

# USER MANUAL For

## **DEPARTMENT, IQAC & AUDITOR**

#### Step - 1 ( IQAC user creation)

#### Welcome to Academic Perfomance Audit (APA)

Log in Here		
Select User Type		~
User Name		
Password		
Enter Captcha	5A2F6	Ø
Sign in	Forgot Pas	ssword?
Department Sign US		n un
Depar ment sign th	IQAC SIY	nup

- IQAC users can register by clicking on the IQAC Sign-up button.
- Now go to the log-in screen.
- Then click on IQAC sign-up button.

## Step - 2( IQAC sign-up)

• Now IQAC registration form is on the display.

concer mertations, entrerenzy, concego	~
Full Name*	
User Name*	
Mobile No*	
Email ID*	
Password *	
Confirm Password *	

- Now enter valid credentials for IQAC registration. Then Click on submit.
- Now IQAC user is successfully registered, but it requires one-time approval from the OSHEC for activation. Then OSHEC can verify the registered IQAC user and then approve the IQAC user, after that IQAC user can login.

#### Step - 3( Department user creation)

#### Welcome to Academic Perfomance Audit (APA)

Log in Here	
Select User Type	~
User Name	
Password	
Enter Captcha	5A2F6 3
Sign in	Forgot Password ?
Department Sign up	- MAC SIGNED

- Department users can register by clicking on the department Sign-up button.
- Now go to the log-in screen.
- Then click on the department sign-up button.

• Now Department user registration form is displayed.

Select Institution/University/College	
Select Department	
HOD Name*	
User Name*	
Mobile No*	
Email ID*	
Password *	
Confirm Password *	

- Now enter valid credentials for department user registration. Then Click on submit.
- Now Department user is successfully registered, but it requires one-time approval from the IQAC for activation.

#### Step - 4( Department user approval)

- Now login as an institution IQAC user.
- Then click on the "institute department" menu.

=	Odisha State Higher E covernment of odisha	ducation Council
≔	Institution Question List	Institute Department User List
0	Department Status Details	
•	Institution Assessment Sheet	Fakir Mohan (Autonomous) College, Balasore
	Institute Department	Show 10
•	IQAC Report	SI. No. Full Name User Name

• Now the department user list page is showing, after that IQAC can verify the registered department user and approve the pending user by clicking on the pending button.

\$I. No.	Full Name	User Name	Mobile No	Email	Department Name	IQAC Approval Status
1	user 1	user-1	8908908908	arun.rout@lipl.in	Anthropology	Pending
2	user 1	user-2	8909090988	sriskant.ojha@lipl.in	Zoology	Pending
3	user 1	user-3		ascdf@gmail.com	History	Approved

- Now the department user is approved.
- The department users can able to log in with their credentials.

#### Step - 5 (Department user login for data submission)

- Login as a department user.
- Now the department audit form is displayed.

#### Fakir Mohan (Autonomous) College, Balasore - History Department - Academic Year (2021 - 22)

1. Category *		Select	~	
2. (a) Are you a University Teaching Department? *		Select	~	
3. Year of establishment of the department *				
4. Programs offered by the department *	Year of initiati	on of the program *	Affiliation Status *	
Select ~				•
		Submit		

- Now fill up the valid data in the required field, then click on submit button.
- After submitting the department audit form, the page is redirected to the department details page, where the department user can see all the questions and submit answers or the user can go to the department details page by clicking on the "department details" menu.

E	Department Audit Form	Department Details
0	Department Details	
Ē	Institution Assessment Sheet	Student           1.A         1.B         1.C         1.E         1.F         1.G         1.H         1.I
		1. A Results (Average % of all Programs)           Data Entry Template         View Template

- Now the department user can see the question of students, faculty, infrastructure development, and activity.
- Now click on the data entry template button.

Department Details	Academic Year (2021 - 22)
Student	View All Question
1.A 1.B 1.C 1.D 1.E 1.F 1.G 1.H 1.I	
1. A Results (Average % of all Programs)	Actual Score
Data Entry Template View Template	

- After clicking on the data entry template button user can see the question-related forms where the department user can fill up the valid data.
- Now the data entry form is on the display.

