



## **Janki Devi Bajaj Government Girls College, Kota**



### **Self-Study Report**

#### **Criteria 6**

#### **6.5.2 Quality assurance initiatives of the institution**

***Academic and administrative audit AAA***

## -:College Details :-

1	Full Name of College	:	<b>Janki Devi Bajaj Governement Girls College</b>		
2	City of College	:	<b>Kota</b>		
3	Sequence Number of College	:			
4	<b>Name of Principal</b>	:	<b>Dr. Anita Kotahri</b>		
5	Mobile Number of Principal	:	<b>7737075770</b>		
6	<b>Name of Nodal</b>	:	<b>Mrs. Madhu Khanna</b>		
7	Mobile Number of Nodal	:	<b>9414936173</b>		
8	e-mail ID of College	:	<b>jdbcollege@gmail.com, ggsckota@gmail.com</b>		

This AAP xls File must be saved as :-

## -: Inspection Details :-

1	<b>Phase of Inspection</b>	:			
2	<b>First Date of Inspection</b>	:	<b>29</b>	<b>SEP</b>	<b>2021</b>
3	<b>Second Date of Inspection</b>	:			<b>2021</b>
4	<b>Name of Team Leader</b>	:	<b>Dr. Sandeep Yadav</b>		
5	Mobile Number :	:	<b>8824466330</b>		
6	College Name	:	<b>Government College Bundi</b>		
7	College City	:	<b>Bundi</b>		
8	<b>Name of Co-in-Charge</b>	:	<b>Dr. Zuber Khan</b>		
9	Mobile Number :	:	<b>9214917556</b>		
10	College Name	:	<b>Government College Bundi</b>		
11	College City	:	<b>Bundi</b>		
12	<b>Name of Member</b>	:	<b>Dr. Dilip Kumar Rathore</b>		
13	Mobile Number :	:	<b>7014954176</b>		
14	College Name	:	<b>Government College Bundi</b>		
15	College City	:	<b>Bundi</b>		

# Janki Devi Bajaj Government Girls College Kota

Assessment Matrix for Annual Auditing Programme : Final Report

Inspection Phase : for Session : 2020-21 and Inspection Dates : 29-SEP-2021 and --2021

Detailed Report

**PRADEEP MODI**

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Criteria	Key Indicators	S. No.	Parameters	Input Values		Credits	Weightage	Weighted Credits	Supporting Documents Number	Proof Available ?	Team Verification
A. Teaching and Learning	A-1 Student Strength	1	S	1794	2097	4	3.00	12.00	-	YES	Document Verified
		2	No. of Applications received as the ratio of Sanctioned seats in UG Part-I and PG (Prev. )	1758	568	4	2.50	10.00	-	YES	Document Verified
	A-2 Inclusivity	3	Percentage of Girls in case of (a) Co Ed. College	100	1794	0	1.50	0.00	-	YES	Document Verified
			Percentage of Girls in case of (b) Girls College	YES		4		6.00	-	YES	Document Verified
	4	Percentage of SC	343	1794	2	1.00	2.00	-	YES	Document Verified	
	5	Percentage of ST	250	1794	2	1.00	2.00	-	YES	Document Verified	
	6	Percentage of OBC	601	1794	3	1.00	3.00	-	YES	Document Verified	
	7	Percentage of MBC	97	1794	3	1.00	3.00	-	YES	Document Verified	
	8	Percentage of EWS	30	1794	1	1.00	1.00	-	YES	Document Verified	
	9	Percentage of Minorities	48	1794	3	1.00	3.00	-	YES	Document Verified	
10	Percentage of Students from other districts	239	1794	4	0.50	2.00	-	YES	Document Verified		
A. Teaching and Learning	A-2 Inclusivity	11	Percentage of BPL Students	57	1794	1	0.50	0.50	-	YES	Document Verified
		12	Percentage of students with Special abilities	1	1794	1	0.50	0.50	-	YES	Document Verified
	A-3 Choices	13	No. of Faculties (Arts, Science, Commerce etc.)	1		1	1.00	1.00	-	YES	Document Verified
		14	No. of Subjects offered at UG Courses	9		3	1.50	4.50	-	YES	Document Verified

