

--:College Details :-

1	Full Name of College	:	M.L.V. Government College
2	City of College	:	Bhilwara
3	Sequence Number of College	:	17
4	Name of Principal	:	Dr. Nisha Mathur
5	Mobile Number of Principal	:	7597858260
6	Name of Nodal	:	Mrs. Manisha Udawat
7	Mobile Number of Nodal	:	8003711169
8	e-mail ID of College	:	mlvgcbhilwara@gmail.com

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--: Inspection Details :-

1	Phase of Inspection	:	Second
2	First Date of Inspection	:	2021
3	Second Date of Inspection	:	2021
4	Name of Team Leader	:	
5	Mobile Number :	:	
6	College Name	:	
7	College City	:	
8	Name of Co-in-Charge	:	
9	Mobile Number :	:	
10	College Name	:	
11	College City	:	
12	Name of Member	:	
13	Mobile Number :	:	
14	College Name	:	
15	College City	:	

in session

03/03/2021

M.L.V. Government College Bhilwara

Assessment Matrix for Annual Auditing Programme : Final Report

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

Performance Criteria	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Criteria-wise Grade	Supporting Document Number
A. Teaching and Learning	35.00	94.50	2.7000	B+	0000 - 0000
B. Research and Professional Practices	15.00	50.50	3.3670	A+	0000 - 0000
C. Infrastructure and Learning Resources	15.00	46.50	3.1000	A	0000 - 0000
D. Student Support and participation	10.00	30.25	3.0250	A	0000 - 0000
E. Financial Resources and Utilisation	10.00	22.00	2.2000	B	0000 - 0000
F. Commitment, Leadership and Management	15.00	37.00	2.4670	B	0000 - 0000
TOTAL	100.00	280.75	16.8590		

Institutional CGPA & GRADE

2.81

B++

1., Principal, ,, Mobile No. :	<i>M. N. 3410</i>	Team Leader	
2., Associate Professor, ,, Mobile No. :		Co-in-charge	
3., Assistant Professor, ,, Mobile No. :		Member	
<i>Despatch No. and Date :</i>			
Dr. Nisha Mathur, Principal, M.L.V. Government College, Bhilwara (17), Mobile No. : 7597858260			

M.L.V. Government College Bhilwara

Assessment Matrix for Annual Auditing Programme : Final Report

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

Criteria	Key Factors Criteria	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Criteria-wise Grade	Supporting Document Number
A. Teaching and Learning	A-1 Student Strength	5.50	19.00	3.4550	A+	0000 - 0000
	A-2 Inclusivity	9.00	22.50	2.5000	B	0000 - 0000
	A-3 Choices	5.50	16.00	2.9090	B++	0000 - 0000
	A-4 Faculty-Portrayal	9.00	22.00	2.4440	B	0000 - 0000
	A-5 Student performance and learning outcomes	6.00	15.00	2.5000	B	0000 - 0000
B. Research and Professional Practices	B-1 Research Output	12.00	44.50	3.7080	A++	0000 - 0000
	B-2 Academic Enrichment	3.00	6.00	2.0000	C	0000 - 0000
C. Infrastructure and Learning Resources	C-1 Physical Assets	12.50	41.50	3.3200	A+	0000 - 0000
	C-2 Office Setup	2.50	5.00	2.0000	C	0000 - 0000
D. Student Support and participation	D-1 Learning Support	3.50	10.75	3.0710	A	0000 - 0000
	D-2 Counseling and Mentoring	6.50	19.50	3.0000	B++	0000 - 0000
E. Financial Resources and Utilisation	E-1 Financial Management	8.00	16.00	2.0000	C	0000 - 0000
	E-2 Self Financing Efforts	2.00	6.00	3.0000	B++	0000 - 0000
F. Commitment, Leadership and Management	F-1 Societal Footprint	1.50	3.50	2.3330	B	0000 - 0000
	F-2 Innovatin, Values and Best practices	4.50	13.00	2.8890	B++	0000 - 0000
	F-3 Effective Implementatin of Govt. Schemes	6.00	15.00	2.5000	B	0000 - 0000
	F-4 Strengthening the bond	3.00	5.50	1.8330	C	0000 - 0000

1. , Principal, , , Mobile No. :	Team Leader	
2. , Associate Professor, , , Mobile No. :	Co Incharge	
3. , Assistant Professor, , , Mobile No. :	Member	
<i>Despatch No. and Date :</i>		
Dr. Nisha Mathur, Principal, M.L.V. Government College, Bhilwara (17), Mobile No. : 7597858260		

