

RLS SAHARIA GOVERNMENT PG COLLEGE KALADERA

Assessment Matrix for Annual Auditing Programme : Final Report

Inspection Phase : for Session : 2020-21 and Inspection Dates : --2021 and --2021

Detailed Report

7275
17.02.2021

Criteria	Key Indicators	S. No.	Parameters	Input Values		Credits	Weightage	Weighted Credits	Supporting Documents Number
A. Teaching and Learning	A-1 Student Strength	1	Actual Student Strength as percentage of Sanctioned Strength	6000	8700	3	3.00	0.00	-
		2	No. of Applications received as the ratio of Sanctioned seats in UG Part-I and PG (Prev.)	5911	2866	4	2.50	0.00	-
		3	Percentage of Girls in case of (a) Co Ed. College	1495	6000	2	1.50	0.00	-
				NO		0		0.00	-
		4	Percentage of SC	944	6000	2	1.00	0.00	-
		5	Percentage of ST	479	6000	1	1.00	0.00	-
		6	Percentage of OBC	2802	6000	4	1.00	0.00	-
		7	Percentage of MBC	97	6000	1	1.00	0.00	-
		8	Percentage of EWS	3	6000	1	1.00	0.00	-
		9	Percentage of Minorities	22	6000	1	1.00	0.00	-
10	Percentage of Students from other districts	240	6000	3	0.50	0.00	-		

(Signature)
Date: 17.02.2021

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A. Teaching and Learning	A-2 Inclusivity	11	Percentage of BPL Students	421	6000	1	0.50	0.00	-	
		12	Percentage of students with Special abilities	8	6000	2	0.50	0.00	-	
	A-3 Choices	13	No. of Faculties (Arts, Science, Commerce etc.)	4		4	1.00	0.00	-	
		14	No. of Subjects offered at UG Courses	45		4	1.50	0.00	-	
		15	No. of PG Courses offered	6		2	0.50	0.00	-	
		16	No. of Vocational / skill Courses offered	1		1	0.50	0.00	-	
	A-4 Faculty-Portrayal	A-4 Faculty-Portrayal	17	Percentage of students enrolled in vocational courses	103	6000	1	0.50	0.00	-
			18	Percentage of Students enrolled in Skill Development Courses (RSLDC and Other agencies)	103	3484	1	1.50	0.00	-
			19	Working faculty (including work arrangement, guest faculty, adhoc) as percentage of sanctioned posts	69	76	4	1.50	0.00	-
			20	Percentage of filled posts (regular appointments) against sanctioned posts	71	76	4	1.00	0.00	-

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A. Teaching and Learning	A-4 Faculty-Portrayal	21	Percentage of working faculty members having Ph.D Degree	59	71	4	1.50	0.00	-
		22	Percentage of working faculty members having M.Phil. Degree (other than Ph.D)	2	71	1	0.50	0.00	-
		23	Percentage of working faculty members awarded PDF/D.Litt	2	71	1	0.50	0.00	-
		24	Student-Teacher ratio as per sanctioned posts	6000	76	2	1.00	0.00	-
		25	Student-Teacher ratio as per working teachers	6000	69	1	1.00	0.00	-
		26	Target of content-wise teaching achieved in percentage	100	100	4	1.00	0.00	-
		27	Percentage of faculty members contributed to development of E-content (which is being utilised in more than one institute)	71	71	4	1.00	0.00	-
		28	Pass percentage in last University result	4023	6000	3	3.00	0.00	-
		29	Percentage of Students scored 60% and above in University result	150	6000	0	2.00	0.00	-
		30	Percentage of Students scored 75% and above in University result	2	6000	1	1.00	0.00	-
	A-5 Student performance and learning outcomes								

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B. Research and Professional Practices	B-1 Research Output	31	Percentage of faculty members having 5 and more research papers published during last 3 years	4	71	4	1.00	0.00	-
		32	Percentage of faculty members authored/co-authored at least one book	11	71	4	1.00	0.00	-
		33	Percentage of faculty members recognized as research supervisor	8	71	4	1.50	0.00	-
		34	Percentage of faculty members under whom at least one scholar is awarded Ph.D.	4	71	4	1.00	0.00	-
		35	Percentage of faculty members presented at least 2 papers in international seminars / conferences during last 3 years	9	71	2	1.00	0.00	-
		36	Percentage faculty members presented at least 3 papers in national seminars / conferences during last 3 years	15	71	2	1.50	0.00	-
		37	No. of International/National seminars / conferences/workshops organized in last 5 years	5	5	4	1.50	0.00	-
		38	No. of faculty members who have acted as convener / Organizing secretary in national seminar / conferences in last 5 years	5	5	4	1.50	0.00	-

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<i>Criteria</i>	<i>Key Indicators</i>	<i>S. No.</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weightage</i>	<i>Weighted Credits</i>	<i>Supporting Documents Number</i>
B. Research and Professional Practices	B-1 Research Output	39	Percentage of faculty members who have been awarded Research Projects from UGC, ICSSR and other research funding agency	2	71	2	1.00	0.00	-
		40	No. of faculty members, who are associated with any foreign agency for research / referee assignments	1		1	1.00	0.00	-
		41	Percentage of faculty members associated with academic associations	11	71	1	1.00	0.00	-
	B-2 Academic Enrichment	42	Percentage of faculty members who have attended international level academic events / programmes outside India (In last 5 years)	1	71	2	1.00	0.00	-
		43	Number of IPRs (Patents, Copyrights, Trade marks etc.) if any, in the name of faculty member of the college	0		0	1.00	0.00	-
		44	Whether the college has its own building	YES		4	0.50	0.00	-
		45	Ratio of total students to No. of classrooms in the college	6000	45	1	1.00	0.00	-
C. Infrastructure and Learning Resources	C-1 Physical Assets	46	Ratio of students in practical subjects to the number of labs	3921	14	0	0.50	0.00	-
		47	Ratio of student furniture to the total number of class rooms	3750	45	3	1.00	0.00	-

