HEI Name: GOVERNMENT GIRLS COLLEGE CHITTORGARH

Assignment Date: 07/08/2024

Number of Clarifications: 33

AISHE ID: C-39895 Last Date: 22/08/2024

Metric ID	Deviation Details and HEI Response	Findings of DVV	Response from HEI	Status
1.2.1	Number of Certificate/Value added courses offered and online courses of MOOCs, SWAYAM, NPTEL etc. (where the students of the institution have enrolled and successfully completed during the last five years) HEI Input: Recommended Input: 4 Remark: As per clarification received from HEI, and excluding Repetition of Add on/Certificate/Value added programs in every year during assessment period to be counted one only, thus DVV input is recommended. Attached Documents: 1.List of students and the attendance sheet for the above mentioned programs 2.Institutional programme brochure/notice for Certificate/Value added programs with course modules and outcomes 3.Institutional data in the prescribed format 4.Evidence of course completion, like course completion certificate etc. Apart from the above:	1. HEI is requested to kindly note that courses in value added/add on program could be conducted by HEI only should be considered not RESEARCH TRAINING PROGRAM, INTERNSHIP so please relook and provide correct revise data. 2. kindly note that Repetition of Add on/Certificate/Value added programs in every year during assessment period to be counted one only. please relook and provide accordingly. 3. Kindly provide the list of the students year wise and course wise for the last five years. 4. Kindly Please provide the attendance sheet with the SIGNATURE of the students for the last five years. 5. Please provide the model certificates for the students. 6. Kindly provide at least 10 Certificates from each program Academic year wise. 7. Kindly provide year wise summary report for the last five years. 8. Kindly provide any other relevant data or documents related in this metrics (if available) Note:-Kindly note that as the provided documents in Hindi, language we should not be considered as per SOP. so please request to provide all the required documents in English translated version.	All required changes have been made in respective document. Supporting Document: FINAL2 1723887124.pdf	Changed After Clarification

1.2.2	courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years 1.2.2.1. Number of students enrolled in Certificate/ Value added courses and also completed online courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years HEI Input:				changes in this metric according to the changes done in the above metric id 1.2.1 2. Kindly provide Year-wise List of the students enrolled in the Program as defined in 1.2.1 3. Kindly Please provide the attendance sheet with	Clarification		
	2022-23	2021-22	2020-21	2019-20	2018-19	the SIGNATURE of the students for the last five years. 4. Please		
	0	0	286	234	300	provide the model certificates for the students. 5. Kindly provide at least 10 Certificates from each		
	Recommended Input	:				program Academic year wise. 6. Kindly provide any other relevant		
	2022-23	2021-22	2020-21	2019-20	2018-19	data or documents related in this metrics (if available) Note:-Kindly		
	0	0	0	232	299	note that as the provided documents in Hindi, language we should not be considered as per		
	Remark : As per the revised dat	a and clarification rece	eived from HEI, Based	on that DVV input is r	ecommended.	SOP. so please request to provide all the required documents in English translated version.		
	Attached Documents :	:						
	1.Upload supporting d 2.Institutional data in							
	· · · · · · · · · · · · · · · · · · ·							
1.3.2	completed academi	ents undertaking proice year) of students underta				HEI is requested Please relook and update the metric if data and supporting documents are available as per SOP.	After Re-look there is no change in this point. Supporting Document: FINAL2	No Change
	HEI Input :						1724221028.xlsx	

1. HEI is requested to make

All required changes have been

Changed After

Percentage of students enrolled in Certificate/ Value added courses and also completed online

1.2.2

Attached Documents:

1.Institutional data in the prescribed format

1.4.1

Institution obtains feedback on the academic performance and ambience of the institution from various stakeholders, such as Students, Teachers, Employers, Alumni etc. and action taken report on the feedback is made available on institutional website

HEI Input:

A. Feedback collected, analysed, action taken& communicated to the relevant bodies and feedback hosted on the institutional website

Recommended Input:

B. Feedback collected, analysed and action has been taken and communicated to the relevant bodies

Remark:

As per clarification received from HEI, and as per SOP Only filled -in feedback forms (at least from two stakeholders) along with action taken report and the same to be uploaded on institutional website, then only the claim would be considered, thus DVV input is recommended.

Attached Documents:

- 1. Feedback analysis report submitted to appropriate bodies
- 2.At least 4 filled-in feedback form from different stake holders like Students, Teachers, Employers, Alumni
- 3. Action taken report on the feedback analysis
- 4.Link of institution's website where comprehensive feedback, its analytics and action taken report are hosted

1. HEI is requested to Only filled in feedback forms (at least from two stakeholders) along with action taken report and the same to be uploaded on institutional website, then only the claim would be considered. 2. kindly provide Sample Filled in feedback forms from at least two stakeholders as per revised data. 3. kindly provide Action taken Report on feedback. As provided Action taken report are not SEALED and SIGNED by the Head of the Institute. 4. Kindly provide Stakeholders' feedback analysis report. 5. Kindly provide Document showing the communication with the affiliating University for the Feedback provided. 6. Kindly provide Action taken by the affiliating university on the feedback if any. 7. Kindly provide any other relevant data or documents related in this metrics (if available)

Feedback forms from different stakeholders(Student. Teachers and Parents) have been collected and analysed. Action taken report has been attached. Sample feedback from from different stakeholders have been attached.

