	

# 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:

Sl. No	Provisions in Regulations	Action taken inrespect of ODL	Upload relevant document
1.	Academic Planning	Academic planning is prepared in the beginning of the Calendar year by CDOE in consultation with CIQA and in line with HEI academic calendar.	Click Here
2.	Validation	Validation is done by CIQA.	Yes
3.	Monitoring, Evaluation and Enhancement Plan		
	a) Reports from Learner Support Centres (for Open	a. Reports are collected from LSCs on counseling, student support service etc.	
	and Distance Learning programmes)		<u>Click Here</u>
	b) Reports from Examination Centres	b. After the completion of an examination, report is submitted by the centre coordinator and external observer of respective examination centre to CDOE.	
	c) External Auditor or other External Agencies report	c. CDOE is in the process of being assessed and accredited by external agencies like NAAC. Financial audit is conducted centrally by CAG.	

				_
	d)	Systematic Consideration of Performance Data at Programme, Faculty and Higher	d. Programme Performance data and performance data of permanent employees are submitted annually. Annual performance data is submitted in the form of annual performance appraisal report.	
	e)	Reporting and Analytics by the Higher Educational Institution	e. Reporting and analysis are done through regular submission of Annual Report. Report on selfassessment and analysis is submitted periodically to NAAC.	
	f)	Periodic Review	f. Periodic review is carried out by CIQA as and when required.	

### **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, at least Associate Professor.

0r

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

Dr	<b>Akhilesh</b>	Kumar	Ph D	Associate	Professor
<b>υ</b> ι	AKIIILUSII	Nullial,	rii.u,	ASSOCIALE	F10162201

# 3.2 Compliance status of "Human Resource and Infrastructural Requirements" – 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 and physical infrastructure exclusively/independently, as mentioned in the Annexure-IV of the Regulations. In addition, the faculty details shall be provided in the following format:

Programmes	No. of Faculty	No. of Faculty	Compiled	If no, reason
Name	required	appointed	Yes/No	thereof
UG	Not Applicable	Not Applicable	Not Applicable	Not Applicable
PG	6	6	Yes	-
PGD	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Sl	Program	No. of	Names	Designat	Qualifi	Experi	(5)	Type	_	Date of
	me Name	Full- time		ion	cation	ence		ular/Cont oss salary	-	joining program
		dedicate					with gr	oss salai y	, illollell	me and
		d faculty for ODL					Туре	Gross salary/ month	Contrac t period	joining report
	MA in English	1	Dr. Suchibrata Goswami	Guest Faculty	Ph. D	23 Years	Guest Faculty	50000/-	1Year	Click here
	MA in Mass Communic ation and Journalism	1	a. Dr. Tinam Borah (During Spring 2024) b. Dr. Madhusmita Boruah (During Aut 2023)	Guest Faculty	Ph. D	3.5 Years	Guest Faculty	50000/-	1Year	a. <u>Click</u> b. <u>Click</u>
	MA in Sociology	1	Ms. P.Akumsenla Kichu	Guest Faculty	M.A.	1.2 Years	Guest Faculty	50000/-	1Year	Click here

### 3.3 Details of Administrative staff

Number of Administrative staff available exclusively for ODL programmes at HQ & at LSCs

Admin staff	Required (up to 5,000 students)	Available
Deputy Registrar	1	0
Assistant Registrar	1	1
Section Officer	1	0
Assistants	3	1
Computer Operator	2	1
Multi-Tasking Staff	2	1

### **Appointment Orders:**

1. Assistant Registrar: Click Here

2. Assistant: Outsourced

3. Computer Operator: Click Here

4. MTS- Outsourced

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

### Note:

- 1. In case of the enrolment higher than 5,000 the number of positions in the Centre for Distance and Online Learning may be increased by the HEI appropriately.
- 2. Private University eligible to offer ODL programmes through its Head Quarters only and duly recognized off-campus centres; not through any Learner Support Centre.