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C. Infrastructure and Learning Resources	C-1 Physical Assets	48	Percentage of class rooms / labs equipped with working fans and tube lights / bulbs	59	59	4	0.50	0.00	-
		49	Ratio of number of boys students to the No. of toilets	4505	55	4	0.50	0.00	-
		50	Ratio of number of girls students to the No. of toilets	1495	16	3	0.50	0.00	-
		51	Girls common room facility	YES		4	1.00	0.00	-
		52	Availability of Staff room	YES		4	0.50	0.00	-
		53	Department rooms in percentage to No. of subjects being taught in the college	12	19	3	0.50	0.00	-
		54	Ratio of number of faculty members to the No. of toilets	69	15	4	0.50	0.00	-
		55	No. of computers in ICT labs	77		4	0.50	0.00	-
		56	Availability of seminar / conference room in the college	YES		4	0.50	0.00	-
		57	Availability of Safe/Clean drinking water with functional RO system	YES		4	1.00	0.00	-
		58	Water harvesting system/ provision in the college	YES		4	0.50	0.00	-

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Criteria	Key Indicators	S. No.	Parameters	Input Values	Credits	Weightage	Weighted Credits	Supporting Documents Number	
C. Infrastructure and Learning Resources	C-1 Physical Assets	59	Availability of Language Lab	YES	4	0.50	0.00	-	
		60	Whether the campus is Wi-Fi enabled	YES	4	0.50	0.00	-	
		61	No. of smart classrooms	10	4	0.50	0.00	-	
		62	Ramp and other facilities for physically challenged students	YES	4	0.50	0.00	-	
		63	Percentage of capacity of power generation through Generator / inverter/Solar panel to total electricity requirement of the college	33.75	73.54	2	0.50	0.00	-
		64	Availability of Audio / video system in the college (Mic, TV, Projector, Laptops etc.)	YES	4	0.50	0.00	-	
		65	Percentage of working Ministerial staff to no. of sanctioned posts (including Lab assts.)	29	34	4	1.00	0.00	-
		66	Percentage of working supporting staff to no. of sanctioned posts (including Lab bearers, gas man etc..)	24	36	3	1.00	0.00	-
		67	Working accounts personnel	YES	4	0.50	0.00	-	
			C-2 Office Setup						

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D. Student Support and participation	D-1 Learning Support	68	Library facility	YES	4	0.50	0.00	-	
		69	Working Librarian	YES	4	0.25	0.00	-	
		70	Whether library is automated	YES	4	0.25	0.00	-	
		71	Percentage of working Library staff against sanctioned posts	1	6	0	0.25	0.00	-
		72	Ratio of total books in library to total No. of students	70474	6000	4	0.50	0.00	-
		73	No. of Reading Rooms	1	2	0.50	0.00	-	
		74	No. of copies of News papers subscribed per 100 students	4	6000	1	0.25	0.00	-
		75	Subscription of employment News paper	YES	4	0.25	0.00	-	
		76	No. of magazines subscribed	11	4	0.25	0.00	-	
		77	Number of journals subscribed per subject	9	19	1	0.50	0.00	-

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D. Student Support and participation	D-2 Counseling and Mentoring	78	Percentage of Students guided through Counselling cell	150	6000	2	0.25	0.00	-
		79	Sports Ground	YES		4	0.25	0.00	-
		80	Working Director Physical Education	YES		4	0.25	0.00	-
		81	No. of games for which complete set of equipments and gears available	11		4	0.25	0.00	-
		82	Total No. of students benefited by issuing of sports equipments and gears	500		4	0.25	0.00	-
		83	No. of events at Inter-college / University / National and International level in which college participated	21		4	0.50	0.00	-
		84	No. of prizes won by college at Inter-college / University / National and International sports/ games	41		4	0.25	0.00	-
		85	Anti ragging cell	YES		4	0.25	0.00	-
		86	Women cell	YES		4	0.25	0.00	-
		87	Sexual harassment complaint cell	YES		4	0.25	0.00	-

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D. Student Support and participation	D-2 Counseling and Mentoring	88	Total No. of Extra-curricular activities organised	61	4	0.50	0.00	-
		89	Is Remedial coaching facility being provided	NO	0	0.25	0.00	-
		90	Percentage of Students utilising IT / ICT lab. Facility to total No. of students	3210 6000	4	0.25	0.00	-
		91	Entrepreneurship / Skill Development promotional cell in the college	YES	4	0.25	0.00	-
		92	NSS units in the college	YES	4	0.50	0.00	-
		93	Rover/ Ranger unit	YES	4	0.25	0.00	-
		94	NCC unit in the college	YES	4	0.25	0.00	-
		95	Employment/ job vacancy display board for students	YES	4	0.25	0.00	-
		96	First-Aid kit available	YES	4	0.25	0.00	-
		97	Functional Fire Extinguishers available	YES	4	0.25	0.00	-
98	Students suggestion / feedback box available	YES	4	0.25	0.00	-		