Supporting Document: FINAL2 1724326424.pdf

2.1.1 **Enrolment percentage**

2.1.1.1. Number of seats filled year wise during last five years (Only first year admissions to be considered)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
323	270	283	332	374

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
323	270	283	332	374

2.1.1.2. Number of sanctioned seats year wise during last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
468	468	468	468	468

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
668	468	468	468	468

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

- 1.Institutional data in the prescribed format
- **2.**Document related to sanction of intake from affiliating University/ Government/statutory body for first year's students only.

1. HEI is requested to kindly note that there is a data mismatched in the HEI input and the prescribed data template in the metric id 2.1.1.2 for the academic year 2022-23 please relook and provide correct revised data. 2. Kindly provide required data in the data template, as blank column should not be considered. 3. kindly provide Approved admission list year-wise (first year admission) program wise from the AFFILIATING UNIVERSITY is mandatory. 4. Kindly provide the year wise sanction of intake from affiliating university/ Government Statutory body for each programme for first year students only for the last five years. 5. Kindly provide the document related to sanction of intake from affiliating university/ Government Statutory body for first year students only. 6. Kindly note that Lateral entry admission not be considered. 7. Kindly provide any other relevant data and documents related in this metric(if available) Note:- Kindly note that as the provided documents in regional, language we should not be considered as per SOP. so please request to provide all the required documents in English Translated version and SEALED and SIGNED by the Head of the Institute.

The data mismatch has been corrected, sanction order and list of first year admitted students' year-wise have been uploaded.

Supporting Document: FINAL2 1723891197.pdf

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Percentage of seats filled against reserved categories (SC, ST, OBC etc.) as per applicable reservation policy for the first year admission during the last five years

2.1.2.1. Number of actual students admitted from the reserved categories year wise during last five years (Exclusive of supernumerary seats)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
209	158	161	175	164

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
209	158	161	175	164

2.1.2.2. Number of seats earmarked for reserved category as per GOI/ State Govt rule year wise during the last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
230	230	230	230	230

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
328	230	230	230	230

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

1.Institutional data in the prescribed format

2.Copy of communication issued by state govt. or Central Government indicating the reserved categories(SC,ST,OBC,Divyangjan,etc.) to be considered as per the state rule (Translated copy in English to be provided as applicable)

1. HEI is requested to kindly note that there is a data mismatched in the HEI input and the prescribed data template in the metric id 2.1.2.2 for the academic year 2022-23 please relook and provide correct revised data, 2. Kindly provide required data in the data template, as blank column should not be considered. 3. Kindly provide Final admission list of students (first year admission) indicating their category except GENERAL which should be countable year wise during the last five years published by the HEI and signed by the principal. 4. Kindly provide Copy of letter issued by state govt. or Central Government indicating the reserved categories to be considered as per the state rule (in English as applicable) 5. Kindly provide Admission extract submitted to the state OBC, SC and ST cell every year of the students (first year admission) with SEAL and SIGNATURE of the principal. 6. Kindly provide any other relevant data or documents related in this metrics (if available) Note:- Kindly note that as the provided documents in regional, language we should not be considered as per SOP. so please request to provide all the required documents in English Translated version and SEALED and SIGNED by the Head of the Institute.

The data mismatch has been corrected. Other Required changes has been done

Supporting Document: FINAL2

1724236071.pdf

2.2.1 Student – Full time To (Data for the latest co	eacher Ratio ompleted academic year)	1.HEI is requested to please provide certified list of full time teachers along with the departmental affiliation in the latest completed academic year. 2.Please provide List showing the number of students across all year in each of the programs in the latest completed academic year. 3.Please provide any other data related to this metrics if available	List of students and teachers in the latest completed academic year have been attached. Supporting Document: FINAL2 1724317455.pdf	No Change
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2.4.1 Percentage of full-time teachers against sanctioned posts during the last five years

2.4.1.1. Number of sanctioned posts year wise during the last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
21	21	21	21	21

Attached Documents:

1.Sanction letters indicating number of posts sanctioned by the competent authority (including Management sanctioned posts)

1. HEI is requested to kindly provide Sanction letters (inEnglish) indicating number of posts (including Management sanctioned posts) by competent authority for the last five years. 2. Kindly provide the list of full time teachers as provided in 2.1 3. Kindly provide Appointment letters of all the full time teacher. 4. Kindly provide any other relevant data or document related in this metric(if available) Note:-Kindly note that as the provided documents in regional, language we should not be considered as per SOP. so please request to provide all the required documents in English translated version.

All required changes have been made in respective document.