M.L.V. Government College Bhiwara

Assessment Matrix for Annual Auditing Programme : Final Report

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

Detailed Report

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	8003	11264	3	3.00	9.00	-
		2	No. of Applications received as the ratio of Sanctioned seats in UG Part-I and PG (Prev.)	8508	4028	4	2.50	10.00	-
	3	A-2 Inclusivity	Percentage of Girls in case of (a) Co Ed. College	2333	8003	2	1.50	3.00	-
			Percentage of Girls in case of (b) Girls College			0		0.00	-
	4		Percentage of SC	1795	8003	3	1.00	3.00	-
	5		Percentage of ST	331	8003	1	1.00	1.00	-
	6		Percentage of OBC	3012	8003	3	1.00	3.00	-
	7		Percentage of MBC	489	8003	4	1.00	4.00	-
	8		Percentage of EWS	12	8003	1	1.00	1.00	-
	9		Percentage of Minorities	347	8003	4	1.00	4.00	-
10		Percentage of Students from other districts	502	8003	4	0.50	2.00	-	

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M.V. Government College Bhivara

Assessment Matrix for Annual Auditing Programme : Final Report

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

Detailed Report

Criteria	Key Indicators	S. No.	Parameters	Input Values		Credits	Weightage	Weighted Credits	Supporting Documents Number
A. Teaching and Learning	A-2 Inclusivity	11	Percentage of BPL Students	86	8003	1	0.50	0.50	-
		12	Percentage of students with Special abilities	15	8003	2	0.50	1.00	-
	A-3 Choices	13	No. of Faculties (Arts, Science, Commerce etc.)	3		3	1.00	3.00	-
		14	No. of Subjects offered at UG Courses	17		4	1.50	6.00	-
	15	No. of PG Courses offered	16		4	0.50	2.00	-	
	16	No. of Vocational / skill Courses offered	3		1	0.50	0.50	-	
	17	Percentage of students enrolled in vocational courses			8003		0.50		-
	18	Percentage of Students enrolled in Skill Development Courses (RSLDC and Other agencies)	426	5265	3	1.50	4.50	-	
	A-4 Faculty-Portrayal	19	Working faculty (including work arrangement, guest faculty, adhoc) as percentage of sanctioned posts	64	137	2	1.50	3.00	-
		20	Percentage of filled posts (regular appointments) against sanctioned posts	58	137	2	1.00	2.00	-

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M.E.V. Government College Bhiwara

Assessment Matrix for Annual Auditing Programme : Final Report

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

Detailed Report

Criteria	Key Indicators	S. No.	Parameters	Input Values		Credits	Weightage	Weighted Credits	Supporting Documents Number
A. Teaching and Learning	A-4 Faculty-Portrayal	21	Percentage of working faculty members having Ph.D Degree	40	58	3	1.50	4.50	-
		22	Percentage of working faculty members having M.Phil. Degree (other than Ph.D)	4	58	3	0.50	1.50	-
		23	Percentage of working faculty members awarded PDF/D.Litt	0	58	0	0.50	0.00	-
		24	Student-Teacher ratio as per sanctioned posts	8003	137	3	1.00	3.00	-
		25	Student-Teacher ratio as per working teachers	8003	64	0	1.00	0.00	-
		26	Target of content-wise teaching achieved in percentage	100	100	4	1.00	4.00	-
		27	Percentage of faculty members contributed to development of E-content (which is being utilised in more than one institute)	58	58	4	1.00	4.00	-
	A-5 Student performance and learning outcomes	28	Pass percentage in last University result	6306	6347	4	3.00	12.00	-
29		Percentage of Students scored 60% and above in University result	798	6347	1	2.00	2.00	-	
30		Percentage of Students scored 75% and above in University result	90	6347	1	1.00	1.00	-	

M. V. B. S. I. A.

M.S.V. Government College Bhiwara

Assessment Matrix for Annual Auditing Programme : Final Report

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

Detailed Report

Criteria	Key Indicators	S. No.	Parameters	Input Values		Credits	Weightage	Weighted Credits	Supporting Documents Number
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	18	58	4	1.00	4.00	-
		32	Percentage of faculty members authored/co-authored at least one book	11	58	4	1.00	4.00	-
		33	Percentage of faculty members recognized as research supervisor	24	58	4	1.50	6.00	-
		34	Percentage of faculty members under whom at least one scholar is awarded Ph.D.	7	58	4	1.00	4.00	-
		35	Percentage of faculty members presented at least 2 papers in international seminars / conferences during last 3 years	30	58	4	1.00	4.00	-
		36	Percentage faculty members presented at least 3 papers in national seminars / conferences during last 3 years	21	58	3	1.50	4.50	-
		37	No. of International/National seminars / conferences/workshops organized in last 5 years	5		4	1.50	6.00	-
		38	No. of faculty members who have acted as convener / Organizing secretary in national seminar / conferences in last 5 years	5		4	1.50	6.00	-