		Number of students s	ber of students securing marks in the categories									
SL No.	Program Name	≥75%	<75% to 60%	<60% to 45%	<45% to Pass Mark	Total						
1						0	٠					
Total		0	0	0	0	0						
Percentage		0.00	0.00	0.00	0.00	0.00						
Actual Score	0.0											
4			Close	ave As Draft								

• Now user can fill the data in the required field, then click on the "save as draft" button, thereafter fill out all the questions as per the data entry template, then the user can click on the final submit button.

Activity

4.A	4.B	4.C	4.D	4.E	4.F	4.G	4.H	4.1	4.J	4.K	4.L	4.M	4.N	4.0	4.P	4.Q	2	
4. <b>A</b>		The	e popula	rity of co	ourses (	offered k	based on	SAMS	data (	Ratio of	fnumbe	r of firs	l/second	l/third pr	eference	e anc		Actual Score
				Jata En	try lem	olate	View	<sup>,</sup> lempla	ate	Final	Submi			_		_		
										Final	Submi		<					

• After final submission, the user can click on the "institution assessment sheet" menu.]



• Now department users can see the final score.

4.L	Contributions from department's alumni	10	0	30	0
4.M	Parent-teacher meeting	10	10	30	300
4.N	Collaborative joint programs with other institutions [Only for U/AU]	30	15	30	450
4.0	MoUs signed [Only for U/AU]	20	10	30	300
4.P	Outreach activity conducted by the department	30	5	30	150
4.Q	Mentor-Mentee Meetings/Proctorial Meetings per Semester	30	10	30	300
	Total	1000	Maximum Po	28000	
			Total Weighte	13067	
			Performance	0.47	

### Step - 6 (Verification for department user data by IQAC)

- Now login as an IQAC user.
- Then click on the "institution question list" menu where IQAC can see the entire assigned questions with the maximum Score.

≣	Institution Question List	Institution Question List							
0	Department Status Details Institution Assessment shifet Institute Department	1. Student-related Data							
•	IQAC Report	SI.No.1	Question	Criterion	Max Score				
		1. A	Results (Average % of all Programs)	For securing 75% and above, for every 1%=1; <75% and up to 60%, for every 1%=0.75; <60% and upto 45%, for every 1%=0.25; <45% and above passmark, for every 1%=0.25	100				
		1. B	Seminars delivered	1 seminar (per student per semester) = 2; 2 seminars = 4; 3 seminars = 6; 4 seminars = 8; > 4 seminars = 10	10				

• Now click on department status details.

Institution Question List	Institution Question List							
Department Status Details	atus Details							
Institution Assessment Sheet	Institution Assessment Sheet 1. Student-related Data							
Institute Department								
IQAC Report	SI.No.1	Question	Criterion	Max Score				
	1. A	Results (Average % of all Programs)	For securing 75% and above, for every 1%=1; <75% and up to 60%, for every 1%=0.75; <60% and upto 45%, for every 1%=0.5; <45% and above passmark, for every 1%=0.25	100				
	1. B	Seminars delivered	1 seminar (per student per semester) = 2; 2 seminars = 4; 3 seminars = 6; 4 seminars = 8; > 4 seminars = 10	10				

• Now department status data are on display, where IQAC can see the department-wise question view, and the result view.

Department Stat	us Details								
Academic Year *									
2021 - 22	22 v Submit								
Rama Devi Wom	en's University								
SI. No.	Name of the Department	Basic data Review	Question View	Result View	Reminder				
1	Mathematics	۲	۲	۲	Submitted				
2	Chemistry	۲	۲	۲	Submitted				
3	Botany	۲	0	۲	Submitted				

- Now IQAC users can click on the question view icon to verify and approve the data entry template.
- Then IQAC users can see the department result by clicking on the result view icon.
- Now click on the "institution assessment sheet" menu.

=	Institution Question List	Result Sheet	
0	Department Status Details		
٩	Institution Assessment Sheet	Academic Year *	
	Institute Department		
۶	IQAC Report	Select	Submit

- Now choose one academic year and click on submit to see the department's median score.
- Now the department scoreboard is displayed.

