

Procedures and policies for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Sl. No	Process	Processes Involved	Nature of Interaction
1	Institution Management Process	All processes	With all Departments and sections i) Quality objectives ii) Resource Needs iii) Reviews iv) Admissions
2	Admission Process	Institution Management Process, Administration process	Management Quota, Government Quota, fees collection and approvals
3	HR Management process	Institution Management, Administration, Teaching and Learning Processes	Recruitment, Training and deployment of staff
4	Teaching Learning & Internal Assessment Process	Institution Management, Library, HR, Admissions, Placement and Career Development processes Administration	List of students HR for provision of staff Lab / Workshop requirements Library requirements Placement and Career Development Stationery requirements
5	Students & Staff Evaluation Process	Teaching & Learning, IA Process, External Examination, staff development, Placements	Success rate, Academic performance, Placements & Higher studies, Feedbacks, Results appraisal, Staff appraisal
6	University Examination Process	Teaching and Learning, Admission processes	List of students Time table, seating arrangements
7	Infrastructure & Facilities	Teaching and Learning,	Department Infrastructure, faculty ratio and qualification

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			as per norms of statutory bodies
8	Provide & Managing Information (Library)	Institution Management, Administration, Teaching and Learning, Purchase processes	Purchase, Resource provision, Digital Library, Information computer center
9	Sports & Extracurricular Activates	Teaching and Learning, Placement and Career Development processes	Budget /Funds List of students Sports activities Extra & Co Curricular Activities (intra and inter collegiate)
10	Training, Placement & Career Development	Institution Management, Administration, Teaching and Learning processes	Budget, List of students, Soft-skill training
11	Provide & Manage Materials (Purchase)	All processes	As per the requirements of the processes.
12	Provide & Manage Finance	All processes	Budget /Funds Allocation, As per the requirements of the processes.
13	Transport Process	Admission, Administration	List of students and Faculty
14	Hostel Process	Admission, Administration, Infrastructure Maintenance, Purchase processes	List of Hostellers Water, Electricity, Canteen, Ambulance, etc.
15	IT Process	All processes	IT Support
16	Infrastructure Maintenance & Administration Process	All Processes	Up-gradation and Maintenance Customer complaints, Housekeeping, Scholarships, Customer supports, Inward, Outward,

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			PR, Security, etc.
17	Accounts Management Process	Institution Management, Administration, Teaching and Learning Processes	Fee collection, Budgetary issues, payment of bills
18	Awareness & Training Process	All processes	Introduction training to students, Induction training to the faculty, need based training for all the staff
19	Students Welfare Process	All processes	Welfare of all UG & PG students
20	QMS Process	All processes	Internal audit Reviews Risks and Opportunities
21	Global concord process	All processes	International university MOU
22	International students council process	All processes	International students community
23	Research incubation process	Research process	Incubation company and mentors



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