			Compliance to Defect/Deficiencies Communicated		Document Hyper Link

SNO	Defect/Deficiency	Compliance	Document Hyper Link
1	Approval of Statutory bodies of the HEI for offering programmes in ODL mode as per the HEIs Act/Statues submitted	**Compliance Point 5.** Copy of the Minutes of the meeting of Academic Council of MATS University approving the Centre for Distance and Online Education to offer ODL programs has been annexed. These statutory documents explicitly permit the University to offer programs in distance education mode.	**View**
2	A copy of the application is displayed on HEI website- To be displayed on HEI's website, which is mandatory.	**Compliance Point 7.** The copy of the application has been displayed on the official website of MATS University under the "ODL Compliance" section. https://www.matsodl.com/files/1.%20UGC%20Portal.pdf	**View**
3	All Proposed Programmes-Offered in Conventional Mode- Documentary proof is to be submitted.	**Compliance Point 11 A.** A declaration from the Registrar has been enclosed, along with the active website links showing the conventional mode offerings for all proposed ODL programs. https://www.matsuniversity.ac.in/programmes.php	**View**
4	All Proposed Programmes-Offered in Conventional Mode-No. of Batch passed at least ONE- Documentary proof	**Compliance Point 11 B.** A declaration is enclosed stating the number of batches that have passed out for each program. Additionally, copies of the degree certificates of the recent pass-out batch of all the programs are enclosed.	**View**
5	Nomenclature of the Programmes as per specification of Degrees, 2014 and its amendments if not Complied; mention name of programme- To be submitted as per Specification of Degree 2014 and its amendments for Bachelor of Library and Information Science, Master of Library and Information Science, Bachelor of Computer Applications, Master of Computer Applications	**Compliance Point 13.** All program nomenclatures are fully complied with the UGC's Specification of Degrees, 2014. Corrected nomenclature has been updated in the application and supporting documents.	**View**

6	If applicable; documentary proof of science programme being offered from the Head Quarters and/or only from such Learner Support Centres which are offering same programme under conventional mode at least for seven years	**Compliance Point 16.** Degree certificates from previous years for all science programs offered from the University Headquarters have been enclosed as evidence of continuous offering for the past 7 years.	**View**
7	Preparedness of SLM submitted as per UGC Regulation: **i.** Under Graduate Programmes (3 years duration): First two years **ii.** Post Graduate Programmes (2 years duration): First year. **iii.** Post Graduate Programmes (2 years duration): First year. Unable to access SLMs in HEI website through URL link provided by the HEI.	**Compliance Point 18.** The issue has been resolved. All SLM links on the HEI website are now active and openly accessible without password protection. Live access verification can be done through URL Link: https://lms.matsuniversityonline.com/	**View**
8	Plagiarism report submitted for In-house developed SLM (Yes/No)- To be Submitted Correctly	**Compliance Point 19.** Report of plagiarism for all self learning material have been duly generated using standard plagiarism detection software. These reports are submitted herewith for your kind perusal and verification.	**View**
9	For proposed programme(s) under the ambit of any regulatory authority:	**Compliance Point 21.** The required affidavit in the prescribed UGC-DEB format has been duly signed, notarized, and submitted.	**View**
10	Adequate number of full-time dedicated faculty for ODL programmes (2/programme for Dual university and 3/programme for Open university) Note: While clubbing Masters and Bachelors programme, min. 3 faculty for dual mode university & min. 5 faculty for Open university. If not Complied; mention name of programme(s).	**Compliance Point 23.** Detailed list of full-time faculty members for each program, along with their qualifications and department-wise allocation, is attached for compliance.	**View**
11	Appointment letter and Joining report submitted for faculty of proposed programme-	**Compliance Point 24.** Appointment letters and corresponding joining reports of all full-time faculty members engaged for ODL programs have been compiled and submitted.	**View**

	In addition, to deficiencies stated at remarks section above, HEI is requested for the following:	Verification of the list of Proposed Programmes and Duration:	
	i. To verify the list of proposed programmes(s) in the table above along with their proposed duration. Any discrepancy in the same may be brought to the notice of UGC-DEB.	The University has carefully verified the list of proposed programmes(s) and their respective durations as per the application. We would like to confirm that no discrepancies have been found.	
12	**ii.** HEI has applied for BACHELOR OF SCIENCE (COMBINATION OF 3 SUBJECTS) (GENERAL) and BACHELOR OF ARTS (COMBINATION OF 3 SUBJECTS) (GENERAL) programmes but in PPR and SLM programme name is BACHELOR OF SCIENCE (BIOLOGY) and BACHELOR OF ARTS. HEI may clarify.	However, due to a typographical error, the Programmes name in the PPR and SLM was incorrectly mentioned as "Bachelor of Science (Biology)." and "Bachelor of Arts". We confirm that the entire content and structure in both PPR and SLM pertains to the correct programme name (Combination of 3 Subjects), and updated the name accordingly. Submission of Documentary proof regarding maximum student intake for BBA, MBA, BCA, MCA:	**View**
	iii. Documentary proof regarding maximum student intake for Bachelor of Business Administration, Master of Business Administration, Bachelor of Computer Applications and Master of Computer Applications programmes is to be submitted.	Documentary proof regarding maximum student intake for BBA, MBA, BCA, MCA (Approved Annexure of the 24th Academic Council) is attached.	