M. N. Sharma

M.V. Government College Bhovara

Assessment Matrix for Annual Auditing Programme : Final Report

Inspection Phase : Second for Session : 2020-21 and Inspection Dates : --2021 and --2021
Detailed Report

Criteria	Key Indicators	S. No.	Parameters	Input Values		Credits	Weightage	Weighted Credits	Supporting Documents Number
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	16	58	4	1.00	4.00	-
		40	No. of faculty members, who are associated with any foreign agency for research / referee assignments	2		2	1.00	2.00	-
	B-2 Academic Enrichment	41	Percentage of faculty members associated with academic associations	13	58	2	1.00	2.00	-
		42	Percentage of faculty members who have attended international level academic events / programmes outside India (In last 5 years)	2	58	4	1.00	4.00	-
C. Infrastructure and Learning Resources	C-1 Physical Assets	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	2.00	-
		45	Ratio of total students to No. of classrooms in the college	8003	42	0	1.00	0.00	-
	46	Ratio of students in practical subjects to the number of labs	1468	30	4	0.50	2.00	-	
	47	Ratio of student furniture to the total number of class rooms	1606	42	1	1.00	1.00	-	

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M. V. Government College Bhawara

Assessment Matrix for Annual Auditing Programme : Final Report

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

Detailed Report

Criteria	Key Indicators	S. No.	Parameters	Input Values		Credits	Weightage	Weighted Credits	Supporting Documents Number	
C. Infrastructure and Learning Resources	C-1 Physical Assets	48	Percentage of class rooms / labs equipped with working fans and tube lights / bulbs	72	72	4	0.50	2.00	-	
		49	Ratio of number of boys students to the No. of toilets	5670	41	3	0.50	1.50	-	
		50	Ratio of number of girls students to the No. of toilets	2333	16	2	0.50	1.00	-	
		51	Girls common room facility		YES	4	1.00	4.00	-	
		52	Availability of Staff room		YES	4	0.50	2.00	-	
		53	Department rooms in percentage to No. of subjects being taught in the college			17	17	4	0.50	2.00
		54	Ratio of number of faculty members to the No. of toilets			64	11	4	0.50	2.00
		55	No. of computers in ICT labs				45	4	0.50	2.00
56	Availability of seminar / conference room in the college				YES	4	0.50	2.00		
57	Availability of Safe/Clean drinking water with functional RO system				YES	4	1.00	4.00		
58	Water harvesting system/ provision in the college				YES	4	0.50	2.00		

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M. V. Government College Bhawara

Assessment Matrix for Annual Auditing Programme : Final Report

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

Detailed Report

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	2.00	-
		60	Whether the campus is Wi-Fi enabled	YES	4	0.50	2.00	-
		61	No. of smart classrooms	6	4	0.50	2.00	-
	62	Ramp and other facilities for physically challenged students	YES	4	0.50	2.00	-	
	63	Percentage of capacity of power generation through Generator / inverter/Solar panel to total electricity requirement of the college	62.5	40	4	0.50	2.00	-
	64	Availability of Audio / video system in the college (Mic, TV, Projector, Laptops etc.)	YES	4	0.50	2.00	-	
	C-2 Office Setup	65	Percentage of working Ministerial staff to no. of sanctioned posts (including Lab asstts.)	16	32	2	1.00	2.00
66		Percentage of working supporting staff to no. of sanctioned posts (including Lab bearers, gas man etc..)	5	22	1	1.00	1.00	-
67		Working accounts personnel	YES	4	0.50	2.00	-	

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M.V. Government College Bhawara