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D. Student Support and participation	D-2 Counseling and Mentoring	99	Canteen facility available	YES	4	0.25	0.00	-	
		100	Hostel facility available	YES	4	0.25	0.00	-	
E. Financial Resources and Utilisation	E-1 Financial Management	101	Percentage of total grants utilized in last 3 years	10925495	10925495	4	2.00	0.00	-
		102	Average annual per capita capital expenditure	789836	6000	1	2.00	0.00	-
		103	Average annual per capita operational expenditure	265986277	6000	4	2.00	0.00	-
		104	No. of Internal/ CA Audits undertaken during last 3 years	3	3	3	2.00	0.00	-
		105	Funds received from sources other than state or central govt (last 03 years)	0	0	0	2.00	0.00	-
F. Commitments, Leadership and Management	F-1 Societal Footprint	106	Progress made under Green campus initiative (No. Of activities)	15	4	0.50	0.00	-	
		107	No. of efforts undertaken for creating national integration and Community awareness among students	20	4	0.50	0.00	-	
		108	No. of Institutional/ Corporate Collaborative activities undertaken	5	4	0.50	0.00	-	

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F. Commitment, Leadership and Management	F-2 Innovatin, Values and Best practices	109	No. of initiatives undertaken for Students welfare	6		4	0.50	0.00	-
		110	Faculty Development Initiatives	7		4	0.50	0.00	-
		111	No. Of Books collected under Community Book Bank scheme	520		4	0.50	0.00	-
		112	Participation of college in District level campaigning/ activities organized by district administration	20		4	0.50	0.00	-
		113	Any other best/ unique performance/ activity/ social contribution	Yes		4	1.00	0.00	-
		114	Percentage of students participating in Inter House sport activities	600	6000	2	0.50	0.00	-
		115	Is there any formal mechanism for Student feedback in place ?	YES		4	0.50	0.00	-
		116	Whether the college has functional solar power generating system	YES		4	0.50	0.00	-
		117	Implementation of Scholarships / Incentive schemes (distributional efficacy)	No Pendency		4	1.00	0.00	-
		118	Percentage of students placed through Employment fairs organised by the college	0	6000	0	0.50	0.00	-
		119	Percentage of students who received GK Books	480	6000	0	0.50	0.00	-

Date: 12/12/2021
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F. Commitment, Leadership and Management	F-3 Effective Implementation of Govt. Schemes	120	Percentage of students who received English Grammar Books	520	6000	0	0.50	0.00	-		
		121	Classes organized under Pratyogita Dakshata Programme [{{(Actual No. of Classes)/(4*No. of days)}}*100]	516	129	4	1.00	0.00	-		
		122	Percentage of Students who appeared in State Level GK Competition	350	6000	0	0.50	0.00	-		
		123	No. of trees planted	344		4	1.50	0.00	-		
		124	Average Percentage of Students who turned up for Monthly Test	42	2520	0	0.50	0.00	-		
		125	No. of Interactive sessions organised for students with motivational mentors/ excellent performers	5		4	0.50	0.00	-		
		126	No. of Students- Principal interactions	3		3	0.50	0.00	-		
		127	No. of Student- Teacher meetings other than class teaching	4		4	0.50	0.00	-		
		128	No. of Staff Council and Development committee meetings held	1		1	0.50	0.00	-		
		129	No. of Parents- Teacher meetings	1		1	0.50	0.00	-		
		130	No. of Alumni meetings held (last two years)	1		1	0.50	0.00	-		
			F-4 Strengthening the bond								

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1. , Principal, , Mobile No. :				Team Leader				
2. , Associate Professor, , Mobile No. :				Co-in-Charge				
3. , Assistant Professor, , Mobile No. :				Member				
<i>Despatch No. and Date :</i>								
DR. P.D JANGIR , Principal, RLS SAHARIA GOVERNMENT PG COLLEGE , KALADERA (), Mobile No. : 9414643107								

Handwritten signature/initials

DR. P.D JANGIR
Principal
RLS SAHARIA GOVERNMENT PG COLLEGE
KALADERA

Government of Rajasthan

Department of College Education, Rajasthan

Assessment Matrix for Annual Auditing Programme 2021-22

(An initiative in compliance of the Budget Announcement February 2019, Point No 32)

Format-A

Assessment of Govt. Colleges

-: College Details :-

1	Full Name of College	:	Seth RL Saharia Government PG College kaladera , Jaipur		
2	Address of College	:	HASTEDA ROAD , KALADERA		
3	e-mail ID of College	:	rlscollegikaladera@gmail.com		
4	Phone No	:	1423294051		
5	Year of Establishment of College	:	1959		
6	AISHE Code	:	C-38830		
7	Name of Principal	:	Dr Rajendra Kumar Sharma		
8	Mobile Number	:	9414251333		
9	e-mail ID	:	vrskaladera27032021@gmail.com		
10	Name of IQAC coordinator	:	Dr Sneh Singh		
11	Mobile Number	:	9414058252		
12	e-mail ID	:	sneh Singh4552@gmail.com		
13	Year of Establishment of IQAC	:	28.10.2014		
14	Whether the college has 2f	:	YES	Mention the Year :	1979
15	Whether the college has 12B	:	YES	Mention the Year :	1979
16	Whether Accredited for NAAC	:	YES		
17	If Yes, mention Date & Score	:	Cycle-I :	Cycle-2 :	Cycle-3 :
		:	28.02.2005	78.55	
18	Whether Accredited for AAP	:	YES		
19	If Yes, mention Score	:	2.81		
20	Session for which AAP form is being filled	:	2021-22		
	<i>Assessment Period will be</i>	:	<i>1-July-2021 to 30-June-2022</i>		
	<i>Financial Period will be</i>	:	<i>1-April-2021 to 31-March-2022</i>		
	<i>Examination Year will be</i>	:	<i>2021</i>		
19	Report Type	:	Self Assessment		