		15	No. of PG Courses offered	5	2	0.50	1.00	-	YES	Document Verified	
		16	No. of Vocational / skill Courses offered	2	1	0.50	0.00	-	NO	NOT VERIFIED	
		17	Percentage of students enrolled in vocational courses	0	1794	0	0.50	0.00	-	NO	NOT VERIFIED
		18	Percentage of Students enrolled in Skill Development Courses (RSLDC and Other agencies)	0	1319	0	1.50	0.00	-	YES	Document Verified
	A-4 Faculty-Portrayal	19	Working faculty (including work arrangement, guest faculty, adhoc) as percentage of sanctioned posts	30	47	3	1.50	4.50	-	YES	Document Verified
		20	Percentage of filled posts (regular appointments) against sanctioned posts	26	47	2	1.00	2.00	-	YES	Document Verified
A. Teaching and Learning	A-4 Faculty-Portrayal	21	Percentage of working faculty members having Ph.D Degree	20	26	3	1.50	4.50	-	YES	Document Verified
		22	Percentage of working faculty members having M.Phil. Degree (other than Ph.D)	2	26	3	0.50	1.50	-	YES	Document Verified
		23	Percentage of working faculty members awarded PDF/D.Litt	1	26	1	0.50	0.50	-	YES	Document Verified
		24	Student-Teacher ratio as per sanctioned posts	1794	47	4	1.00	4.00	-	YES	Document Verified
		25	Student-Teacher ratio as per working teachers	1794	30	3	1.00	3.00	-	YES	Document Verified
		26	Target of content-wise teaching achieved in percentage	100	100	4	1.00	4.00	-	YES	Document Verified
		27	Percentage of faculty members contributed to development of E-content (which is being utilised in more than one institute)	26	26	4	1.00	4.00	-	YES	Document Verified
	A-5 Student performance and learning outcomes	28	Pass percentage in last University result	632	669	4	3.00	12.00	-	YES	Document Verified
		29	Percentage of Students scored 60% and above in University result	601	669	4	2.00	8.00	-	YES	Document Verified
		30	Percentage of Students scored 75% and above in University result	81	669	3	1.00	3.00	-	YES	Document Verified
B. Research and Professional Practices	B-1 Research Output	31	Percentage of faculty members having 5 and more research papers published during last 3 years	4	26	4	1.00	4.00	-	YES	Document Verified

		32	Percentage of faculty members authored/co-authored at least one book	9	26	4	1.00	4.00	-	YES	Document Verified
		33	Percentage of faculty members recognized as research supervisor	11	26	4	1.50	6.00	-	YES	Document Verified
		34	Percentage of faculty members under whom at least one scholar is awarded Ph.D.	4	26	4	1.00	4.00	-	YES	Document Verified
		35	Percentage of faculty members presented at least 2 papers in international seminars / conferences during last 3 years	15	26	4	1.00	4.00	-	YES	Document Verified
		36	Percentage faculty members presented at least 3 papers in national seminars / conferences during last 3 years	9	26	3	1.50	4.50	-	YES	Document Verified
		37	No. of International/National seminars / conferences/workshops organized in last 5 years	7		4	1.50	6.00	-	YES	Document Verified
		38	No. of faculty members who have acted as convener / Organizing secretary in national seminar / conferences in last 5 years	14		4	1.50	6.00	-	YES	Document Verified
		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	0	26	0	1.00	0.00	-
40	No. of faculty members, who are associated with any foreign agency for research / referee assignments			3		3	1.00	3.00	-	YES	Document Verified
B-2 Academic Enrichment	41		Percentage of faculty members associated with academic associations	12	26	4	1.00	4.00	-	YES	Document Verified
	42		Percentage of faculty members who have attended international level academic events / programmes outside India (In last 5 years)	3	26	4	1.00	4.00	-	YES	Document Verified
	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	-	YES	NOT VERIFIED
C. Infrastructure and Learning Resources	C-1 Physical Assets		44	Whether the college has its own building	YES		4	0.50	2.00	-	YES
		45	Ratio of total students to No. of classrooms in the college	1794	53	4	1.00	4.00	-	YES	Physically Verified

