

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	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).	2550	2628	4	1.00	4.00	000 - 000
		2	No. of Applications received as the ratio of Sanctioned seats in UG Part-I and PG (Prev.).	3080	986	4	1.00	4.00	
	A-2 Inclusivity	3	Percentage of Girls in case of (a) Co Ed. College.	1331	2550	4	0.50	2.00	
			Percentage of Girls in case of (b) Girls College.	NO		0			
		4	Percentage of SC.	498	2550	2	0.25	0.50	
		5	Percentage of ST.	293	2550	2	0.25	0.50	
		6	Percentage of OBC.	991	2550	3	0.25	0.75	
		7	Percentage of MBC.	181	2550	4	0.25	1.00	
		8	Percentage of EWS.	91	2550	2	0.25	0.50	
		9	Percentage of Minorities.	38	2550	2	0.25	0.50	
10		Percentage of Students from other districts.	1488	2550	4	0.25	1.00		

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
A. Teaching and Learning	A-2 Inclusivity	11	Percentage of BPL Students.	436	2550	2	0.25	0.50	
		12	Percentage of Divyang students.	20	2550	4	0.25	1.00	
	A-3 Choices	13	No. of Faculties (Arts, Science, Commerce, Agriculture, Law etc.).	14		4	0.50	2.00	
		14	No. of Subjects offered at UG Courses.	15		4	1.00	4.00	
		15	No. of PG Courses offered.	4		2	0.50	1.00	
		16	No. of Vocational / Skill development Courses offered (RSLDC and Other agencies, including college level).	10		2	0.50	1.00	
		17	Percentage of students enrolled in Vocational / Skill development Courses.	0	2550	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.	18	31	2	1.75	3.50	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
		20	Percentage of filled posts (regular appointments) against sanctioned posts.	14	31	2	1.75	3.50	
		21	Percentage of working faculty members having Ph.D Degree.	6	18	1	1.50	1.50	
		22	Percentage of working faculty members having M.Phil. Degree (other than Ph.D).	3	18	4	0.50	2.00	
		23	Percentage of working faculty members awarded PDF/D.Litt.	0	18	0	0.50	0.00	
		24	Student-Teacher ratio as per sanctioned posts.	2550	31	1	2.00	2.00	
		25	Student-Teacher ratio as per working teachers.	2550	18	0	2.00	0.00	
		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".)	14	18	4	1.00	4.00	
	A-5 Student performance	28	Pass percentage in last University result.	2486	2512	4	2.50	10.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
	and learning outcomes	29	Percentage of Students scored 60% and above in University result.	560	2512	2	2.00	4.00	
		30	Percentage of Students scored 75% and above in University result.	218	2512	2	1.00	2.00	
		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.	1	18	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.	2	18	4	1.00	4.00	
B. Research and Professional Practices	B-1 Research Output	34	Percentage of faculty members recognized as research supervisor.	1	18	4	1.00	4.00	
		35	Percentage of faculty members under whom at least one scholar is awarded Ph.D..	0	18	0	1.00	0.00	
		36	Percentage of faculty members presented at least 2 papers in international seminars / conferences / E Conferences during last 3 years.	0	18	0	1.00	0.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
		37	Percentage of faculty members presented at least 3 papers in national seminars / conferences / E Conference during last 3 years.	2	18	1	1.25	1.25	
		38	No. of International/National seminars / conferences/workshops / E Conference organized during last 5 years.	1		1	1.25	1.25	
		39	No. of faculty members who have acted as convener / Organizing secretary in national seminar / conferences / E Conference during last 5 years.	2		2	1.50	3.00	
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).	2		2	1.50	3.00	
		41	Percentage of faculty members who have been Awarded Research Projects from UGC, CSIR, DST, DBT, ICSSR and other research funding agency.	0	18	0	1.00	0.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
		42	No. of faculty members, who are associated with any foreign agency for research / referee assignments.	0	0	1.00	0.00	
		43	Percentage of Faculty members having Citation in Publications of Natational Repute with ISBN / E-ISBN / ISSN / E-ISSN / Recognised Document.	3	18	2	1.00	2.00
		44	Number of Citation in Publications of Natational Repute with ISBN / E-ISBN / ISSN / E-ISSN / Recognised Document.	452	3	1.00	3.00	
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.	0	18	0	1.00	0.00
		46	Percentage of faculty members who have attended international level academic events / programmes outside India during last 5 years.	0	18	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	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
and Learning Resources		49	Ratio of total students to No. of classrooms in the college.	2550	20	1	1.00	1.00	
		50	Ratio of students in practical subjects to the number of labs.	542	7	3	1.00	3.00	
		51	Ratio of student furniture to the total number of class rooms.	2000	20	4	1.00	4.00	
		52	Percentage of class rooms / labs equipped with working fans and LED tube lights / bulbs.	27	27	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.	1219	24	4	0.50	2.00	
		54	Ratio of number of girls students to the No. of FUNCTIONAL toilets.	1331	14	3	0.50	1.50	
		55	Ratio of number of staff (teaching and non-teaching) members to the No. of FUNCTIONAL toilets.	26	6	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).	0	0	0	0.50	0.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	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.	8	18	1	0.75	0.75	
		61	No. of WORKING computers in campus for Students only (including ICT labs, laboratories etc.).	15	3	0.50	1.50		
C. Infrastructure and Learning Resources	C-1 Physical Assets	62	Ratio of WORKING Computers with free access of internet surfing for students.	15	2550	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).	YES	4	0.25	1.00		
		68	Speed of Wi-Fi facility in the Campus.	100	4	0.50	2.00		
		69	Number of class rooms covered under LAN.	2	1	0.50	0.50		