SETH RL SAHARIA GOVERNMENT PG COLLEGE KALADERA , JAIPUR HASTEDA ROAD , KALADERA

Assessment Matrix for Annual Auditing Programe : Format-A : Report

Inspection Type : Self Assessment, Inspection Session : 2021-22

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	<i>Supporting Documents Seq. Number</i>
A. Teaching and Learning	A-1 Student Strength	1	Actual Student Strength as percentage of Sanctioned Strength (All classes of UG & PG).	6307	8248	3	1.00	3.00	000 - 000
		2	No. of Applications received as the ratio of Sanctioned seats in UG Part-I and PG (Prev.).	6096	2866	4	1.00	4.00	
	A-2 Inclusivity	3	Percentage of Girls in case of (a) Co Ed. College.	1482	6307	2	0.50	1.00	
			Percentage of Girls in case of (b) Girls College.	NO		0			
	4	Percentage of SC.	1248	6307	2	0.25	0.50		
	5	Percentage of ST.	711	6307	2	0.25	0.50		
	6	Percentage of OBC.	3212	6307	4	0.25	1.00		
	7	Percentage of MBC.	142	6307	2	0.25	0.50		
	8	Percentage of EWS.	62	6307	1	0.25	0.25		
	9	Percentage of Minorities.	9	6307	1	0.25	0.25		
10	Percentage of Students from other districts.	125	6307	1	0.25	0.25			

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Assessment Matrix for Annual Auditing Programe : Format-A : Report

Inspection Type : Self Assessment, Inspection Session : 2021-22

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	<i>Supporting Documents Seq. Number</i>
A. Teaching and Learning	A-2 Inclusivity	11	Percentage of BPL Students.	454	6307	1	0.25	0.25	
		12	Percentage of Divyang students.	8	6307	2	0.25	0.50	
	A-3 Choices	13	No. of Faculties (Arts, Science, Commerce, Agriculture, Law etc.).	4		4	0.50	2.00	
		14	No. of Subjects offered at UG Courses.	18		4	1.00	4.00	
		15	No. of PG Courses offered.	6		2	0.50	1.00	
		16	No. of Vocational / Skill development Courses offered (RSLDC and Other agencies, including college level).	0		0	0.50	0.00	
		17	Percentage of students enrolled in Vocational / Skill development Courses.	0	6307	0	0.50	0.00	
		18	Percentage of Students passed in Vocational / Skill development Courses.	0	0		0.25		
A. Teaching and Learning	A-4 Faculty-Portrayal	19	Working faculty (including work arrangement, guest faculty, adhoc, Vidhya Sambal) as percentage of sanctioned posts.	79	84	4	1.75	7.00	

SETH RL SAHARIA GOVERNMENT PG COLLEGE KALADERA , JAIPUR HASTEDA ROAD , KALADERA

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Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	<i>Supporting Documents Seq. Number</i>
		20	Percentage of filled posts (regular appointments) against sanctioned posts.	94	84	4	1.75	7.00	
		21	Percentage of working faculty members having Ph.D Degree.	81	79	4	1.50	6.00	
		22	Percentage of working faculty members having M.Phil. Degree (other than Ph.D).	10	79	4	0.50	2.00	
		23	Percentage of working faculty members awarded PDF/D.Litt.	2	79	1	0.50	0.50	
		24	Student-Teacher ratio as per sanctioned posts.	6307	84	2	2.00	4.00	
		25	Student-Teacher ratio as per working teachers.	6307	79	2	2.00	4.00	
		26	Target of content-wise teaching achieved in percentage.	100.00%	100%	4	1.00	4.00	
A. Teaching and Learning	A-4 Faculty-Portrayal	27	Percentage of faculty members contributed to devlopment of E-content of University Curriculum and which is being utilised in more than one institution. (E-content means "Video only" OR "Video with PDF/PPT content", BUT NOT "Only PDF/PPT content".)	100	79	4	1.00	4.00	
	A-5 Student performance	28	Pass percentage in last University result.	4634	5721	4	2.50	10.00	

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	and learning outcomes	29	Percentage of Students scored 60% and above in University result.	7	5721	0	2.00	0.00	
		30	Percentage of Students scored 75% and above in University result.	1	5721	1	1.00	1.00	
		31	Number of students who won Gold Medal in University exam.	0		0	0.50	0.00	
B. Research and Professional Practices	B-1 Research Output	32	Percentage of faculty members having research papers published in UGC care list journals or in peer reviewd journals with ISSN/E-ISSN during last 3 years.	39	79	4	1.50	6.00	
		33	Percentage of faculty members authored/co-authored at least one book with ISBN / Chapter in a Book (with ISBN).during last 3 years.	25	79	4	1.00	4.00	
B. Research and Professional Practices	B-1 Research Output	34	Percentage of faculty members recognized as research supervisor.	14	79	4	1.00	4.00	
		35	Percentage of faculty members under whom at least one scholar is awarded Ph.D..	9	79	4	1.00	4.00	
		36	Percentage of faculty members presented at least 2 papers in international seminars / conferences / E Conferences during last 3 years.	38	79	4	1.00	4.00	