### **PART-IV: Examinations**

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

Sl	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
1.	All processes of assessment of learners in different components of Examination shall be directly handled by the concerned Institution and no part of the assessment shall be outsourced	Yes	
2.	For ensuring transparency and credibility, the full time faculty of the Open and Distance Learning 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	Yes	
3.	All Examinations for Open and Distance Learning mode programmes shall be conducted within the Institution where the Study Centres or Learner Support Centres is located under the direct control and responsibility of the Open and Distance Learning mode Institution.  No Examination Centres shall be allotted to any private organisations or unapproved Higher Educational Institutions.	Yes	
4.	The examination centre must be centrally located in the city, with good connectivity from railway station or bus stand, for the convenience of the students.	Yes	
5.	The number of examination centres in a city or State must be proportionate to the student enrolment from the region	Yes	
6.	Building and grounds of the examination centre must be clean and in good condition.	Yes	
7.	The examination centre must have an examination hall with adequate seating capacity and basic amenities	Yes	
8.	Fire extinguishers must be in working order, locations well marked and easily accessible. Emergency exits must be clearly identified and clear of obstructions	Yes	

Sl	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
9.	The Examination Centre shall have adequate and comfortable seating capacity and amenities including adequate lighting, ventilation and clean drinking water facilities	Yes	
10.	Safety and security of the examination centre must be ensured	Yes	
11.	Restrooms must be located in the same building as the examination centre, and restrooms must be clean, supplied with necessary items, and in working order	Yes	
12.	Provision of drinking water must be made for learners	Yes	
13.	Adequate parking must be available near the examination centre	Yes	
14.	Facilities for Persons with Disabilities should be available	Yes	

# $4.2\ Compliance\ status\ of\ 'Evaluation'\ and\ 'Certification'\ -\ As\ per\ Regulations\ 15\ and\ 16\ of\ UGC\ (ODL\ Programmes\ and\ Online\ Programmes)\ Regulations,\ 2020$

Sl	Provisions in Regulations	Whether complied	If No, Reason
		Yes/No	thereof
		If Yes, Upload relevant document	
1.	The Higher Educational Institution	Yes.	
	shall adopt the guidelines issued by	External Observer Appointment	
	the Commission for the conduct of	Click here	
	proctored examinations.	<u>CHCK Here</u>	
2.	A Higher Educational Institution	Yes.	
	offering Open and Distance Learning	Central Evaluation and Certification from	
	Programmes shall have a mechanism	TU	
	well in place for evaluation of	<u>Click here</u>	
	learners enrolled through Open and		
	Distance Learning mode and their		
	certification.		
3.	The evaluation shall include two	Yes	
	types of assessments continuous or	<u>Click Here</u>	
	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		

Sl	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
		If Yes, Upload relevant document	thereor
	stipulated for the semester or year has been actually conducted;  ii) For Open and Distance Learning mode: the learner has minimum attendance of 75 per cent. in the programme specific Personal Contact Programme (excluding counselling) and lab component of each of the programmes; and detailed attendance records have been maintained by Learner Support Centre/Regional Centre/ Higher Educational Institution		
4.	The curricular aspects, assessment criteria and credit framework for the award of Degree programmes at undergraduate and postgraduate level and/or Post Graduate Diploma programmes through Open and Distance Learning mode shall be evolved by adopting same standards as being followed in conventional mode by the dual mode Higher Educational Institutions and in Open Distance Learning mode by the Open Universities	Yes.  PPR/ Syllabus prepared with due approval of the offering dept.  Question paper for Semester end examination are prepared under guidance of the offering depts.  Question paper is moderated by the committee. Result is declared only after verified by the result committee  Click here	
5.	The weightage for different components of assessments for Open and Distance Learning 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.	Yes <u>Click here</u>	
6.	The Higher Educational Institution shall notify all assessment tools to be	Yes <u>Click here</u>	

Sl	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
		If Yes, Upload relevant document	
	used for formative and summative assessments	-	
7.	Marks or grades obtained in continuous assessment and end semester examinations or term end examinations shall be shown separately in the grade card.	Yes. grade card uploaded <u>Click here to view</u>	
8.	A Higher Educational Institution offering a Programme in Open and Distance Learning 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 that no part of the syllabus is left out of study by a learner.	Yes.  Question Paper (both assignment and theory) are prepared by the faculty members of the university.  Question Papers are moderated by a designated committee.  Evaluation is conducted by University faculty  Result committee, constituted of COE, Registrar and senior faculty, verify the result before declaration.  Click here	
9.	The examination of the programmes in Open and Distance learning 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.	Yes, complied <u>Click here</u>	
10.	a) The Examination Centre shall have proper monitoring mechanisms for Closed-Circuit Television (CCTV) recording of the entire examination procedure.	Yes, complied <u>Click Here</u>	
	b) Availability of biometric system c) The attendance of examinees shall be authenticated through biometric system as per Aadhaar details or other Government identifiers of Indian learners	Yes Yes, through govt. identifier	
	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	CCTV recording is available <u>Click Here</u>	