Supporting Document: FINAL2 1723887245.pdf

No Change

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Percentage of full time teachers with NET/SET/SLET/ Ph. D./D.Sc. / D.Litt./L.L.D. during the last five years (consider only highest degree for count)

2.4.2.1. Number of full time teachers with NET/SET/SLET/Ph. D./ D.Sc. / D.Litt./L.L.D year wise during the last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
15	11	11	14	15

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
14	11	12	14	15

Remark:

As per clarification received from HEI, and as per provided certificates and number of faculty those who have done NET/SET/SLET/Ph. D./ D.Sc. / D.Litt./L.L.D should not be more than total number of teachers available in any of the years so based on that DVV input is recommended.

Attached Documents:

- **1.**List of faculties having Ph. D. / D.Sc. / D.Litt./ L.L.D along with particulars of degree awarding university, subject and the year of award per academic year.
- 2.Institution data in the prescribed format
- **3.**Copies of Ph.D./D.Sc / D.Litt./ L.L.D awareded by UGC recognized universities

1. HEI is requested to Kindly provide list of faculty with highest degree with the name of faculty as per Academic session wise along with particulars of degree awarding university, subject and the year of award. 2. Kindly note that Doctorate Degree /Provisional Degree Certificate awarded by UGC recognized universities only to be considered. 3. Kindly provide certificates as per academic year wise. 4. Kindly provide any other relevant data or documents related in this metrics(if available) Note:- Kindly note that as the provided documents in regional, language we should not be considered as per SOP. so please request to provide all the required documents in English Translated version and SEALED and SIGNED by the Head of the Institute.

All required changes have been made in respective document.

Supporting Document: FINAL2 1723887776.pdf

Pass percentage of Students during last five years (excluding backlog students)

2.6.3.1. Number of final year students who passed the university examination year wise during the last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
228	280	340	291	246

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
224	280	340	291	246

2.6.3.2. Number of final year students who appeared for the university examination year-wise during the last five years

HEI Input:

F				
2022-23	2021-22	2020-21	2019-20	2018-19
256	289	346	310	283

Recommended Input:

Necommended Input.				
2022-23	2021-22	2020-21	2019-20	2018-19
226	289	346	310	283

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

- 1.Institutional data in the prescribed format
- **2.**Certified report from Controller Examination of the affiliating university indicating pass percentage of students of the final year (final semester) eligible for the degree programwise / year-wise.

1. HEI is requested to Kindly provide Result sheet published by the affiliating university. 2. Kindly provide Certified report from Head of the institution /Controller of Examination of the affiliating university indicating pass percentage of students of the final year (final semester) eligible for the degree program wise / year-wise. 3. Kindly provide any other relevant data or documents related in this metrics (if available) Note:- Kindly note that data for the final year/ sem. students only to be considered in this metrics.

All required changes have been made in respective document.

Supporting Document: FINAL2 1724227963.pdf

3.1.1	Grants received from endowments in the			HEI is requested Please relook and update the metric if data and	After Re-look there is no change in this point.	No Change		
	3.1.1.1. Total Gra endowments in the	nts from Governme institution during t		supporting documents are available as per SOP.	Supporting Document: FINAL2 1724221673.xlsx			
	HEI Input :							
	2022-23	2021-22	2020-21	2019-20	2018-19			
	0	0	0	0	0			
	Attached Documents :							
	1.Institutional data in	the prescribed format						
2.2	Number of worksho Property Rights (IP					HEI is requested to kindly note that All activities including	All required changes have been made in respective document.	Changed After Clarification
		nber of workshops/	seminars/conferen	Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship to be considered here, Please relook	Supporting Document: FINAL2 1723887398.pdf			
	HEI Input :			and provide correct revise data. 2. Kindly provide Brochure/Geo				
	2022-23	2021-22	2020-21	2019-20	2018-19	tagged Photograph with date and captions for each program as per		
	0	1	2	1	0	academic session wise. 3. Kindly provide year wise detailed report for each program for the last five		
	Recommended Input:			years. 4. Kindly provide any other relevant data or documents				
	2022-23	2021-22	2020-21	2019-20	2018-19	related in this metrics(if available)		
	0	0	0	0	0			
		, Intellectual Property			ered which is related to d on that DVV input is			