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		37	Percentage of faculty members presented at least 3 papers in national seminars / conferences / E Conference during last 3 years.	38	79	4	1.25	5.00	
		38	No. of International/National seminars / conferences/workshops / E Conference organized during last 5 years.	5		4	1.25	5.00	
		39	No. of faculty members who have acted as convener / Organizing secretary in national seminar / conferences / E Conference during last 5 years.	17		4	1.50	6.00	
B. Research and Professional Practices	B-1 Research Output	40	No. of Faculty members delivered Keynote / Plenary / Invited Lecture in Regional / National/ International Seminars / E-Conference (during last 3 years).	6		4	1.50	6.00	
		41	Percentage of faculty members who have been Awarded Research Projects from UGC, CSIR, DST, DBT, ICSSR and other research funding agency.	8	79	4	1.00	4.00	

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		42	No. of faculty members, who are associated with any foreign agency for research / referee assignments.	1		1	1.00	1.00	
		43	Percentage of Faculty members having Citation in Publications of Natational Repute with ISBN / E-ISBN / ISSN / E-ISSN / Recognised Document.	5	79	1	1.00	1.00	
		44	Number of Citation in Publications of Natational Repute with ISBN / E-ISBN / ISSN / E-ISSN / Recognised Document.	0		0	1.00	0.00	
B. Research and Professional Practices	B-2 Academic Enrichment	45	Percentage of faculty members associated with academic associations/BOS member/University Academic Council/Associated with Board/Public Service Commission of any state.	23	79	2	1.00	2.00	
		46	Percentage of faculty members who have attended international level academic events / programmes outside India during last 5 years.	0	79	0	1.00	0.00	
		47	Number of IPRs (Patents, Copyrights, Trade marks etc.) if any, in the name of faculty member of the college.	0		0	1.00	0.00	
C. Infrastructure	C-1 Physical Assets	48	Whether the college has its own building.	YES		4	0.50	2.00	

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and Learning Resources		49	Ratio of total students to No. of classrooms in the college.	6307	34	0	1.00	0.00	
		50	Ratio of students in practical subjects to the number of labs.	5191	9	0	1.00	0.00	
		51	Ratio of student furniture to the total number of class rooms.	3500	34	4	1.00	4.00	
		52	Percentage of class rooms / labs equipped with working fans and LED tube lights / bulbs.	100	43	4	0.50	2.00	
C. Infrastructure and Learning Resources	C-1 Physical Assets	53	Ratio of number of boys students to the No. of FUNCTIONAL toilets.	4825	43	3	0.50	1.50	
		54	Ratio of number of girls students to the No. of FUNCTIONAL toilets.	1482	20	3	0.50	1.50	
		55	Ratio of number of staff (teaching and non-teaching) members to the No. of FUNCTIONAL toilets.	210	15	4	0.50	2.00	
		56	FUNCTIONAL Toilets facility for Divyang students and staff members.	YES		4	0.25	1.00	
		57	Ramp and other facilities for Divyang students and staff members.	YES		4	0.25	1.00	
		58	Girls common room facility (Number of Activities undertaken specially in the Girls Common room other than activities of women cell).	1	1	0.50	0.50		

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		59	Availability of Staff room (with facilities).	YES	4	0.50	2.00		
		60	Departmental rooms in percentage to No. of subjects being taught in the college.	12	19	1	0.75	0.75	
		61	No. of WORKING computers in campus for Students only (including ICT labs, laboratories etc.).	25	4	0.50	2.00		
C. Infrastructure and Learning Resources	C-1 Physical Assets	62	Ratio of WORKING Computers with free access of internet surfing for students.	25	6307	2	0.50	1.00	
		63	Availability of Safe/Clean drinking water with functional water purifier system.	YES	4	0.50	2.00		
		64	Whether the college has Language Lab.	NO	0	0.25	0.00		
		65	No of Languages associated with Language Lab for which activities are being performed.	0	0	0.25	0.00		
		66	Whether modernisation of Labs have been initiated.	YES	4	0.25	1.00		
		67	Whether Photocopier / Printing facility is available for Students (on payment basis).	NO	0	0.25	0.00		
		68	Speed of Wi-Fi facility in the Campus.	100	4	0.50	2.00		
		69	Number of class rooms covered under LAN.	6	2	0.50	1.00		

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		70	No. of smart classrooms (Functional interactive Board).	2		2	0.50	1.00	
		71	Percentage of capacity of power generation through Generator / inverter/Solar panel to total electricity requirement of the college.	34	74	2	0.75	1.50	
C. Infrastructure and Learning Resources	C-1 Physical Assets	72	Availability of Audio / video system in the college (Mic, TV, Projector, Laptops etc.).	YES		4	0.75	3.00	
		73	Availability of Auditorium in the Campus (Above 150 seating capacity).	YES		4	0.75	3.00	
		74	No. of Seminar Halls/Lecture Theater with fitted/permanent Audio/Video system.	1		1	0.75	0.75	
		75	Functional Fire Extinguishers available.	YES and Fitted		0	0.25	0.00	
	C-2 Office Setup	76	Percentage of working Ministerial staff to no. of sanctioned posts (including Lab asstts.).	68	38	4	1.00	4.00	
		77	Percentage of working supporting staff to no. of sanctioned posts (including Lab bearers, gas man etc.).	59	39	4	1.00	4.00	
		78	Working accounts personnel.	YES		4	0.50	2.00	

