

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	-
	A-2 Inclusivity	3	Percentage of Girls in case of (a) Co Ed. College	1495	6000	2	1.50	0.00	-
			Percentage of Girls in case of (b) Girls College	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]
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		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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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	YES	4	1.00	0.00	-
		52	Availability of Staff room	YES	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	77	4	0.50	0.00	-
		56	Availability of seminar / conference room in the college	YES	YES	4	0.50	0.00	-
		57	Availability of Safe/Clean drinking water with functional RO system	YES	YES	4	1.00	0.00	-
		58	Water harvesting system/ provision in the college	YES	YES	4	0.50	0.00	-

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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	-
	C-2 Office Setup	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	-		

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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	-

17

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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
Page No. 12/14

RLS SAHARIA GOVERNMENT PG COLLEGE KALADERA

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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	-		



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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