3.3.1	the last five years				ist year wise during 2018-19	HEI is requested Please relook and update the metric if data and supporting documents are available as per SOP.	Research papers does not published in UGC care list but we are providing list of papers published in UGC peer reviewed journals. Supporting Document: FINAL2 1724228335.pdf	No Change
3.3.2	1.Institutional data in the Number of books are national/ internation 3.3.2.1. Total number national/ internation HEI Input:	nd chapters in edited nal conference proc nber of books and c	eedings per teache hapters in edited vo	er during last five y olumes/books publ	1. HEI is requested to kindly note that there is a data mismatched in the HEI input and the prescribed data template for all the academic years please relook and provide correct revised data. 2. kindly note that calendar year should be considered in this metric, as paper published in year 2018 should comes under 2018-19 so on and	All required changes have been made in respective document. Supporting Document: FINAL2 1723887420.pdf	Changed After Clarification	
	Recommended Input :	2021-22	2020-21	2019-20	paper in 2023 comes under 2023- 24 so, Please relook and provide correct revise data for all years. 3. Kindly provide Web-link of books. 4. Kindly note that Publications with ISBN number only would be			
	Remark: As per clarification received from HEI, and calendar year to be considered, thus DVV input is recommended. Attached Documents: 1.Institutional data in the prescribed format 2.Copy of the Cover page, content page and first page of the publication indicating ISBN number and year of publication for books/chapters					considered. 5. Kindly provide any other relevant data or documents related in this metrics(if available) Note:- Kindly note that as the provided documents in regional, language we should not be considered as per SOP. so please request to provide all the required documents in English Translated version and SEALED and SIGNED by the Head of the Institute.		

4.3	forums including N. 3.4.3.1. Number						All required changes have been made in respective document. Supporting Document: FINAL2 1724230493.pdf	Changed After Clarification
	2022-23	2021-22	2020-21	2019-20	2018-19	data. 2. Please provide detailed report for each extension and outreach program with specific		
	20	17	25	17	10	mention of number of students participating and collaborating agency as per revise and as per		
	Recommended Input :		Γ	T	academic session wise. 3. Please provide Geo tagged Photographs	ic session wise. 3. Please		
	2022-23	2021-22	2020-21	2019-20	2018-19	with proper captions and dates and any other supporting		
	01	02	00	01	02	document of relevance. 4. Exclude National festivals, Days celebrations like Yoga day,		
	Remark: As per clarification reccelebrations, thus DVV Attached Documents: 1.Photographs and an 2.Institutional data in	/ input is recommende y other supporting do	d.		,	Women's day etc., which should not be considered please relook and provide correct revised data. 5. Kindly provide any other relevant data or document related in this metric(if available)		

3.5.1	Number of functional MoUs/linkages with institutions/ industries in India and abroad for internship, on-the-job training, project work, student / faculty exchange and collaborative research during the last five years. HEI Input:	1. HEI is requested Please relook and update the metric if data and supporting documents are available as per SOP.	After Re-look there is no change in this point. Supporting Document: FINAL2 1724222993.xlsx	No Change
	Attached Documents :			
	1.Institutional data in the prescribed format			

4.1.2

Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
6.68047	2.0001	84.82111	2.37976	4.2176

Attached Documents:

- 1.Institutional data in the prescribed format
- 2 Audited income and expenditure statement of the institution to be signed by CA for and counter signed by the competent authority (relevant expenditure claimed for infrastructure augmentation should be clearly highlighted)

1. HEI is requested to Kindly note that Focus of this metric is on to acquiring new infrastructure Please relook and provide accordingly. 2. Kindly note that Expenditure on construction of building/purchase of Lab. equipments/ academic equipments/ furniture &fixtures/vehicle to be considered during assessment period. 3. Kindly must provide Year-wise SINGLE audited income and expenditure statement and highlight the expenditure, excluding salary for infrastructure augmentation during last five years, duly sealed and signed by the head of the institute and C.A both. as HEI has provided 2 audited statement for each years. 4. Kindly provide consolidated expenditure for infrastructure augmentation, excluding salary for all the financial year during the last five years (INR in lakhs) seal and signed by CA and head of HEI both. 5. Kindly provide a CA certificate for Expenditure for infrastructure augmentation, excluding salary year- wise during last five years (INR in lakhs) duly signed and sealed by the Head of the Institute and C.A. both. 6. Kindly note that the Audited statement must be in the name of the HEI only, not in the name of the society / trust, which should

not be considered.

All required changes have been made in respective document.

Supporting Document: FINAL2

1723886246.pdf

No Change

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year:

HEI Input:

24

Recommended Input:

25

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

- 1. Purchased Bills/Copies highlighting the number of computers purchased
- 2.Extracts stock register/ highlighting the computers issued to respective departments for student's usage.

1. HEI is requested to kindly provide Number of computers available for student use only. 2. Please provide bills for the purchase of computers. 3.Please provide stock registers and highlight the entries of computers purchased in the stock registers. 4. Please note that computers for office and faculty use will not be considered under this metric. 5. Please note that computers purchased after the latest

completed academic year will not

be considered.

All required changes have been made in respective document.