Sl	Provisions in Regulations	Whether complied Yes/No	If No, Reason thereof
		If Yes, Upload relevant document	
	are submitted by particular in charge of examination centre to the Higher Educational		
11.	Institution The Higher Educational Institution shall retain all such Closed- Circuit Television recordings in archives for a minimum period of five years	Yes. <u>Click Here</u>	
12.	a) There shall be an observer for each of the Examination Centre appointed by the Higher Educational Institution and	Yes. <u>Click here to view</u>	
	b) It shall be mandatory to have observer report submitted to the Higher Educational Institution	Yes.  Report attached <u>Click here to view</u>	
13.	a) All end semester examinations or term end examinations for programmes offered through Open and Distance Learning mode shall be conducted through proctored examination (pen paper or online or computer-based testing) within Territorial Jurisdiction, in the examination centre as mentioned in these regulations.	Yes. List of examination Centres attached  Click here	
	b) The Exams shall be under the direct control and responsibility of the Open and Distance Learning mode Institution	Yes	
14.	The Examination Centre shall be located in Government Institutions like Kendriya Vidyalaya(s), Navodaya Vidyalaya(s), Sainik School(s), State Government Schools, etc. can also be identified as examination centre(s) under direct overall supervision of a Higher Educational Institution offering education under the Open and Distance Learning mode including approved affiliated colleges under the University system in the Country and no Examination Centres shall be allotted to private organisations or unapproved Higher Educational Institutions	Yes. Examination centre at LSC ( govt. institute) list attached  Click here	

	Sl	Provisions in Regulations	Whether complied	If No, Reason
			Yes/No	thereof
			If Yes, Upload relevant document	
	15.	The Learner Support Centres, as	Yes.	
	10.	defined in the regulations and within	Examination centre at LSC (govt. institute)	
		the territorial jurisdiction, can also	list attached	
		be used as examination centres	C11-1-1	
		provided they fulfill the criteria of an	<u>Click here</u>	
		examination centre as defined in		
		these regulations		
ŀ	16.	The 'Examination Centre' shall be	Yes.	
	10.	established within the territorial	Examination Centre	
		jurisdiction of the Higher	( govt. institute) list attached	
		Educational Institution		
Ļ			<u>Click here</u>	
	17.	a) Each award of Degree at		
		undergraduate and postgraduate	Yes	
		level and post graduate diploma	<u>Click here</u>	
		for Open and Distance Learning		
		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		
ļ		Programme name.		
		b) Each award shall also be	Yes., partially completed.	
		uploaded on the National	Dungage of surland in munamage	
		Academic Depository	Process of upload in progress	
	18.	It shall be mandatory for Higher	Yes.	
		Educational Institution to mention	Certificate attached	
		the following on the backside of each	Click have to view	
		of the degrees/certificates and mark	<u>Click here to view</u>	
		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 Learner Support Centres (only		
		for Open and Distance Learning); (v)		
		Name and address of all Examination		
		Centres		

4.3	Whether a	ny examination	held	through	online	mode.
110	TT IIC CIICI G	ily chairmaniation	11014	un ough	OIIIII	mout.

If yes, provide details regarding technology enabled online test with all the security arrangements ensuring transparency and credibility of the examinations, or through the Proctored Examination.

NO			

### 4.4 Result and Student Progression

### For UG, PG and PGD programmes

Semester beginning	Programme name	No. of students admitted	No. of students appeared in exams	No. of students progressed to next year	% of students passed	% of students passed in first class
July 2023 and Jan 2024	MA in English	35	127 (including continuing semesters)	47	37%	31.49%
	MA in MCJ	124	56 (including continuing semesters)	13	10.48%	5.58%
	MA in Sociology	53	197 (including continuing semesters)	97	49.23%	36%

### **PART-V:**

# Programme Project Report (PPR) and Self Learning Materials (SLM)

# 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.

All regulations and amendments, as well as the Programme Project Reports (PPRs), are presented to the relevant offering departments for their endorsement. Once the departmental approval is secured through the Departmental Academic Committee (DAC) and the School Board, the PPRs are then forwarded to the Academic Council (AC) for further approval. Upon receiving approval from the AC, the PPRs are then prepared for implementation.