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		79	Automization of offices.	YES	4	0.50	2.00		
D. Student Support and Participation	D-1 Learning Support	80	Library with or without e-library/inflibnet/delnet facility (Based on total Hits).	Yes Library Yes Facility	4	1.00	4.00		
		81	Working Librarian.	YES	4	0.25	1.00		
		82	Whether library is automated.	YES	4	0.25	1.00		
		83	Percentage of working Library staff against sanctioned posts.	1	2	2	0.25	0.50	
		84	Ratio of total books in library to total No. of students.	11	6307	1	0.50	0.50	
		85	No. of Reading Rooms.	1		2	0.50	1.00	
		86	No. of copies of News papers subscribed per 100 students.	6	6307	1	0.25	0.25	
		87	Subscription of employment News paper.	YES		4	0.25	1.00	
		88	No. of magazines subscribed.	8		3	0.25	0.75	
		89	Number of journals subscribed per subject by the college.	7	19	1	0.25	0.25	

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		90	Log book / Register of Attendee is maintained regularly in the library.	YES		4	0.50	2.00	
D. Student Support and Participation	D-2 Counseling and Mentoring	91	Percentage of Students guided through Counselling cell (includes mental health counselling and career counselling).	0	6307	0	0.50	0.00	
		92	Sports Ground.	YES		4	0.25	1.00	
		93	Working Director Physical Education.	YES		4	0.25	1.00	
		94	No. of games for which complete set of equipments and gears available.	15		4	0.50	2.00	
		95	Total No. of students benefited by issuing of sports equipments and gears.	504		4	0.50	2.00	
		96	No. of events (including Symposium, KARYA, Student Workshop, Science Events) at Inter-college / University / National and International level in which college participated.	13		3	0.50	1.50	
		97	No. of prizes won by college at state / University level sports/ games, Symposium, KARYA, Student Workshop, Science Events.	16		4	0.25	1.00	

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		98	No. of prizes won by college at National and International level sports/ games.	0	0	0.50	0.00	
D. Student Support and Participation	D-2 Counseling and Mentoring	99	No. of prizes won by college at Regional Cultural, Litrary events and NSS, NCC, Rover, Ranger programes.	6	3	0.25	0.75	
		100	No. of prizes won by college at National/International Cultural, Litrary events and NSS , NCC, Rover, Ranger programes.	0	0	0.50	0.00	
		101	No. of Arjun Drashti Award won by college district level divisional level and state level during last 3 years.	0	0	0.25	0.00	
		102	Prizes won/Awards received by any teaching/non teaching staff (Local / State / National / International).	State Level	2	0.25	0.50	
		103	Activities organised by Grievence Redressal Cell.	YES	4	0.25	1.00	
		104	Activities performed by Anti ragging cell.	YES	4	0.25	1.00	
		105	Activities organised by Women cell.	YES	4	0.25	1.00	

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		106	Activities organised by Student Advisory cell.	YES	4	0.25	1.00	
D. Student Support and Participation	D-2 Counseling and Mentoring	107	Activities organised by Amensty cell.	YES	4	0.25	1.00	
		108	Sexual harassmt and Internal complaint cell.	YES	4	0.25	1.00	
		109	Total No. of Extra-curricular activities organised.	30	2	0.50	1.00	
		110	Activities of Entrepreneurship / Skill Development promotional cell in the college.	YES	4	0.25	1.00	
		111	Activities of NSS units in the college.	YES	4	0.50	2.00	
		112	Activities of Rover/ Ranger unit.	YES	4	0.50	2.00	
		113	Activities of NCC unit in the college.	YES	4	0.50	2.00	
		114	Regular updaton of Employment/ Job Vacancy Display Board for students.	YES	4	0.50	2.00	
		115	First-Aid kit available/Dispensery facilities available.	Only First Aid Kit	2	0.25	0.50	
		116	Day Care Facility.	YES	4	0.25	1.00	

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D. Student Support and Participation	D-2 Counseling and Mentoring	117	Canteen facility available with proper space, hygenic environmen, menu and Food availability.	Yes Canteen & proper space & Hygenic environment & Menu		3	0.25	0.75	
		118	Functional Hostel facility.	NO		0	0.25	0.00	
E. Financial Resources and Utilisation	E-1 Financial Management	119	Percentage of total grants utilized in last 3 years.	0	0		1.00		
		120	Average annual per capita capital expenditure.	34756	6307	1	1.00	1.00	
		121	Average annual per capita operational expenditure.	359354	6307	0	1.00	0.00	
		122	No. of Internal/ CA Audits undertaken during last 3 years.	1		1	1.00	1.00	
	E-2 Self Financing Efforts	123	Funds received from sources other than state or central govt (last 3 years).	0		0	1.00	0.00	
F. Commitment, Leadership	F-1 Societal Footprint	124	Whether college has any regular center for IGNOU / VMOU etc..	NO		0	0.25	0.00	