Supporting Document: FINAL2 1723887699.pdf

Changed After Clarification

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

HEI Input:

2022-23	2022-23 2021-22		2019-20	2018-19	
0.43115	20.71362	0.38243	0.71848	1.45496	

Attached Documents:

- 1.Institutional data in the prescribed format
- 2. Audited income and expenditure statement of the institution to be signed by CA for and counter signed by the competent authority (relevant expenditure claimed for maintenance of infrastructure should be clearly highlighted)

1. HEI is requested to kindly note that there is a data mismatched in the HEI input and the prescribed data template for the academic vears 2020-21 please relook and provide correct revised data. 2. Kindly note that Focus of this metric is only on the repair and maintenance of physical facilities and AMC for academic facility provide relook and provide accordingly. 3. Kindly Exclude Routine administrative expenses like electricity charges, telephone charges cannot be considered. 4. Kindly must provide Year-wise SINGLE audited income and expenditure statement and highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA both for the last five years. as HEI has

1) Yes, there was a typing error in the data submitted for the academic year 2020-21. This error has been corrected, and the revised data is now being resubmitted for the relevant year. 2) The rules have been followed. and records have been submitted accordingly, focusing on the repair and maintenance of physical facilities and AMC for academic facilities. 3) All routine administrative expenses, such as electricity and telephone charges, have been excluded. Only the audited records excluding these expenses have been submitted. 4) Since there are four separate fund accounts-PD, RUSA, State Fund, and MVS—audited statements have been provided for each fund. Therefore, four records are available for each year. These statements include year-wise details, with expenditure

No Change

provided 2 audited statement for excluding salary for infrastructure each years. 5. Kindly provide augmentation highlighted, and consolidated expenditure incurred are duly sealed and signed by on maintenance of infrastructure both the Head of the Institute and (physical facilities and academic the Chartered Accountant. 5) support facilities, excluding salary Consolidated statements for for all the financial year during expenditure on infrastructure the last five years (INR in lakhs) augmentation, excluding salary, seal and signed by CA and head for all financial years during the of HEI. 6. Kindly must provide CA last five years have been certificate showing expenditure prepared. These statements are incurred on maintenance of being submitted with the proper infrastructure (physical facilities seal and signatures of both the and academic support facilities, Chartered Accountant and the excluding salary year wise during Head of the HEI. 6) The CA the last five years (INR in certificate for year-wise lakhs)seal and signed by CA and expenditure on infrastructure head of HEI both. 7. Kindly note augmentation, excluding salary, that the Audited statement must during the last five years has be in the name of the HEI only, been issued and is being attached not in the name of the society / as per the instructions. It is duly trust, which should not be signed and sealed by the Head of considered. the Institute. 7) All the audited statements are in the name of the HEI (Government Girls College Chittorgarh) and not in the name of any Society, Charitable Trust, or Group of Institutions. Supporting Document: FINAL2 1723886930.pdf

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Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years

5.1.1.1. Number of students benefited by scholarships and freeships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years

HEI Input:

2022-23	2022-23 2021-22		2019-20	2018-19	
419	201	233	284	251	

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
139	200	230	284	251

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

- 1. Year-wise list of beneficiary students in each scheme duly signed by the competent authority.
- 2.Upload Sanction letter of scholarship and free ships (along with English translated version if it is in regional language).
- 3. Upload policy document of the HEI for award of scholarship and freeships.
- 4.Institutional data in the prescribed format

1. HEI is requested to kindly note that there is a data mismatched in the HEI input and the prescribed data template for the academic vear 2022-23 please relook and provide correct revised data. 2. . Kindly provide Year-wise list of students in each scheme for the last five years which should be COUNTABLE on the letter HEAD of the HEI to be attested by the competent authority. 4. Kindly provide sanction letter of scholarship and free ships (in English). 5. Kindly provide policy document of the HEI for award of Non government scholarship and free ships. As provided policy documents in regional, language which should not be considered. please relook and provide correct revised data. 6. for HEI input, please avoid multiple counting of the same student getting more than one scholarship in an academic year. Please mention year wise number of students without multiple counting. 7. Kindly provide any other relevant data and documents in this metrics (if available) Note:- Kindly note that as the provided documents in regional, language we should not be considered as per SOP. so please request to provide all the required documents in English Translated version and SEALED and SIGNED by the Head of the Institute.

All required changes have been made in respective document.

Supporting Document: FINAL2 1723888506.pdf

5.1.2	Following capacity development and skills enhancement activities are organised for improving students' capability 1. Soft skills 2. Language and communication skills 3. Life skills (Yoga, physical fitness, health and hygiene) 4. ICT/computing skills HEI Input: A. All of the above Recommended Input: C. 2 of the above Remark:	1. HEI is requested to kindly note that the Programmes should be conducted periodically during the assessment period. 2. Kindly provide Web-link to particular program/scheme/ Report of the event 3. Kindly provide Soft copy of Circular/Brochure. 4. Kindly provide Photographs with DATE and CAPTION for each scheme or event. 5. Kindly note that List of activities conducted and the number of students enrolled for each of the events to be provided in the template. 6. Kindly provide any other relevant data and documents in this metrics (if available)	All required changes have been made in respective document. Supporting Document: FINAL2 1723884987.pdf	Changed After Clarification
	As per the revised data and clarification received from HEI, Based on that DVV input is recommended. Attached Documents:			
	 1.Report with photographs on Programmes /activities conducted to enhance soft skills, Language and communication skills, and Life skills (Yoga, physical fitness, health and hygiene, self-employment and entrepreneurial skills) 2.Report with photographs on ICT/computing skills enhancement programs 3.Institutional data in the prescribed format 			