Department	Student Max. Score: 200 Weightage: 30	Faculty Max. Score: 400 Weightage: 30	Infrastructure Max. Score: 100 Weightage: 10	Activity Max. Score: 300 Weightage: 30	Total Score [Max. 28000]	АРІ
Mathematics	3321	900	50	300	4571	0.16
Chemistry	4560	5280	150	1140	11130	0.40
Botany	4890	2730	220	750	8590	0.31
Computer Science	4668	9240	720	2025	16653	0.59
History	4104	2700	90	2925	9819	0.35
Political Science	3756	8370	0	2100	14226	0.51
Average	4216.50	4870.00	205.00	1540.00	10831.50	0.39
Median	4332	4005	120	1582.5	10474.5	0.375
Мах	4890	9240	720	300	16653	0.59
Min	3321	900	0	300	4571	0.16

Step - 7 (IQAC Report)

• Now click on the "IQAC Report" menu.



• Now IQAC report form is on the display.

QAC Report	Academic Year (2021 -
1. Year of Establishment	
2. (a) Vision *	
2. (b) Mission *	
3. SWOC Analysis	
Strength [Maximum 5] *	
Weakness [Maximum 5] *	
Opportunity [Maximum 5]	
Challenge [Maximum 5]	
4. IQAC Status	Select ~
5. Status of AQAR and its publication on the Website. *	Select ~
6. Is IQAC conducting an Internal Academic and Administrative Audit? "	Select ~
7. NAAC Accreditation Status [Input CGPA with remarks] *	
8. NIRF Rank [Input Rank with remarks]	
9. Any other accreditation [Input accreditation grade/rank with remarks] *	
10. Benchmarks with timeline	
a. Finishing school *	
b. Quality of teaching and learning *	
c. Graduation outcome *	
d. Research [For U/AU] *	
e. Fund mobilization [For U/AU] *	
f. Outreach activity	
a Alumpi engagement in academics *	
b Industry knowledge partnership *	
n. muusuy knowledge partnersnip	
i. Digital footprint *	

• Now IQAC users can fill up the valid data in the required field and then click on submit button.

#### Step - 8 (Auditors)

- Go to the application login page, and then select "Auditor" in the user type field.
- Then put your username and password and valid captcha, and then click on the sign-in button.
- Now Auditor is successfully logged in.
- Now click on the "assign institution" menu.

E COVERNMENT OF ODISHA	ucation Council	
<ul> <li>Auditor Question List</li> <li>Assign Institution</li> </ul>	Auditor Question List	
	Institution Type Autonomous College (AU)	Assignment Date

• Now auditor assign institution page is displayed, where the auditor can see the institution name with the IQAC report and department data.

tor Assig	In Institution				/	Academic Year (20	
Show 10	ow 10 V entries Search:						
SI. No.	Name of the Institution	Audit Assign Date	Audit Target Date	Auditor Observation Form	View IQAC Observation	View Department Data	
1	Fakir Mohan (Autonomous) College, Balasore	14-06-2022	30-06-2022	ľ	0	0	
2	K.C. Degree College,	30-06-2022	30-06-2022	ľ	٥	0	

- Now the auditor can view the IQAC report and department data by clicking on the view icon.
- Now click on the "Auditor observation form" icon.

or Assig	n Institution				1	Academic Year (2		
Show 10	✓ entries	entries     Search:						
SI. No.	Name of the Institution	Audit Assign Date	Audit Target Date	Auditor Observation Form	View IQAC Observation	View Department Data		
1	Fakir Mohan (Autonomous) College, Balasore	14-06-2022	30-06-2022		٥	٥		
2	K.C. Degree College,	30-06-2022	30-06-2022	ľ	٥	0		

• Now Auditor observation form is showing where the auditor can give their feedback to a particular institute.

1. Observations of Academic Performance Additor	
a. About SWOC [in about 100-150 words] *	
b. Academic Performance Index [in about 100- 150 words] *	
c. Benchmarks and timeline [in about 100-150 words] *	
d. Library and Laboratory [in about 100-150 words] *	
e. Functioning of IQAC [in about 100-150 words] *	
f. About the Website and Digital Footprint of the HEI [in about 100-150 words] *	
g. Status of examination and confidential section [in about 100-150 words] *	
h. Status of sports and games [in about 100- 150 words] *	
. Status of website *	
. Status of automation, such as ERP-based management, e-file processing, etc. *	
k. Task assignment [Up to 10 bullet points] *	
2. Detailed Report [No word restriction] *	
2. Detailed Report [No word restriction] *	Submit

#### 1. Observations of Academic Performance Auditors and Task Assignment (Academic Year: 2021-2022)

• Now the auditor can fill up the data in the required field and then click on submit button.