		46	Ratio of students in practical subjects to the number of labs	1794	22	3	0.50	1.50	-	YES	Physically Verified
		47	Ratio of student furniture to the total number of class rooms	3135	53	2	1.00	2.00	-	YES	Document Verified
C. Infrastructure and Learning Resources	C-1 Physical Assets	48	Percentage of class rooms / labs equipped with working fans and tube lights / bulbs	75	75	4	0.50	2.00	-	YES	Physically Verified
		49	Ratio of number of boys students to the No. of toilets	2	10	4	0.50	2.00	-	YES	Physically Verified
		50	Ratio of number of girls students to the No. of toilets	1792	45	4	0.50	2.00	-	YES	Physically Verified
		51	Girls common room facility	YES		4	1.00	4.00	-	YES	Physically Verified
		52	Availability of Staff room	YES		4	0.50	2.00	-	YES	Physically Verified
		53	Department rooms in percentage to No. of subjects being taught in the college	7	7	4	0.50	2.00	-	YES	Physically Verified
		54	Ratio of number of faculty members to the No. of toilets	30	23	4	0.50	2.00	-	YES	Physically Verified
		55	No. of computers in ICT labs	8		2	0.50	1.00	-	YES	Physically Verified
		56	Availability of seminar / conference room in the college	YES		4	0.50	2.00	-	YES	Physically Verified
		57	Availability of Safe/Clean drinking water with functional RO system	YES		4	1.00	4.00	-	YES	Physically Verified
		58	Water harvesting system/ provision in the college	YES		4	0.50	2.00	-	YES	Physically Verified
C. Infrastructure and Learning Resources	C-1 Physical Assets	59	Availability of Language Lab	YES		4	0.50	2.00	-	YES	Physically Verified
		60	Whether the campus is Wi-Fi enabled	NO		0	0.50	0.00	-	NO	NOT VERIFIED
		61	No. of smart classrooms	2		2	0.50	1.00	-	YES	Physically Verified
		62	Ramp and other facilities for physically challenged students	YES		4	0.50	2.00	-	YES	Physically Verified
		63	Percentage of capacity of power generation through Generator / inverter/Solar panel to total electricity requirement of the college	5466	3000	4	0.50	2.00	-	YES	Physically Verified

	C-2 Office Setup	64	Availability of Audio / video system in the college (Mic, TV, Projector, Laptops etc.)	<b>YES</b>		<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Physically Verified
		65	Percentage of working Ministerial staff to no. of sanctioned posts (including Lab asstts.)	<b>10</b>	<b>14</b>	<b>3</b>	<b>1.00</b>	<b>3.00</b>	<b>-</b>	YES	Document Verified
		66	Percentage of working supporting staff to no. of sanctioned posts (including Lab bearers, gas man etc..)	<b>8</b>	<b>8</b>	<b>4</b>	<b>1.00</b>	<b>4.00</b>	<b>-</b>	YES	Document Verified
		67	Working accounts personnel	<b>YES</b>		<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Document Verified
D. Student Support and participation	D-1 Learning Support	68	Library facility	<b>YES</b>		<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Physically Verified
		69	Working Librarian	<b>YES</b>		<b>4</b>	<b>0.25</b>	<b>1.00</b>	<b>-</b>	YES	Document Verified
		70	Whether library is automated	<b>YES</b>		<b>4</b>	<b>0.25</b>	<b>1.00</b>	<b>-</b>	YES	Physically Verified
		71	Percentage of working Library staff against sanctioned posts	<b>3</b>	<b>4</b>	<b>3</b>	<b>0.25</b>	<b>0.75</b>	<b>-</b>	YES	Document Verified
		72	Ratio of total books in library to total No. of students	<b>78263</b>	<b>1794</b>	<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Document Verified
		73	No. of Reading Rooms	<b>1</b>		<b>2</b>	<b>0.50</b>	<b>1.00</b>	<b>-</b>	YES	Physically Verified
		74	No. of copies of News papers subscribed per 100 students	<b>11</b>	<b>1794</b>	<b>1</b>	<b>0.25</b>	<b>0.25</b>	<b>-</b>	YES	Physically Verified
		75	Subscription of employment News paper	<b>YES</b>		<b>4</b>	<b>0.25</b>	<b>1.00</b>	<b>-</b>	YES	Physically Verified
		76	No. of magazines subscribed	<b>16</b>		<b>4</b>	<b>0.25</b>	<b>1.00</b>	<b>-</b>	YES	Physically Verified
		77	Number of journals subscribed per subject	<b>11</b>	<b>5</b>	<b>5</b>	<b>0.50</b>	<b>2.50</b>	<b>-</b>	YES	Physically Verified
D. Student Support and participation	D-2 Counseling and Mentoring	78	Percentage of Students guided through Counselling cell	<b>0</b>	<b>1794</b>	<b>0</b>	<b>0.25</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified
		79	Sports Ground	<b>YES</b>		<b>4</b>	<b>0.25</b>	<b>1.00</b>	<b>-</b>	YES	Physically Verified
		80	Working Director Physical Education	<b>NO</b>		<b>0</b>	<b>0.25</b>	<b>0.00</b>	<b>-</b>	<b>NO</b>	<b>NOT VERIFIED</b>