5.1.3	Percentage	of st	udent	ts bene	fitted	by gu	uidan	ice 1	for (competitive	exami

ninations and career counseling offered by the Institution during the last five years

5.1.3.1. Number of students benefitted by guidance for competitive examinations and career counselling offered by the institution year wise during last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19	
0	31	102	254	147	

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
0	30	40	202	141

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

- 1. Upload supporting document
- 2.Institutional data in the prescribed format

1. HEI is requested to kindly please provide the Soft copy of Circular / brochure / report of program with photographs with CAPTIONS of such programs along with details of the resource persons. 2. Kindly provide certificates for all the programmes Academic years wise. 3. Kindly provide the year-wise list of students attending these schemes, signed by competent authority. 4. Kindly provide any other relevant data and documents in this metrics (if available)

All required changes have been made in respective document.

Supporting Document: FINAL2 1724237793.pdf

5.1.4

The institution adopts the following for redressal of student grievances including sexual harassment and ragging cases

- 1. Implementation of guidelines of statutory/regulatory bodies
- 2. Organisation wide awareness and undertakings on policies with zero tolerance
- 3. Mechanisms for submission of online/offline students' grievances
- 4. Timely redressal of the grievances through appropriate committees

HEI Input:

A. All of the above

Recommended Input:

C. 2 of the above

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

- 1. Proof w.r.t Organisation wide awareness and undertakings on policies with zero tolerance
- 2. Details of statutory/regulatory Committees (to be notified in institutional website also)
- **3.**Annual report of the committee motioning the activities and number of grievances redressed to prove timely redressal of the grievances

1. HEI should provide that supporting document are not justifying the chosen options, so please provide required supporting documents as per SOP for the chosen options. 2. Kindly provide the proof of constitution of International committees/ **Grievances Committee** formation/other committees as per UGC norms. 3. kindly provide the circular/web-link/committee report justifying the objective of the metric. 4. Kindly provide Minutes of the meetings / Report of grievances from the concerned committee is essential. 5. Kindly provide Statutory regulations/norms of UGC/SRA. 6. Kindly provide any other relevant data or documents related to this metrics(if available)

Mechanism of students grievance have been attached. In addition to the established grievance redressal mechanism, our institution is further supported by the Government Girls College Chittorgarh Alumni Association actively assists in the grievance redressal process, providing an additional layer of support and ensuring that grievance are handled efficiently and effectively. The association operates with the following credentials: SAN/BRN Number 8006050035000107 Society Reg. NO.: COOP/2024/Chittorgarh/500045. The involvement of the Alumni association ensure that grievances are addressed with insight from both current and former students, thus fostering a more inclusive and comprehensive resolution process.

Changed After Clarification

Supporting Document: FINAL2 1724218970.pdf

5.2.1	Percentage of placement of outgoing students and students progressing to higher education
	during the last five years

5.2.1.1. Number of outgoing students placed and / or progressed to higher education year wise during the last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
1	6	3	9	6

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
1	6	3	9	6

5.2.1.2. Number of outgoing students year wise during the last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
91	167	171	171	242

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
224	280	340	291	246

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

- 1.List of students progressing for Higher Education, with details of program and institution that they are/have enrolled along with links to proof of continuation in higher education.(the above list should be available on institutional website)
- 2.Institutional data in the prescribed format

1. HEI is requested to kindly provide data academic year wise in the data template please relook and provide correct revised data. 2. Please note that that metric Id 5.2.1.2 should be matched with metric Id 2.6.3.1., Please relook and provide correct revise data. 3. Please provide supporting data for students who have joined for higher education in prescribed format for the assessment period. 4. Please provide link/documents relating to higher education cell such as admission letters or identity cards or higher degree certificates etc. as per academic session wise which should be visible properly. 5. Please provide link/documents relating to placements cell such as brochures, tie-ups, appointment letter of placed students etc., as per academic session wise which should be visible properly. 6. Please provide the list of number of outgoing students year wise during the last five for Metric Id 5.2.1.2

All required changes have been made in respective document.

Supporting Document: FINAL2 1723887468.pdf

5.2.2

Percentage of students qualifying in state/national/international level examinations during the last five years

5.2.2.1. Number of students qualifying in state/ national/ international level examinations year wise during last five years (eg: IIT/JAM/NET/SLET/GATE/GMAT/GPAT/CLAT/CAT/ GRE/TOEFL/ IELTS/Civil Services/State government examinations etc.)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
1	1	2	3	0

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
0	1	0	0	0

Remark:

As pe clarification received from HEI, and as per provided certificates and after excluding certificates which is beyond the assessment period, thus DVV input is recommended.