For the Open and Distance Learning (ODL) programmes, the development of Self-Learning Materials (SLMs) follows a defined procedure:

- a) A Self-Learning Materials Advisory Committee is formed by the Centre for Internal Quality Assurance (CIQA), which includes senior faculty members from both the offering department and the Centre for Distance and Online Education (CDOE).
- b) The committee is responsible for selecting contributors and editors for the SLMs, and they secure the necessary approvals from the competent authorities.
- c) Contributors are chosen from both internal and external experts within the specific subject area.
- d) After the SLMs are edited and formatted, the Advisory Committee thoroughly examines their quality and content. Upon approval, the SLMs are recommended to the CIQA.
- e) Finally, the SLMs are submitted to the University's Academic Council for review and approval.

Upload samples and authority approval:: Click here

# 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.

Self-Learning Materials (SLMs) are made available in both print and online formats. In addition, audio and video resources are uploaded to the university's website to complement the learning experience. However, the online materials are not yet fully operational, and the Centre is actively working on strategies for their effective dissemination.

The curriculum and pedagogy are developed and implemented in alignment with the recommendations provided by the respective offering departments. All instructional materials undergo rigorous review and are approved by specially constituted committees within the offering departments to ensure quality and relevance.

The ongoing efforts to enhance online learning aim to provide students with accessible and comprehensive resources, further enriching the educational experience.

Upload samples and authority approval: Click here

# 5.3 Compliance status in respect of Self-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 aproval by its Statutory Authorities shall also be mentioned.

In alignment with Annexure - VII of the UGC (ODL Programmes and Online Programmes) Regulations, 2020, the Higher Educational Institution (HEI) ensures that Self-Learning Materials (SLMs) are developed and approved through a rigorous and well-defined process.

#### **Preparation and Approval Process:**

**Development of SLMs:** The study materials are crafted by faculty members and editors who are carefully selected and approved by the offering departments and the HEI. These materials are prepared in various formats, including multiple media, to adhere to the UGC (ODL) Regulations, 2017.

**Multi-Media Formats:** The SLMs are designed to encompass multiple media formats, such as print, audio-visual content, and online resources. While the development of online and computer-based materials is still in progress, these resources are being prepared in strict accordance with the standards specified in the regulations.

**Curriculum and Pedagogy Standards**: The curriculum for the ODL programmes is meticulously crafted to align with the mission and vision of the Centre for Open and Distance Learning, Tezpur University. The structure is consistent with the UGC Model curriculum, ensuring that the content is not only reliable but also justified with the intended learning outcomes. Additionally, the credit value, the number of home assignments, and the counselling hours for each course are defined in compliance with UGC guidelines.

#### **Approval by Statutory Authorities:**

- All instructional materials undergo a comprehensive review process. The offering departments, along with specially constituted committees, rigorously evaluate the SLMs to ensure quality and adherence to the regulatory standards.
- The final approval of the SLMs is granted by the Statutory Authorities, ensuring that the materials meet all the necessary academic and regulatory requirements before being implemented in the ODL programmes.
- This process underscores the institution's commitment to delivering high-quality education that is both accessible and effective, in compliance with UGC regulations.

Upload samples: Click Here

### **PART-VI:**

# Programme Delivery through Learner Support Centre (LSC)

### 6.1 Details of personal contact programmes implemented:

Please provide information in respect of programmes at UG, PG and PGD Programmes

Sl	Programme Name		Centre Name	No. of centres conducted PCP	No. of PCP held every year	Total no. of students registered in the programme	No. of students attended on an average basis
1		UG	N/A	N/A	N/A	N/A	N/A
		MA in English	Tezpur University (HO)	2	2	20	18
2	PG	MA in Sociology	Tezpur University (HO)	2	2	25	21
		MA in Mass Communication and Journalism	Tezpur University (HO)	2	2	28	23
3	PGD		N/A	N/A	N/A	N/A	N/A

# 6.2 Compliance status of 'Learner Support Centre' - As per Annexure - VIII of UGC(ODL Programmes and Online Programmes) Regulations, 2020

HEI shall mention the process followed for identification of LSCs and the agreement terms for providing support to the learners thereby ensuring compliance to the LSCs provisions of the Regulations. The explicit details of approval by its Statutory Authorities/CIQA shall also be mentioned.