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and Management		125	No. of efforts undertaken for creating national integration and Community awareness among students.	5	2	0.50	1.00	
		126	No. of Institutional/ Corporate Collaborative activities undertaken by College.	0	0	0.50	0.00	
F. Commitment, Leadership and Management	F-2 Innovation	127	No. of initiatives undertaken for Students welfare (Human Value added based).	0	0	0.25	0.00	
		128	Quality enhancement training for Faculty/Staff Initiatives/Activities organised by college.	NO	0	0.25	0.00	
		129	Games and Sports Activities for Faculty/Staff organised by college.	NO	0	0.25	0.00	
		130	No. of Books collected under Community Book Bank scheme.	650	4	0.50	2.00	
F. Commitment, Leadership and Management	F-2 Innovation	131	Participation of college in District level campaigning/ activities organized by district administration (Total Number).	0	0	0.50	0.00	

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		132	Feedback availability for stakeholders (Students/Parents/Teachers/Others).	YES		4	0.50	2.00	
		133	Percentage of active e-mail ID of Students.	100	6307	1	0.25	0.25	
	F-3 Effective Implementatin of Govt. Schemes	134	Implementation of Scholarships / Incentive schemes (distributional efficacy).	No Pendency		4	1.00	4.00	
		135	Number of Innovative programe organised by college in association with CCE (Gyan Ganga/Gyan Sudha/Gyan Doot etc.).	0			0.50		
		136	Percentage of faculty members contributed as various position in Gyan Ganga/Gyan Sudha/Gyan Parakh/Gyan Doot/Rajiv 2021 Digital Quizathon etc..	4	79	0	0.50	0.00	
F. Commitment, Leadership and Management	F-3 Effective Implementatin of Govt. Schemes	137	Number of Faculty Members delivered lectures under Gyan Doot 2.0	3		3	0.50	1.50	

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		138	Whether the college has developed any supportive extra class system for regular students (online/offline). excluding IGNOU, BMOU, Non-collegeiate teaching.	NO		0	0.25	0.00	
	F-4 Strengthening the bond	139	Number of lectures organised under Inter Disciplinary Educational Association (IDEA) programe	0			0.50		
		140	Percentage of Faculty Members who delivered lectures organised under Inter Disciplinary Educational Association (IDEA) programe	0	79	0	0.50	0.00	
F. Commitment, Leadership and Management	F-4 Strengthening the bond	141	No. of Interactive sessions organised for students with motivational mentors/ excellent performers.	2		2	0.25	0.50	
		142	No. of Students- Principal interactions.	0		0	0.25	0.00	

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		143	No. of Student- Teacher meetings other than class room teaching.	0	0	0.25	0.00	
		144	No. of Staff Council and Development committee meetings held.	2	2	0.25	0.50	
		145	No. of Parents- Teacher meetings.	0	0	0.25	0.00	
		146	Alumni Association of college is formed / Registered.	Yes Formed & Registered	4	0.25	1.00	
		147	No. of Alumni meetings held (last 2 years).	2	2	0.25	0.50	
F. Commitment, Leadership and Management	F-5 Institutional Distictiveness and Best Practice	148	How many Waste Management System (Solid waste/Liquid Waste/E waste/Bio-waste) the college has.	3	3	0.50	1.50	
		149	Provide writeup of minimum two Best Practices in maximum 500 words (To be uploaded on web portal and provide the link below). hte.rajasthan.gov.in/dept/dce/university_of_rajasthan/s_r_l_s_govt_p_g_college,_kaladera/up	YES	4	0.50	2.00	

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<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number	
		150	Provide writeup of Institutional Distinctiveness in maximum 1000 words (To be uploaded on web portal and provide the link below). hte.rajasthan.gov.in/dept/dce/university_of_rajasthan/s_r_l_s_govt_p_g_college,_kaladera/up	YES	4	0.50	2.00		
		151	Energy Conservation (Solar/Wind/Bio-Gas).	YES	4	0.25	1.00		
		152	Green campus initiatives (like water conservation, water harvesting system, air purifier, green compost, herbal garden etc.).	YES	4	0.50	2.00		
		153	Green Audit.	YES	4	0.50	2.00		
		F. Commitment, Leadership and Management	F-5 Institutional Distictiveness and Best Practice	154	Display of Code of conduct (Duties and Responsibilities) on College Web Page - Student, Teacher, Others.	YES	4	0.25	1.00
		155	Percentage of Students passed in Competitive Exams.	26	6307	1	0.50	0.50	
		156	Organised Blood Donation Camp.	NO	0	0.50	0.00		
		157	Health Awarness Camps are organised by College.	YES	4	0.25	1.00		
		158	Celebration of National/International Days (No.)	15	4	0.25	1.00		

SETH RL SAHARIA GOVERNMENT PG COLLEGE KALADERA , JAIPUR HASTEDA ROAD , KALADERA

Assessment Matrix for Annual Auditing Programme : Format-A : Report

Inspection Type : Self Assessment, Inspection Session : 2021-22

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	<i>Supporting Documents Seq. Number</i>
		159	Percentage of Departments/Faculty having its own association.	0	19	0	0.25	0.00	
		160	No. of trees planted in the college campus during Current Year.	550		4	0.50	2.00	
		161	No. of trees planted in the college campus during Last 5 Years including Current Year.	2210		4	0.50	2.00	
		162	Percentage of Surviving Plants, Planted during Last 5 Years including Current Year	570	2210	2	0.50	1.00	
F. Commitment, Leadership and Management	F-5 Institutional Distictiveness and Best Practice	163	Percentage of students placed through Employment Fairs/Placement Camps/Campus Recruitment Drives organised by the college.	0	6307	0	0.50	0.00	
		164	No. of years for which Placement Data is maintained.	0		0	0.25	0.00	
		165	Gender Equity Programes organised by College.	YES		4	0.25	1.00	
		166	Security and Safety Programes for Women organised by College (Number).	4		1	0.25	0.25	
		167	Whether Sanitary Napkin distribution facility is available in the College.	YES		4	0.25	1.00	