Attached Documents:

- 1.List of students qualified year wise under each category and links to Qualifying Certificates of the students taking the examination
- 2.Institutional data in the prescribed format

1. HEI is requested to kindly provide data academic year wise in the data template please relook and provide correct revised data. 2. Kindly provide all the required details in the prescribed data template as incomplete entries should not be considered please relook and provide correct revised data. 3. Kindly provide the list of qualified students year-wise under each category. 3. Kindly provide qualifying certificates of the students taking the examination year wise under each category during the last five years. 4. Kindly provide any other relevant data or documents related in this metrics(if available). NOTE:-Kindly note that all attached documents should be SEALED and SIGNED by the Head of the Institute.

All required changes have been made in respective document.

Supporting Document: FINAL2 1724318281.pdf

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Number of awards/medals for outstanding performance in sports/ cultural activities at University / state/ national / international level (award for a team event should be counted as one) during the last five years

5.3.1.1. Number of awards/medals for outstanding performance in sports/cultural activities at national/international level (award for a team event should be counted as one) year wise during the last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
0	0	0	5	2

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
0	0	0	3	0

Remark:

As per clarification received from HEI, and as per SOP Inter- collegiate awards should not be considered, thus DVV input is recommended.

Attached Documents:

- 1. Upload supporting document
- 2.Institutional data in the prescribed format

1.HEI is requested to kindly note that Awards from intra or inter institutions will not be considered, Please relook and provide data accordingly. 2.Please note that Participation/ appreciation certificates and awards from regional / local / institutional levels should be avoided. 3.Please provide clear visible e-copies of award letters and certificates too as per academic session wise. 4. Kindly provide any other relevant data or documents related in this metrics (if available) Note:- Kindly note that as the provided documents in regional, language we should not be considered as per SOP. so please request to provide all the required documents in English Translated version and SEALED and SIGNED by the Head of the Institute.

All required changes have been made in respective document.

Supporting Document: FINAL2 1724228278.pdf

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Average number of sports and cultural programs in which students of the Institution participated during last five years (organised by the institution/other institutions)

5.3.2.1. Number of sports and cultural programs in which students of the Institution participated year wise during last five years

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
11	3	1	8	6

Recommended Input:

2022-23	2021-22	2020-21	2019-20	2018-19
2	1	1	3	2

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

- 1. Upload supporting document
- 2. Institutional data in the prescribed format

1. HEI is requested to kindly note that there is a data mismatched in the HEI input and the prescribed data template for the academic year 2018-19, 2019-20, 2022-23 please relook and provide correct revised data. 2. Kindly note that Multiple activities on the relatively closer dates to be considered as one only, Please relook and provide correct revise data. 3. Kindly note that All activities conducted under an event will be counted as one event. 4. Kindly provide Soft copy of circular/brochure indicating such kind of activities. 5. Kindly provide List of events along with the list of participants and year wise SIGNED by the Principal. 6. Kindly provide Reports of the events/along with photographs appropriately DATE and CAPTION year- wise. 7. Kindly provide any other relevant data or documents related in this metrics (if available)

Required changes has been done according to the clarification.

Supporting Document: FINAL2

1724326971.pdf

6.2.2 Institution implements e-governance in its operations

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

HEI Input:

A. All of the above

Recommended Input:

B. 3 of the above

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

1. Screen shots of user interfaces of each module reflecting the name of the HEI

1. HEI is requested kindly provide Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI. 2. Kindly provide Institutional expenditure statements for the heads of egovernance implementation reflected in the audited statement. 3. kindly provide bills for the expenditure on implementation of E-governance in the areas of operation. 4. provide Annual e-governance report approved by Governing Council. 5. Kindly provide any other relevant data or document related to this metric(if available)

1) There is no separate ERP document as all tasks are managed through government portals. However, a software tool has been purchased externally to manage and count examination duties. Supporting documents, including bills, are attached, and screenshots of all relevant interfaces are also being provided. 2) No separate expenditure has been made specifically for egovernance implementation. Only a software tool for regulating examination duties has been purchased, and the bill for this is being provided. 3) The bills for the expenditure on the implementation of e-governance in the areas of operation are being provided. 4) The annual egovernance report has been prepared and approved by the governing council as prescribed. The report is being attached. 5) All relevant data and documents related to this metric have been

Changed After

Clarification

provided. Supporting Document: FINAL2

1724232382.pdf

5.3.2	Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years 6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years				HEI is requested Please relook and update the metric if data and supporting documents are available as per SOP.	After Re-look there is no change in this point. Supporting Document: FINAL2 1724223280.xlsx	No Change	
	HEI Input :							
	2022-23	2021-22	2020-21	2019-20	2018-19			
	0	0	0	0	0			
	Attached Documents	:						
	1.Institutional data in	the prescribed format						

Percentage of teaching and non-teaching staff participating in Faculty development Programs (FDP), Management Development Programmes (MDPs) professional development /administrative training programs during the last five years						
Programmes (FDP)	mber of teaching an , <i>Management Deve</i> ining programs duri	lopment Programm	es (MDPs) professio			
HEI Input :						
2022-23	2021-22	2020-21	2019-20	2018-19		
0	4	7	7	3		
Recommended Input						
2022-23	2021-22	2020-21	2019-20	2018-19		
1	4	7	6	3		
6.3.3.2. Number	of non-teaching sta	ff year wise during t	the last five years			
HEI Input :						
2022-23	2021-22	2020-21	2019-20	2018-19		