- 1. HEI following the norms of UGC ODL, 2020 the LSC are required to provide evidence of the preparedness for availability of the academic, other staff and qualified academic counsellors.
- 2. The requirements shall be always complied within the standards mentioned for operating and the LSCs as per UGC ODL Regulations 2020 published through "Gazette of India: Extraordinary; Part III- Sec-4" and part thereof.
- 3. The LSC must be a college or an institute affiliated to a University or a Government recognised higher educational institution offering programs in the same broad area, with in the Territorial Jurisdiction of the State of Assam
- 4. The LSC must be centrally located in a place, with good connectivity from railway station, bus stand for the convenience of leaners.
- 5. The approved LSC of Tezpur University shall not be the LSC for more than two Higher Educational Institutions at a time.
- 6. LSC s must provide pre admission counselling, information about the courses and support for admission related matters.
- 7. LSC must provide counselling/contact classes to learners and it must equipped with a help desk well versed with learner information data base.
- 8. LSC must be required to generate admission to a minimum of 50 numbers of leaners per year and based on this, CDOE Tezpur University shall decide upon the contract renewal of the LSC after 3 years.
- 9. LSC shall maintain the learner data related to conduct of counselling sessions and grievance redressal.

### **6.3 LSC wise enrollment details (Not for Private University)**

SI	Name & Address of College/ institute where LSC is establish ed (with pin code)	This LSC is LSC of how many HEIs?  (No. and Names)	If yes, All the HEIs in same State as of the LSC?	Name of HEI to which College/in stitute is affiliated (where LSC is establishe d)	Whether the College/ institute is private or Govt (where LSC is established)	Name and contact details of coordinator and counselor	Qualification of coordinator and counse lor	No. of Cou nsel lors	Programmes offered	Total Enrol led stude nt.
1	Moridhal College	Names) One HEI (Tezpur University)		Dibrugarh University	Governmental	Sri Milonjyoti Borgohain 9707604477 / 6002500191 milonborgohai n9@gmail.com	M.A. (D.U.), M.Phil. (R.G.U.), NET, SET (Pursui ng Ph.D. at Cotton Univers ity, Guwaha ti, Assam		MA English MA Mass Communicatio n and Journalism MA sociology Diploma in Child Rights and Governance Diploma in Human Resource Management Diploma in Environment and Disaster Management	Nil
2	Barpeta Law College	One HEI (Tezpur University)		Gauhati University	Governmental	Ms Bidismita Ojha 8638870871 ojahbidismita @gmail.com	BA, LL. B(Hons ), LL.M (Crime & Crimino logy), UGC- NET, SLET, Pursuin g Ph.D.		-do-	6
3	Jengraim ukh College	One HEI (Tezpur University)		Dibrugarh University	Governmental	Sri Sameswar Islary 9957858434 sameswarislar y3@gmail.com			-do-	4
4	Silapatha r Town College	One HEI (Tezpur University)		Dibrugarh University	Governmental	Sri Darika Pegu & Sri Chandan Singh 6001384823 darikapegu198 2@gmail.com 7002838990 chandansinghs tcs@gmail.com			-do-	8
5	Mazbat College	One HEI ( Univer	rsity)	Dibrugarh University	Governmental	Dr. Bhaskar Jyoti Borthakur 9859222700 / 9435739210 bjbarthakur@g mail.com	MA, M.Phil, Ph.D		-do-	Nil
6	Rangacha hi College	One HEI ( Univer		Dibrugarh University	Governmental	Dr. Indraneel Pegu 8638774884			-do-	Nil

					indraneelmajul i@gmail.com			
7	Goalpara College	One HEI (Tezpur University)	Dibrugarh University	Governmental	Dr. Dhiraj Kumar Borah 8638748425 / 8822892928 dhiraj.b79@gm ail.com	M.SC., B.ED., PH.D.	-do-	2
8	Jorhat Kendriya Mahavidy alaya	One HEI (Tezpur University)	Dibrugarh University	Governmental	Ms. Ratna Moni Dutta 9435248080 ratnamonidutt a@yahoo.com	MA, M.Phil	-do-	Nil

Note: In case of Science Programmes, programmes shall be offered from the Head Quarters and/or only from such Learner Support Centres which are offering same programme under conventional mode atleast for seven years.

Whether LSC is offering same programme under conventional mode	If Yes, then years since when being taught in conventional mode	No. of years	7 years condition compiled Yes/ No
NA	NA	NA	NA

6.4 Off campus details (For Deemed to be University)

Sl	Name &	Approval of Govt of	Name and Contact	Qualification	No. of	Programmes	Total Enrolled
	Address of	India through	Details of	of	Counsellors	offered	student.
	Off campus	notification	Coordinator and	Coordinator			
	(pin code)	published in the	Counselor	and			
		Official Gazete		Counselor			
	NA	NA	NA	NA	NA	NA	NA

### **6.5 Delivery of Self-Learning Material**

Delivery of Self Learning Material to learners for ODL programmes as defined in Annexure-VI and Annexure-VII of Regulations

