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	:	rlscollegekaladera@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	:	snehsingh4552@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	Wheather Accredited for NAAC	:	YES				
17	If Yes, mention Date & Score	:	Cycle-I :		Cycle-2 :		Cycle-3 :
		:	28.02.2005	78.55			
18	Wheather Accredited for AAP	:	YES				
19	If Yes, mention Score	:	2.81				
20	Session for which AAP form is being filled	:	2021-22				
	Assessment Period will be	:	*1-July-2021 to 30-June-2022*				
	Financial Period will be	:	*1-April-2021 to 31-March-2022*				
	Examination Year will be	:	*2021*				
19	Report Type	:	Self Assessment				

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

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

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
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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Input Details

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
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	

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Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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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Input Details

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
	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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Input Details

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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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Input Details

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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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Input Details

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
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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Crtieria	*Key Indicators*	SN	*Parameters*	*Input Values*		*Credits*	*Weights*	*Weighted Credits*	Supporting Documents Seq. Number
		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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Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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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Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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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Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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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Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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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Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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 harassment 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 updation 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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Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
D. Student Support and Participation	D-2 Counseling and Mentoring	117	Canteen facility available with proper space, hygenic environmen, menu and Food availablity.	**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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Management		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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Crtieria	*Key Indicators*	*SN*	*Parameters*	*Input Values*		*Credits*	*Weights*	*Weighted Credits*	Supporting Documents Seq. Number
		138	Whether the college has developed any supportive extra class system for regular students (online/offline). excludiing 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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Crtieria	*Key Indicators*	*SN*	*Parameters*	*Input Values*	*Credits*	*Weights*	*Weighted Credits*	Supporting Documents Seq. Number
		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).	**YES**	**4**	**0.50**	**2.00**	
			hte.rajasthan.gov.in/dept/dce/university_of_rajasthan/s_r_l_s_govt_p_g_college,_kaladera/up					

Assessment Matrix for Annual Auditing Programe : Format-A : Report
Inspection Type : Self Assessment, Inspection Session : 2021-22
Input Details

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	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).	YES		4	0.50	2.00	
			hte.rajasthan.gov.in/dept/dce/university_of_rajasthan/s_r_l_s_govt_p_g_college,_kaladera/up						
		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 orgranised by College.	YES		4	0.25	1.00	
		158	Celebration of National/International Days (No.)	15		4	0.25	1.00	

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

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

Input Details

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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	

Assessment Matrix for Annual Auditing Programe : Format-A : Report
Inspection Type : Self Assessment, Inspection Session : 2021-22
Input Details

Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		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**	

Assessment Matrix for Annual Auditing Programe : Format-A : Report
Inspection Type : Self Assessment, Inspection Session : 2021-22
Input Details

Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
			hte.rajasthan.gov.in/dept/dce/university_of_raj asthan/s_r_l_s_govt_p_g_college,_kaladera/up loads/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 Programe : Format-A : Report

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

Performance Criteria	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Crietria-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 Programe : Format-A : Report
Inspection Type : Self Assessment, Inspection Session : 2021-22

Crteria	Key Factors Criteria	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Crietria-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