SETH RL SAHARIA GOVERNMENT PG COLLEGE KALADERA , JAIPUR HASTEDA ROAD , KALADERA

Assessment Matrix for Annual Auditing Programe : Format-A : Report

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Input Details

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		168	Whether the college prepares Institutional Development Plan with the Vision and Mission of the Institute.	Annual	2	0.50	1.00	
		169	Whether Code of Conduct Handbook exists for students, faculty members, staff and administration.	YES	4	0.25	1.00	
		170	Number of initiatives taken to contribute in Local Community and Area Development (Other than NSS, NCC, Scout etc.)	6	4	0.25	1.00	
F. Commitment, Leadership and Management	F-5 Institutional Distictiveness and Best Practice	171	Whether minutes of meetings of IQAC and ATR are uploaded on website.	YES	4	0.25	1.00	
		172	Whether Course Outcomes (COs), Programme Outcomes (POs), Programme Specific Outcomes (PSOs) are displayed and learning outcomes are maintained annually.	YES	4	0.25	1.00	
		173	Provide writeup of measures taken by Institute to Slow Learner (SL) and Advance Learner (AL). (To be uploaded on web portal and provide the link below).	YES	4	0.50	2.00	

SETH RL SAHARIA GOVERNMENT PG COLLEGE KALADERA , JAIPUR HASTEDA ROAD , KALADERA

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Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
			hte.rajasthan.gov.in/dept/dce/university_of_rajasthan/s_r_l_s_govt_p_g_college,_kaladera/uploads/doc/MEASURES%20TAKEN%20BY%					
DR RAJENDRA KUMAR SHARMA, Principal, SETH RL SAHARIA GOVERNMENT PG COLLEGE KALADERA , JAIPUR , HASTEDA ROAD , KALADERA Mobile No. :								

SETH RL SAHARIA GOVERNMENT PG COLLEGE KALADERA , JAIPUR HASTEDA ROAD , KALADERA

Assessment Matrix for Annual Auditing Programme : Format-A : Report

Inspection Type : Self Assessment, Inspection Session : 2021-22

Performance Criteria	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Criteria-wise Grade
A. Teaching and Learning	26.00	68.50	2.6350	B+
B. Research and Professional Practices	18.00	52.00	2.8890	B++
C. Infrastructure and Learning Resources	18.00	48.50	2.6940	B+
D. Student Support and Participation	14.00	40.25	2.8750	B++
E. Financial Resources and Utilisation	5.00	2.00	0.4000	D
F. Commitment, Leadership and Management	19.00	41.50	2.1840	B
TOTAL	100.00	252.75	13.6770	
Institutional CGPA & Letter GRADE		2.5275	B+	
DR RAJENDRA KUMAR SHARMA, Principal, SETH RL SAHARIA GOVERNMENT PG COLLEGE KALADERA , JAIPUR , HASTEDA ROAD , KALADERA Mobile No. : 9414251333				

**Assessment Matrix for Annual Auditing Programme : Format-A : Report
*Inspection Type : Self Assessment, Inspection Session : 2021-22***

Criteria	<u>Key Factors Criteria</u>	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Criteria-wise Letter Grade
A. Teaching and Learning	A-1 Student Strength	2.00	7.00	3.5000	A+
	A-2 Inclusivity	2.75	5.00	1.8180	C
	A-3 Choices	3.25	7.00	2.1540	B
	A-4 Faculty-Portrayal	12.00	38.50	3.2080	A
	A-5 Student performance and learning outcomes	6.00	11.00	1.8330	C
B. Research and Professional Practices	B-1 Research Output	15.00	50.00	3.3330	A+
	B-2 Academic Enrichment	3.00	2.00	0.6670	D
C. Infrastructure and Learning Resources	C-1 Physical Assets	15.00	36.50	2.4330	B
	C-2 Office Setup	3.00	12.00	4.0000	A++
D. Student Support and participation	D-1 Learning Support	4.25	12.25	2.8820	B++
	D-2 Counseling and Mentoring	9.75	28.00	2.8720	B++
E. Financial Resources and Utilisation	E-1 Financial Management	4.00	2.00	0.5000	D
	E-2 Self Financing Efforts	1.00	0.00	0.0000	D
F. Commitment, Leadership and Management	F-1 Societal Footprint	1.25	1.00	0.8000	D
	F-2 Innovations	2.50	4.25	1.7000	C
	F-3 Effective Implementatin of Govt. Schemes	2.75	5.50	2.0000	C
	F-4 Strengthening the bond	2.75	2.50	0.9090	D
	F-5 Institutional Values and Best Pratices	9.75	28.25	2.8970	B++

DR RAJENDRA KUMAR SHARMA, Principal, SETH RL SAHARIA GOVERNMENT PG COLLEGE KALADERA , JAIPUR , HASTEDA ROAD , KALADERA Mobile No. : 9414251333					