Туре	Date of Admission (for July and January)	Date of delivery SLM	Whether SLM delivered to learners within a fortnight from the date of admission
Printing Material	Within 15 days of admission	As per requirement	YES
Audio-Video Material	Within 15 days of admission	Available round the year	YES
Online Material	Within 15 days of admission	Preparation under process	NA
Compute based Material	Within 15 days of admission	Available round the year	YES

# 6.6 Whether any course in a particular programme was allowed through OER/ Massive Open Online Courses: Y/N $\,$ NO

a. Provide details as under:

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

b.	Upload approval of sta	tutory authorities	of the Higher	Educational	Institution:
----	------------------------	--------------------	---------------	-------------	--------------

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

Sl	Provision	Compiled	If no.
		Yes/No With explicit link	Reasons, thereof
		address	
1.	Joint declaration by authorized	Yes	
	signatories, Registrar and Director	<u>Click here</u>	
	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?		
		following on HEI website ***	
2.	The establishing Act and Statutes		
	there under or the Memorandum of	<u>Click here</u>	
	Association, as the case may be or		
	both, of the Higher Educational		
	Institution, empowering it to offer		
	programmes in Open and Distance		
	Learning mode		
3.	Copies of the letters of recognition	Yes	
	from Commission and other	<u>Click Here</u>	
	relevant statutory or regulatory		
	authorities		
4.	Programme details including	Yes	
	brochures or programme guides	<u>Click here</u>	
	inter alia information such as name		
	of the programme, duration,		
	eligibility for enrolment,		
	programme fee, programme		
	structure		
5.	Programme-wise information on	Yes	
	syllabus, suggested readings,	<u>Click here</u>	
	contact points for		
	counselling/mentoring,		
	programme structure with credit		
	points, programme wise faculty		
	details, list of supporting staff, list		
	of Learner Support Centres with		
	addresses and contact details (for		
	Open and Distance Leaning mode),		

Sl	Provision	Compiled	If no. Reasons, thereof
		Yes/No With explicit link address	Reasons, thereor
	their working hours and		
	counselling (for Open and Distance		
	Learning mode) Schedule;		
6.	Important schedules or date-sheets	Yes	
	for admissions, registration, re-	<u>Click here</u>	
	registration,		
	counselling/mentoring, assignments and feedback thereon,		
	examinations, result declarations		
	etc.		
7.	The feedback mechanism on	Yes	
	design, development, delivery and	<u>Click here</u>	
	continuous evaluation of learner-		
	performance which shall form an		
	integral part of the transactional		
	design of the Open and Distance		
	Learning mode programmes and shall be an input for maintaining		
	the quality of the programmes and		
	bridging the gaps, if any		
8.	Information regarding all the	Yes	
	programmes recognised by the	<u>Click here</u>	
	Commission		
9.	Data of year-wise and programme-	Yes	
	wise learner enrolment details in	<u>Click Here</u>	
	respect of degrees and/or post graduate diplomas awarded		
10.	Complete information about 'Self	Yes	
10.	Learning Material' including name	Click here	
	of the faculty who prepared it,		
	when was it prepared and last		
	updated for Open and Distance		
	Learning Programmes;		
11.	A compilation of questions and		
	answers under the head	<u>Click here</u>	
	'Frequently Asked Questions' with the facility of online interaction		
	with learners providing hyperlink		
	support for Open and Distance		
	Learning Programmes		
12.	List of the 'Learner Support		
	Centres' along with the number of		
	learners who shall appear at any		
	examination centre and details of		
	the Information and		
	Communication Technology		
	facilities available for conduct of examination in a fair and		
	examination in a fair and		

Sl	Provision	Compiled Yes/No With explicit link address	If no. Reasons, thereof
	transparent manner, for Open and Distance Learning programmes		
13.	List of the 'Examination Centres' along with the number of learners in each centre, for Open and Distance Learning programmes	Yes <u>Click here</u>	
14.	Details of proctored examination in case of end semester examination or term end examination of Open and Distance Learning programmes	Yes	
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 Click here	
16.	Reports of the third party academic audit to be undertaken every five years and internal academic audit every year by Centre for Internal Quality Assurance	Internal Academic Audit is carried out by CIQA and IQAC for the Centre on periodic intervals	

