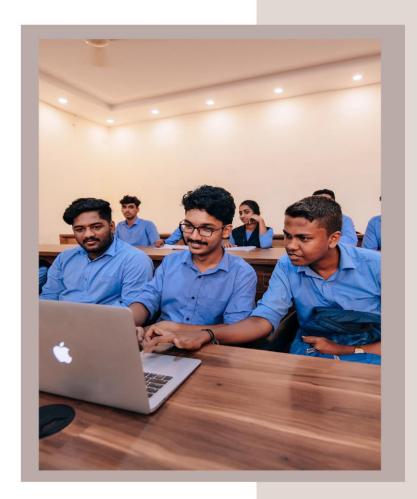
MES ASMABI COLLEGE







QUALITY PLANS, POLICIES, BENCHMARKING AND DOCUMENTATION

CONTENTS

Quality plans, policies, benchmarking and documentation				
1	Development of perspective plans and quality policies			
2	Specific instruction with checklist to the departments for effective documentation			
3	Introduced standard proposal forms for conducting activities			

DEVELOPMENT OF PERSPECTIVE PLANS AND QUALITY POLICIES

LINK FOR POLICY DOCUMENTS OF THE INSTITUTION& PERSPECTIVE PLANS

ITEM	WEBSITE
Perspective plan	Click Here
Quality Policy	Click Here

GUIDANCE AND CHECKLIST TO DEPARTMENTS FOR EFFECTIVE DOCUMENTATION

LINK FOR THE LIST FILES TO KEPT IN THE DEPARTMENT SUGGESTED BY IQAC

ITEM	WEBSITE
List of files kept to be in the department supplied by the IQAC	<u>Click Here</u>
Specific instructions and check list to the department for effective documentation	Click here

INTRODUCED STANDARD PROPOSAL FORMS FOR CONDUCTING ACTIVITIES

OFFLINE PROPOSAL FORM

IQAC, MES ASMABI COLLEGE, P VEMBALLUR PROPOSAL/ESTIMATE/FUND REQUEST OF VARIOUS PROGRAMMES

1	Organizing Department/Association					
	/Club/forum Or College Union/IQAC/					
	ASAP/WWS/SSP/PTA/ALUMNI/LIBRARY/					
	HOSTEL etc.					
2	Name of the Programme					
3	Name of the co ordinator/Teacher in o	char	ge			
4	No of Days with proposed Dates					
5	Funding Agency if any (With Sanction	n or	der			
	No)					
	Attach a copy of the order					
6	Level of the programme					
	(International/National/Regional)					
7	Where the programme is organizing					
	(Seminar hall, Auditorium, etc)					
8	Sponsored by (if any)					
9	Association with (if any)					
10	Expected number of participants from	n		Expected number of		
	outside			participants from the col	llege	
				including students		
11	Name, designation and official address	ss of	the			
	Chief Guest/ Resource person (s)					
12	Total amount sanctioned			Amount already		
				allotted		
13	Amount to be generated from other so	ourc	es			
14	Total expenditure as per estimate		,			
	(See next page)					
15	Advance needed from college					
16	Fund needed from college					
17	Expected date of submission of utiliza	atior	1			
	certificate to agency					

18	Name and Signature of Co ordinaor/teacher in	
	charge	
19	Name and Signature of HOD	
20	Recommendation of the Principal	
21	Sanctioned by Secretary/Chairman	
22	Signature of IQAC Coordinator	

ESTIMATE

No	Item	Estimate amount (in Rs)
1	Remuneration of Resource Persons/Guests including	
	TA/DA	
2	Notice/Brochure/Poster etc	
3	Decoration Bouquet etc	
4	Flex (Size) (Nos)	
5	Sound System (watt)	
6	Lighting	
7	Chairs, Table, Carpet, etc	
8	Travelling expenses of organizers/Participants	
9	Photo /Video	
10	Refreshment	
11	Lunch	
12	Accommodation of Guests/Participants	
13	Reading Materials, Proceedings etc	
14	Mementos, Trophies, Medals etc	
15	Certificate Printing	
16	Compliments to participants	
17	Costumes for participants	
18	Training of Participants (in the case of cultural	
	programme)	
19	Diesel for Generator	

20	Stationary	
21	Audit fee	
22	Cleaning	
23	Others	
	TOTAL	

IQAC, MES ASMABI COLLEGE, P VEMBALLUR

ACTUAL EXPENDITURE STATEMENT

1	Organising Department/Association/Club/forum					
	Or College Union/					
	IQAC/ASAP/WWS/SSP/PTA/ALUMNI/LIBRARY/HOSTEL					
	etc.					
2	Name of the Programme					
3	Name of the co ordinator/Teacher in charge					
4	No of Days with Dates					
5	Funding Agency if any					
6	Level of the programme (International/Nation	nal/R	Legional)			
7	Where the programme is organizing					
	(Seminar hall, Auditorium, etc)					
8	Sponsored by (if any)					
9	In association with (if any)					
10	Where the programme is organised					
	(Seminar hall, Auditorium, etc)					
11	Number of participants from outside		Number of			
			participants fro	m		
				the college		
				including stude	nts	
12	Name, designation and official address of the Chief Guest/					
	Resource person (s)					
13	Total amount sanctioned		Amount			
				already		
				allotted		
14	Amount generated from other sources					
15	Total expenditure (See next page)					
16	Additional/less expenditure comparing with estimate					
17	Advance from college					
18	Fund from college					
19	1 0 0					
1	needed)			I		

20	Balance amount if any
21	Whether the utilization certificate submitted to funding agency
22	Name and Signature of Co ordinaor/teacher in charge
23	Name and Signature of HOD
24	Remarks of the Principal
25	Remarks of Secretary/Chairman
26	nature of IQAC Coordinator

EXPENDITURE

No	Item	Estimate amount (in Rs)
1	Remuneration of Resource Persons/Guests including	
	TA/DA	
2	Notice/Brochure/Poster etc	
3	Decoration Bouquet etc	
4	Flex (Size) (Nos)	
5	Sound System (watt)	
6	Lighting	
7	Chairs, Table, Carpet, etc	
8	Travelling expenses of organizers/Participants	
9	Photo /Video	
10	Refreshment	
11	Lunch	
12	Accommodation of Guests/Participants	
13	Reading Materials, Proceedings etc	
14	Mementos, Trophies, Medals etc	
15	Certificate Printing	
16	Compliments to participants	

17	Costumes for participants	
18	Training of Participants (in the case of cultural programme)	
19	Diesel for Generator	
20	Staionary	
21	Audit fee	
22	Cleaning	
23	Others	
	TOTAL	

Kindly submit the following documents to the IQAC

- 1. The 'hard copy of original proposal form' signed by the principal (submit it before conducting the programme)
- 2. Soft copy of Geotagged photos of the programme (at least 5 different photos)
- 3. Detailed report of the programme (soft copy only)
- 4. Kindly Submit the hard copy of actual expenditure statement along with softcopy of the report and geotagged photos within four days from the date of the programme

Note:- Kindly send the soft copy of the report which contained five different geotagged photos to the IAQC mail ID only

IQAC mail id: iqac.asmabi@gmail.com

LINK TO THE ONLINE PROPOSAL FORM

Link to the online proposal form	<u>Click Here</u>
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