		81	No. of games for which complete set of equipments and gears available	7	3	0.25	0.75	-	YES	Physically Verified	
		82	Total No. of students benefited by issuing of sports equipments and gears	0	0	0.25	0.00	-	YES	Document Verified	
		83	No. of events at Inter-college / University / National and International level in which college participated	0	0	0.50	0.00	-	YES	Document Verified	
		84	No. of prizes won by college at Inter-college / University /National and International sports/ games	0	0	0.25	0.00	-	YES	Document Verified	
		85	Anti ragging cell	YES	4	0.25	1.00	-	YES	Document Verified	
		86	Women cell	YES	4	0.25	1.00	-	YES	Document Verified	
		87	Sexual harassment complaint cell	YES	4	0.25	1.00	-	YES	Document Verified	
D. Student Support and participation	D-2 Counseling and Mentoring	88	Total No. of Extra-curricular activities organised	12	3	0.50	1.50	-	YES	Document Verified	
		89	Is Remedial coaching facility being provided	NO	0	0.25	0.00	-	NO	NOT VERIFIED	
		90	Percentage of Students utilising IT / ICT lab. Facility to total No. of students	235	1794	3	0.25	0.75	-	YES	Document Verified
		91	Entrepreneurship / Skill Development promotional cell in the college	YES	4	0.25	1.00	-	YES	Document Verified	
		92	NSS units in the college	YES	4	0.50	2.00	-	YES	Physically Verified	
		93	Rover/ Ranger unit	YES	4	0.25	1.00	-	YES	Physically Verified	
		94	NCC unit in the college	YES	4	0.25	1.00	-	YES	Physically Verified	
		95	Employment/ job vacancy display board for students	YES	4	0.25	1.00	-	YES	Physically Verified	
		96	First-Aid kit available	YES	4	0.25	1.00	-	YES	Physically Verified	
		97	Functional Fire Extinguishers available	YES	4	0.25	1.00	-	YES	Physically Verified	
		98	Students suggestion / feedback box available	YES	4	0.25	1.00	-	YES	Physically Verified	