### 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

Sl	Provision	Whether being compiled: Yes/No
1.	The intake capacity under Open and Distance Learning mode for a programme under science discipline to be offered by a Dual Mode University shall be three times of the approved in take in conventional mode and incase of Open University, it shall be commensurate with the capacity of the Learner Support Centres (for Open and Distance Learning only) to provide lab facilities to the admitted learners:	N/A
2.	Enrolment of learners to the Higher Educational Institution, for any reason whatsoever, in anticipation of grant of recognition for offering a programme in Open and Distance Learning mode, shall render the enrolment invalid	Yes
3.	A Higher Educational Institution shall, for admission in respect of any programme in Open and Distance Learning 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.	Yes
4.	It shall be mandatory for the Higher Educational Institution to upload the details of all kind of payment or fee paid by the learners on the website of the Higher Educational Institution.	Yes
5.	The fee waiver and/or scholarship schemes for 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	Yes
	commercialisation of education in any manner whatsoever, ands hall provide for equity and access to all deserving learners	
6.	Admission of learners to a Higher Educational Institution for a programme in Open and Distance Learning 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:  Provided that a Learner Support Centre shall not admit a learner to any programme in Open and Distance Learning for or on behalf of the Higher Educational Institution	Yes
7.	Every Higher Educational Institution shall–	Yes

Sl	Provision	Whether being compiled: Yes/No
	<ul> <li>(a) record Aadhaar details or other Government identifier(s) of Indian learner and Passport for an International Learner;</li> <li>(b) maintain the records of the entire process of selection of candidates, and preserve such records for a minimum period of five years;</li> <li>(c) exhibit such records as permissible under law on its website; and</li> <li>(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.</li> </ul>	
8.	Every Higher Educational Institution shall publish, prior to the date of admission to any of its programme in Open and Distance Learning mode, and in e-form) containing the following for the purposes of informing those to seek admission to such Higher Educational Institutions and the generationed at sr. no. '8(a)' to '8(k)' below	a prospectus (print se persons intending al public, namely, as
8. (a)	Each component of the fee, deposits and other charges payable by the learners admitted to such Higher Educational Institutions for pursuing a programme in Open and Distance Learning mode, and the other terms and conditions of such payment	Yes
8. (b)	The percentage of tuition fee and other charges 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	Yes
8. (c)	The number of seats approved in respect of each programme of Open and Distance Learning mode, which shall be in consonance with the resources	Yes
8. (d)	the conditions of eligibility including the minimum age of a learner in a particular programme of study, where so specified by the Higher Educational Institution	Yes
8. (e)	The minimum educational qualifications required for 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	Yes
8. (f)	The process of admission and selection of eligible 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	Yes
8. (g)	Details of the teaching faculty, including therein the 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	Yes
8. (h)	Pay and other emoluments payable for each category of teachers and other employees	As per University norms.
8. (i)	Information in regard to physical and academic 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	Yes
8. (j)	Broad outline of the syllabus specified by the appropriate statutory body or by higher educational institution, as the case may be, for every programme of study	Yes

Sl	Provision	Whether being compiled: Yes/No
8. (k)	Activity planner including all the academic activities to be carried out by the higher educational institution during the academic sessions	Yes
9.	Higher Educational Institution shall publish information at sr. no. '8' 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	Yes
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 Open and Distance Learning 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 Open and Distance Learning 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 Educational Institution	Yes
14.	<ul> <li>No Higher Educational Institution shall, issue or publish-</li> <li>(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;</li> <li>(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</li> </ul>	Yes

### PART-IX: Grievance Redressal Mechanism

## 8.1 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.

- The centre has a well-developed mechanism for handling Learners' grievances and complaints. It has developed a student grievance portal which is actively monitored by the centre administration.
- Immediately after receipt of any grievance/ complaint the centre verifies its authenticity.
- The complaint is tried to be resolved at the first level (student support service) within 24 hours. In case the complaint remains unresolved at the first level it is taken up by assistant registrar in the next 24 hours for resolution and communication to the complainant.
- Further, in case the complainant is unsatisfied with the resolution provided, he or she may escalate the matter to the Director CDOE in the next 24 hours for further necessary actions. However, the centre always tries to resolve all the grievances and complaints received within stipulated time .frame of 60 hours.
- The centre has also taken initiative for communicating the information about UGC Students Grievance Portal to all the learners.