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	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.	0	10	0	0.75	0.00	
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).	NO	0	0.75	0.00		
		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 but not Fitted	2	0.25	0.50		
	C-2 Office Setup	76	Percentage of working Ministerial staff to no. of sanctioned posts (including Lab asstts.).	3	8	1	1.00	1.00	
		77	Percentage of working supporting staff to no. of sanctioned posts (including Lab bearers, gas man etc.).	3	7	2	1.00	2.00	
		78	Working accounts personnel.	NO	0	0.50	0.00		

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number	
		79	Automization of offices.	NO	0	0.50	0.00		
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.	10500	2550	3	0.50	1.50	
		85	No. of Reading Rooms.	1		2	0.50	1.00	
		86	No. of copies of News papers subscribed per 100 students.	2	2550	1	0.25	0.25	
		87	Subscription of employment News paper.	YES		4	0.25	1.00	
		88	No. of magazines subscribed.	1		1	0.25	0.25	
		89	Number of journals subscribed per subject by the college.	1	18	1	0.25	0.25	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	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).	750	2550	4	0.50	2.00	
		92	Sports Ground.	YES		4	0.25	1.00	
		93	Working Director Physical Education.	NO		0	0.25	0.00	
		94	No. of games for which complete set of equipments and gears available.	8		3	0.50	1.50	
		95	Total No. of students benefited by issuing of sports equipments and gears.	150		3	0.50	1.50	
		96	No. of events (including Symposium, KARYA, Student Workshop, Science Events) at Inter-college / University / National and International level in which college participated.	8		2	0.50	1.00	
		97	No. of prizes won by college at state / University level sports/ games, Symposium, KARYA, Student Workshop, Science Events.	2		1	0.25	0.25	
		98	No. of prizes won by college at National and International level sports/ games.	0		0	0.50	0.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
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.	2	1	0.25	0.25	
		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).	NO	0	0.25	0.00	
		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	
		106	Activities organised by Student Advisory cell.	YES	4	0.25	1.00	
D. Student Support and	D-2 Counseling and Mentoring	107	Activities organised by Amensty cell.	NO	0	0.25	0.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
Participation		108	Sexual harassment and Internal complaint cell.	YES	4	0.25	1.00	
		109	Total No. of Extra-curricular activities organised.	50	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.	NO	0	0.50	0.00	
		114	Regular updation of Employment/ Job Vacancy Display Board for students.	YES	4	0.50	2.00	
		115	First-Aid kit available/Dispensary facilities available.	Only First Aid Kit	2	0.25	0.50	
		116	Day Care Facility.	NO	0	0.25	0.00	
D. Student Support and Participation	D-2 Counseling and Mentoring	117	Canteen facility available with proper space, hygenic environmen, menu and Food availability.	Yes Canteen & proper space & Hygenic environment & Menu & Yes Food	4	0.25	1.00	
		118	Functional Hostel facility.	NO	0	0.25	0.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>		<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
E. Financial Resources and Utilisation	E-1 Financial Management	119	Percentage of total grants utilized in last 3 years.	20000000	20000000	4	1.00	4.00	
		120	Average annual per capita capital expenditure.	100000	2550	1	1.00	1.00	
		121	Average annual per capita operational expenditure.	340000	2550	0	1.00	0.00	
		122	No. of Internal/ CA Audits undertaken during last 3 years.	3		3	1.00	3.00	
	E-2 Self Financing Efforts	123	Funds received from sources other than state or central govt (last 3 years).	1674200		3	1.00	3.00	
F. Commitment, Leadership and Management	F-1 Societal Footprint	124	Whether college has any regular center for IGNOU / VMOU etc..	YES		4	0.25	1.00	
		125	No. of efforts undertaken for creating national integration and Community awareness among students.	4		2	0.50	1.00	
		126	No. of Institutional/ Corporate Collaborative activities undertaken by College.	0		0	0.50	0.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
F. Commitment, Leadership and Management	F-2 Innovation	127	No. of initiatives undertaken for Students welfare (Human Value added based).	2	2	0.25	0.50	
		128	Quality enhancement training for Faculty/Staff Initiatives/Activities organised by college.	YES	4	0.25	1.00	
		129	Games and Sports Activities for Faculty/Staff organised by college.	YES	4	0.25	1.00	
		130	No. of Books collected under Community Book Bank scheme.	40	1	0.50	0.50	
F. Commitment, Leadership and Management	F-2 Innovation	131	Participation of college in District level campaigning/ activities organized by district administration (Total Number).	2	1	0.50	0.50	
		132	Feedback availability for stakeholders (Students/Parents/Teachers/Others).	YES	4	0.50	2.00	
		133	Percentage of active e-mail ID of Students.	800	2550	2	0.25	0.50