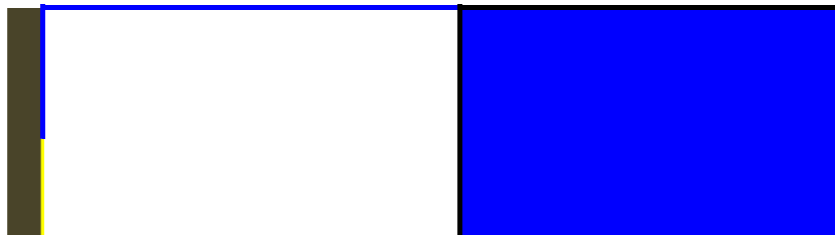


D. Student Support and participation	D-2 Counseling and Mentoring	99	Canteen facility available	<b>YES</b>		<b>4</b>	<b>0.25</b>	<b>1.00</b>	<b>-</b>	YES	Physically Verified
		100	Hostel facility available	<b>YES</b>		<b>4</b>	<b>0.25</b>	<b>1.00</b>	<b>-</b>	YES	Physically Verified
E. Financial Resources and Utilisation	E-1 Financial Management	101	Percentage of total grants utilized in last 3 years	5000000	5000000	<b>4</b>	<b>2.00</b>	<b>8.00</b>	<b>-</b>	YES	Document Verified
		102	Average annual per capita capital expenditure	61415	1794	<b>1</b>	<b>2.00</b>	<b>2.00</b>	<b>-</b>	YES	Document Verified
		103	Average annual per capita operational expenditure	486224	1794	<b>1</b>	<b>2.00</b>	<b>2.00</b>	<b>-</b>	YES	Document Verified
		104	No. of Internal/ CA Audits undertaken during last 3 years	<b>3</b>		<b>3</b>	<b>2.00</b>	<b>6.00</b>	<b>-</b>	YES	Document Verified
	E-2 Self Financing Efforts	105	Funds received from sources other than state or central govt (last 03 years)	<b>5114000</b>		<b>4</b>	<b>2.00</b>	<b>8.00</b>	<b>-</b>	YES	Document Verified
F. Commitment, Leadership and Management	F-1 Societal Footprint	106	Progress made under Green campus initiative (No. Of activities)	<b>6</b>		<b>2</b>	<b>0.50</b>	<b>1.00</b>	<b>-</b>	YES	Document Verified
		107	No. of efforts undertaken for creating national integration and Community awareness among students	<b>3</b>		<b>1</b>	<b>0.50</b>	<b>0.50</b>	<b>-</b>	YES	Document Verified
		108	No. of Institutional/ Corporate Collaborative activities undertaken	<b>3</b>		<b>3</b>	<b>0.50</b>	<b>1.50</b>	<b>-</b>	YES	Document Verified
F. Commitment, Leadership and Management	F-2 Innovatin, Values and Best practices	109	No. of initiatives undertaken for Students welfare	<b>10</b>		<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Document Verified
		110	Faculty Development Initiatives	<b>0</b>		<b>0</b>	<b>0.50</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified
		111	No. Of Books collected under Community Book Bank scheme	<b>47</b>		<b>1</b>	<b>0.50</b>	<b>0.50</b>	<b>-</b>	YES	Document Verified
		112	Participation of college in District level campaigning/ activities organized by district administration	<b>5</b>		<b>3</b>	<b>0.50</b>	<b>1.50</b>	<b>-</b>	YES	Document Verified
		113	Any other best/ unique performance/ activity/ social contribution	<b>Yes</b>		<b>4</b>	<b>1.00</b>	<b>4.00</b>	<b>-</b>	YES	Document Verified
		114	Percentage of students participating in Inter House sport activities	<b>0</b>	<b>1794</b>	<b>0</b>	<b>0.50</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified
		115	Is there any formal mechanism for Student feedback in place ?	<b>YES</b>		<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Document Verified

		116	Whether the college has functional solar power generating system	<b>YES</b>	<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Physically Verified		
	F-3 Effective Implementatin of Govt. Schemes	117	Implementation of Scholarships / Incentive schemes (distributional efficacy)	<b>No Pendency</b>	<b>4</b>	<b>1.00</b>	<b>4.00</b>	<b>-</b>	YES	Document Verified		
		118	Percentage of students placed through Employment fairs organised by the college	<b>1</b>	<b>1794</b>	<b>1</b>	<b>0.50</b>	<b>0.50</b>	<b>-</b>	YES	Document Verified	
		119	Percentage of students who received GK Books	<b>0</b>	<b>1794</b>	<b>0</b>	<b>0.50</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified	
F. Commitment, Leadership and Management	F-3 Effective Implementatin of Govt. Schemes	120	Percentage of students who received English Grammar Books	<b>0</b>	<b>1794</b>	<b>0</b>	<b>0.50</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified	
		121	Classes organized under Pratiyogita Dakshta Programme [ {(Actual No. of Classes)/ (4*No. of days)}*100 ]	<b>0</b>	<b>31</b>	<b>0</b>	<b>1.00</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified	
		122	Percentage of Students who appeared in State Level GK Competition	<b>0</b>	<b>1794</b>	<b>0</b>	<b>0.50</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified	
		123	No. of trees planted	<b>100</b>		<b>2</b>	<b>1.50</b>	<b>3.00</b>	<b>-</b>	YES	Physically Verified	
		124	Average Percentage of Students who turned up for Monthly Test	<b>0</b>	<b>1893</b>	<b>0</b>	<b>0.50</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified	
		F-4 Strengthening the bond	125	No. of Interactive sessions organised for students with motivational mentors/ excellent performers	<b>5</b>		<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Document Verified
	126		No. of Students- Principal interactions	<b>5</b>		<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Document Verified	
	127		No. of Student- Teacher meetings other than class teaching	<b>5</b>		<b>4</b>	<b>0.50</b>	<b>2.00</b>	<b>-</b>	YES	Document Verified	
	128		No. of Staff Council and Development committee meetings held	<b>3</b>		<b>3</b>	<b>0.50</b>	<b>1.50</b>	<b>-</b>	YES	Document Verified	
	129		No. of Parents- Teacher meetings	<b>0</b>		<b>0</b>	<b>0.50</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified	
		130	No. of Alumni meetings held (last two years)	<b>0</b>		<b>0</b>	<b>0.50</b>	<b>0.00</b>	<b>-</b>	YES	Document Verified	