Assessment Matrix for Annual Auditing Programme : Final Report

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

Detailed Report

Criteria	Key Indicators	S. No.	Parameters	Input Values		Credits	Weightage	Weighted Credits	Supporting Documents Number
D. Student Support and participation	D-1 Learning Support	68	Library facility	YES		4	0.50	2.00	-
		69	Working Librarian	NO		0	0.25	0.00	-
		70	Whether library is automated	YES		4	0.25	1.00	-
		71	Percentage of working Library staff against sanctioned posts	1	4	1	0.25	0.25	-
		72	Ratio of total books in library to total No. of students	122796	8003	4	0.50	2.00	-
		73	No. of Reading Rooms	4		4	0.50	2.00	-
		74	No. of copies of News papers subscribed per 100 students	240	8003	5	0.25	1.25	-
		75	Subscription of employment News paper	YES		4	0.25	1.00	-
		76	No. of magazines subscribed	8		3	0.25	0.75	-
		77	Number of journals subscribed per subject	13	17	1	0.50	0.50	-

Indicators

M.V.V. Government College Bhilwara

Assessment Matrix for Annual Auditing Programme Final Report
 Inspection Phase : Second for Session : 2020-21 and Inspection Dates : -2021 and -2021

Criteria	Key Indicators	S. No.	Parameters	Detailed Report		Input Values	Credits	Weightage	Weighted Credits	Supporting Documents Number
				PMF	Grade					
D. Student Support and participation	D-2 Counseling and Mentoring	78	Percentage of Students guided through Counselling cell	16	17	105	1	0.25	0.25	-
				17	18	YES	4	0.25	1.00	-
		79	Sports Ground	17	18	YES	4	0.25	1.00	-
		80	Working Director Physical Education	16	17	NO	0	0.25	0.00	-
		81	No. of games for which complete set of equipments and gears available	17	18	15	4	0.25	1.00	-
		82	Total No. of students benefited by issuing of sports equipments and gears	17	18	18	3	0.25	0.75	-
		83	No. of events at Inter-college / University National and International level in which college participated	17	18	6	0	0.50	0.00	-
		84	No. of prizes won by college at Inter-college / University / National and International sports games	14	15	0	0	0.25	0.00	-
		85	Anti ragging cell	11	12	YES	4	0.25	1.00	-
		86	Women cell	9	10	YES	4	0.25	1.00	-
		87	Sexual harassment complaint cell	8	9	YES	4	0.25	1.00	-

M.V.V. Govt. College, Bhilwara

M.E.V. Government College Bhilwara

Assessment Matrix for Annual Auditing Programme: Final Report
 Inspection Phase : Second for Session : 2020-21 and Inspection Dates : --2021 and --2021

Criteria	Key Indicators	S. No.	Parameters	Input Values	Credits	Weightage	Weighted Credits	Supporting Documents Number
D. Student Support and participation	D-2 Counseling and Mentoring	88	Total No. of Extra-curricular activities organised	11	3	0.50	1.50	-
		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	2637 1269	4	0.25	1.00	-
		91	Entrepreneurship / Skill Development promotional cell in the college	YES	4	0.25	1.00	-
		92	NSS units in the college	YES	4	0.50	2.00	-
		93	Rover/ Ranger unit	YES	4	0.25	1.00	-
		94	NCC unit in the college	YES	4	0.25	1.00	-
		95	Employment/ job vacancy display board for students	YES	4	0.25	1.00	-
		96	First-Aid kit available	YES	4	0.25	1.00	-
		97	Functional Fire Extinguishers available	YES	4	0.25	1.00	-
		98	Students suggestion / feedback board available	YES	4	0.25	1.00	-

M. V. Government College Bhawara

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Detailed Report

Criteria	Key Indicators	S. No.	Parameters	Input Values		Credits	Weightage	Weighted Credits	Supporting Documents Number
D. Student Support and participation	D-2 Counseling and Mentoring	99	Canteen facility available	YES		4	0.25	1.00	-
		100	Hostel facility available	YES		4	0.25	1.00	-
E. Financial Resources and Utilisation	E-1 Financial Management	101	Percentage of total grants utilized in last 3 years	23663796	23900000	4	2.00	8.00	-
		102	Average annual per capita capital expenditure	3913796	8003	1	2.00	2.00	-
		103	Average annual per capita operational expenditure	1350916	8003	0	2.00	0.00	-
F. Commitment, Leadership and Management	E-2 Self Financing Efforts	104	No. of Internal/ CA Audits undertaken during last 3 years	3		3	2.00	6.00	-
		105	Funds received from sources other than state or central govt (last 03 years)	1000000		3	2.00	6.00	-
F. Commitment, Leadership and Management	F-1 Societal Footprint	106	Progress made under Green campus initiative (No. Of activities)	8		3	0.50	1.50	-
		107	No. of efforts undertaken for creating national integration and Community awareness among students	11		4	0.50	2.00	-
		108	No. of Institutional/ Corporate Collaborative activities undertaken	0		0	0.50	0.00	-

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