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number	
	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..	2	18	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	0			0.50		
		138	Whether the college has developed any supportive extra class system for regular students (online/offline). excluding IGNOU, BMOU, Non-collegeiate teaching.	YES		4	0.25	1.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number	
	F-4 Strengthening the bond	139	Number of lectures organised under Inter Disciplinary Educational Association (IDEA) programe	2	2	0.50	1.00		
		140	Percentage of Faculty Members who delivered lectures organised under Inter Disciplinary Educational Association (IDEA) programe	2	18	2	0.50	1.00	
F. Commitment, Leadership and Management	F-4 Strengthening the bond	141	No. of Interactive sessions organised for students with motivational mentors/ excellent performers.	0	0	0.25	0.00		
		142	No. of Students- Principal interactions.	100	4	0.25	1.00		
		143	No. of Student- Teacher meetings other than class room teaching.	200	4	0.25	1.00		
		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		

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
		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 Distinctiveness and Best Practice	148	How many Waste Management System (Solid waste/Liquid Waste/E waste/Bio-waste) the college has.	2	2	0.50	1.00	
		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	
			http://hte.rajasthan.gov.in/dept/dce/mohanlal_su					
		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	
			http://hte.rajasthan.gov.in/dept/dce/mohanlal_su					
151	Energy Conservation (Solar/Wind/Bio-Gas).	NO	0	0.25	0.00			

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number	
		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.	NO	0	0.50	0.00		
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.	20	2550	1	0.50	0.50	
		156	Organised Blood Donation Camp.	NO	0	0.50	0.00		
		157	Health Awarness Camps are orgranised by College.	NO	0	0.25	0.00		
		158	Celebration of National/International Days (No.)	10	4	0.25	1.00		
		159	Percentage of Departments/Faculty having its own association.	3	15	1	0.25	0.25	
		160	No. of trees planted in the college campus during Current Year.	20	1	0.50	0.50		
		161	No. of trees planted in the college campus during Last 5 Years including Current Year.	200	1	0.50	0.50		
		162	Percentage of Surviving Plants, Planted during Last 5 Years including Current Year	150	200	4	0.50	2.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number	
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	2550	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).	0		0	0.25	0.00	
		167	Whether Sanitary Napkin distribution facility is available in the College.	YES		4	0.25	1.00	
		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.	NO		0	0.25	0.00	
		170	Number of initiatives taken to contribute in Local Community and Area Development (Other than NSS, NCC, Scout etc.)	0		0	0.25	0.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
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). http://hte.rajasthan.gov.in/dept/dce/mohanlal su	YES	4	0.50	2.00	

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

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

Input Details

<i>Crtieria</i>	<i>Key Indicators</i>	<i>SN</i>	<i>Parameters</i>	<i>Input Values</i>	<i>Credits</i>	<i>Weights</i>	<i>Weighted Credits</i>	Supporting Documents Seq. Number
DR. NARPAT SINGH DEORA (OFFICIATING), Principal, SANGVI MATUSHRI PURIBAI BHURMAL JAIN GOVERNMENT COLLEGE, SHEOGANJ, KESARPURA ROAD, SHEOGANJ - 307027 DIST SIROHI (RAJASTHAN) Mobile No : 9444522540								