#### 9.2 Details of Grievance received

Numbers of Grievance Received	Numbers of Grievance Resolved
14	14

### 9.3 Complaint Handling Mechanism

The HEI/Centre has a well developed mechanism for handling students grievances and complaints. The center has developed a student grievance portal which is actively monitored by the HEI/Centre administration. Immediately after receipt of any grievance/ complaint the HEI/Centre verifies its authenticity. The complaint is tried to be resolved at the first level (student support service) within 24 hours. In case the complaint remains unresolved at the first level it is taken up by concerned committee in the next 24 hours for resolution and communication to the complainant. Further, in case the complainant is the unsatisfied with the resolution provided he or she may escalate the matter to the Director CDOE in the next 24 hours for further necessary actions. However, the center always tries to resolve all the grievances and complaints received within maximum time frame of 60 hours. The center has also taken the initiative to communicate information about the UGC student grievance portal to all learners.

List of nodal officers:

Anti-Discrimination Officer- Prof. Charu Lata Mahanta

PWD/ST /Transgender- Dr. R.K. Doley

OBC- Sri Hridoy Saikia,

Women- Prof Joya Chakraborty

Minority- Prof. R.R. Hoque

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

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

### **PART-X: Innovative and Best Practices**

### 10.1 Innovations introduced during academic year

- Distribution of the Teaching-Learning Process via HEI's YouTube channel and audio-visual resources
- Optimum utilization of Social Media Platforms like Facebook, WhatsApp Channel, Twitter etc. for promotion of programme and admission related matters to the aspirant learners.
- The HEI is in the process of creating digitally accessible learning resources. The center is increasingly turning textual lessons to audio recordings for visually challenged learners.
- HEI has organized orientation programs to promote and popularize distance learning at various colleges and other institutions of higher education.
- The HEI has made it easier for students from technologically underdeveloped areas to be admitted on spot.

#### 10.2 Best Practices of the HEI

- Pre-counselling sessions are organized for aspirant learners before embarking in the domain of interest.
- HEI is in the process of preparing study materials for disabled or visually impaired learners. Audio recording of the learning materials is under process as a part of this.
- Online counselling are organized to the learners of CDOE on regular intervals which effectively benefits the leaners to satisfy their queries related to their courses.
- Upon request from students, CDOE sets up counselling with faculty members from the relevant HEI departments.
- In order to facilitate learners' easy access to information and other facilities, CDOE opens new LSCs, particularly in interior areas.
- The CDOE is developing a useful Question Bank to assist students in preparing for exams.
- For future benefits, CDOE encourages all students to register with ABC. In this sense, awareness is carried out.

### 10.3 Details of Job Fairs conducted by the HEI

Campus placement is handled by Central Training and Placement Cell of the University for its students. The HEI Training and Placement Cell is connected to the CDOE Learners to provide information and facilitate any necessary action when campus placement is scheduled.

### 10.4 Success Stories of students of ODL mode of the HEI

HEI has example of Learners having promotion as well as new recruitments in their respective fields after completion of courses like, Sociology, Mass Communication, Human Resource Management and Child Rights and Governance

CDOE Learners have also enrolled themselves in Ph.D. programmes after completing their Masters from the Centre.

Learners successfully appears in competitive exams like Assam Civil Services and other Govt. Jobs. As well as NET/SET

### 10.5 Initiatives taken towards conversion of SLM into Regional Languages

The initiative is under process to convert the SLM to Hindi and Assamese language for the benefit of the leaners. With the introduction of M.A. Assamese and Hindi the process will be completed by 2025-26

Moreover, HEI is planning to follow the same procedure in terms of audio recording of SLM in reginal language.

### 10.6 Number of students placed through Campus Placements

Learners of CDOE are given opportunity to attend Campus placement when placement visits in relevant areas.

### 10.7 Details of Alumni Cell and its activity

CDOE is working on creating an Alumni Cell connect different groups learners to one another.

### 10.8 Any other Information

The CDOE is working to make all of its programs available online. To expedite this CDOE, Tezpur University and INFLIBNET have signed an MOU.

In compliance with the National Educational Framework, the Centre will offer short term need based courses in the line with the core programmes in near future.

### **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:

Name: Prof. Amiya Kumar Das

Seal:

Director
Centre for Internal Quality Assurance

Date:

29-08-2024

Signature of the Registrar:

Name: Dr. Biren Das

Seal:

Registrar(Acting) Tezpur University

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.

### **ANNEXURE I**

# SOME GLIMPSES OF ACTIVITIES AT CENTRE FOR DISTANCE AND ONLINE EDUCATION, TEZPUR UNIVERSITY





**CIQA** Meeting

XXI Convocation



Visit of Hon'ble Defence Minister of India



Online workshop on Energy Conservation



Online workshop on Epidemic Preparedness Day



Online workshop on Human Rights Day



Visit to Learner Support Centre



Visit to Learner Support Centre



World Autism Day Awareness Programme