1. HEI is requested to kindly note that there is a data mismatched in the HEI input and the prescribed data template for all the academic year except 2021-22 please relook and provide correct revised data. 2. Kindly note that 6.3.3..2 should not be 0 for any of the years so please check and provide list of number of Non - teaching staff year wise during the last five years in the HEI Input and in the Data template. 3. Please note that Less than 5 days FDPs are not to be considered, Please relook and provide correct revise data. 4. Kindly provide a list of Total number of teaching and nonteaching staff participating in Faculty development Programmes (FDP), Management Development Programmes (MDPs) professional development /administrative training programs during the last five years. 5. Kindly provide an ecopy of the certificates of the program attended by teaching and nonteaching staff academic

The data mismatched has been identified and corrected. The revised data has been uploaded accordingly. None of any non teaching staff have been attended any training program, so no data has been submitted for this. The quideline regarding not considering FDPs of less than 5 days has been noted. The data has been corrected, and the revised information is now being submitted accordingly. A list has been prepared and provided. A detailed list of individuals who participated in faculty development programs and other development programs during the specified period has been provided. The note regarding considering multiple participations of faculty in the same academic year as one has been acknowledged. The revised data is being provided accordingly. All relevant data and documents related to these metrics have been provided.

Remark:

As per the revised data and clarification received from HEI, Based on that DVV input is recommended.

Attached Documents:

- **1.**Refresher course/Faculty Orientation or other programmes as per UGC/AICTE stipulated periods, as participated by teachers year-wise.
- 2.Institutional data in the prescribed format
- **3.**Copy of the certificates of the program attended by teachers.
- **4.**Annual reports highlighting the programmes undertaken by the teachers

year wise. 6. Please provide Annual reports highlighting the programs undertaken by the teaching faculties and nonteaching staff. 7. Kindly note that Multiple participation of the faculty in the same academic year to be considered as one please relook and provide accordingly. 8. Kindly Please provide any other relevant data or documents related to these metrics if available.

Supporting Document: FINAL2

1724316728.pdf

6.5.2	 Quality assurance initiatives of the institution include: Regular meeting of Internal Quality Assurance Cell (IQAC); quality improvement initiatives identified and implemented Academic and Administrative Audit (AAA) and follow-up action taken Collaborative quality initiatives with other institution(s) Participation in NIRF and other recognized rankings Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc. HEI Input: C. Any 2 of the above	1. HEI should note that provided supporting documents are not justifying the chosen options, so please provide supporting documents as per SOP chosen options. 2. Kindly provide Proceedings of meetings of IQAC and action taken report on feedback analysis 3. Kindly provide data in the prescribed format of the data template for this metric, the format provided by NAAC. 4. Kindly provide supporting documents as per the option selected	After re-look there is no change in this point. Supporting Document: FINAL2 1724319259.pdf	Changed After Clarification
	Recommended Input: D. Any 1 of the above			
	Remark: As per the revised data and clarification received from HEI, Based on that DVV input is recommended.			
	Attached Documents :			
	1.Link to Minute of IQAC meetings, hosted on HEI website			

7.1.2	 Alternate sources of energy and energy conservation measures Management of the various types of degradable and nondegradable waste Water conservation Green campus initiatives Disabled-friendly, barrier free environment 	1. HEI is requested to please provide Geo tagged photographs with proper Captions for all the selected options, provided photographs are not justifying all the selected options. 2. Kindly provide Any other relevant proof for the selected options.	All required changes have been made in respective document. Supporting Document: FINAL2 1724318575.pdf	Changed After Clarification
	HEI Input: B. 3 of the above			
	Recommended Input: C. 2 of the above			
	Remark : As per the revised data and clarification received from HEI, Based on that DVV input is recommended.			

Attached Documents :	
 Policy document on the green campus/plastic free campus. Geo-tagged photographs/videos of the facilities. Circulars and report of activities for the implementation of the initiatives document 	

7.1.3	Quality audits on environment and energy regularly undertaken by the Institution. The institutional environment and energy initiatives are confirmed through the following 1. Green audit / Environment audit 2. Energy audit 3. Clean and green campus initiatives 4. Beyond the campus environmental promotion activities HEI Input: C. Any 2 of the above	1. HEI is requested to please provide Geo tagged photographs with proper Captions for all the selected options, provided photographs are not justifying all the selected options. 2. Kindly provide any other relevant data or documents related in this metrics (if available)	All required changes have been made. Green Audit report has been attached. Water analysis report of college campus has been attached. Supporting Document: FINAL2 1724323825.pdf	No Change
	Attached Documents: 1.Report on Environmental Promotional activities conducted beyond the campus with geo tagged photographs with caption and date			