1. Dr. Sandeep Yadav, Principal, Government College Bundi, Bundi, Mobile No. : 8824466330	<b>Team Leader</b>	
2. Dr. Zuber Khan, Associate Professor, Government College Bundi, Bundi, Mobile No. : 9214917556	<b>Co-in-Charge</b>	

3. Dr. Dilip Kumar Rathore, Assistant Professor, Government College Bundi, Bundi, Mobile No. : 7014954176	<b>Member</b>	
<i>Despatch No. and Date :</i>		
Dr. Anita Kotahri, Principal, Janki Devi Bajaj Governement Girls College, Kota (), Mobile No. : 7737075770		



### Supporting Documents/Proofs

College Statistical booklet / AISHE DCF / Online data verified from nodal login

From College Admission Nodal login

College Statistical booklet/AISHE DCF / Online data verified from nodal login

College Statistical booklet/AISHE DCF / Online data verified from nodal login

College Statistical booklet/AISHE DCF / Online data verified from nodal login

College Statistical booklet/AISHE DCF / Online data verified from nodal login

College Statistical booklet/AISHE DCF / Online data verified from nodal login

From nodal (Admission login)

From nodal (Admission login)

College Statistical booklet/AISHE DCF / Online data verified from nodal login

From nodal (Admission login)

From nodal (Admission login)

From AISHE DSF / From nodal (Admission login)

College Statistical booklet/AISHE DCF / Online data verified from nodal login

College Statistical booklet/AISHE DCF / Online data verified from nodal login

College Statistical booklet/AISHE DCF / Online data verified from nodal login
Check from IGNOU / VMOU / Spoken Tutotrial Centre, whichever is applicable
Registration records of students enrolled in IGNOU/VMOU skill courses
List of enrolled Students / Attendance Register
Attendance Register / AISHE DCF
Attendance Register / AISHE DCF
AISHE DCF AND Ph. D. Certificate
AISHE DCF AND M.Phil. Certificate
Certificate from Personal File / Copy Provided
College Statistical booklet/AISHE DCF
College Statistical booklet/AISHE DCF
Self Declaration by concerned faculty and if feasible then to be verified from students.
CCE Orders AND Recordings / YouTube channel
TR of all courses AND AISHE DCF AND to be randomly verified by team (Only Final UG and Final PG)
To be calculated from TR AND to be randomly verified by team
To be calculated from TR AND to be randomly verified by team
Copies of all publications. (Make a separate file with list)

Copies of all books published (Make a separate file with list)
Copies of research guide registration letter (Make a list)
Copies of registration letter of scholer (Make a list of such scholars)
Copies of certificate of presentation (Make a list of such staff members)
Copies of certificate of presentation (Make a list of such staff members)
Copies of brochurs, photographs and proceedings of conference (Make a list of such events)
Copies of brochurs, photographs and certificates (Make a list of such staff members)
Copies of Award letter (Make a list of such staff members)
Copies of documents issued by agency (Make a list of such staff members)
Copies of certificates issued by Academic Association (Make a list of such staff members)
Copies of participation certificates (Make a list of such staff members)
Copies of documentary proof of IPR (Make a list of such staff members)
To be verified physically by Peer Team
To be verified physically by Peer Team

Classwise list of Students with practical subjects AND Labs to be verified physically by Peer Team
To be verified from stock register AND to be verified physically randomly by Peer Team
To be verified physically by Peer Team
Number and functional status to be verified physically by Peer Team
Number and functional status to be verified physically by Peer Team
To be verified physically by Peer Team
To be verified physically by Peer Team
To be verified physically by Peer Team
To be verified physically by Peer Team
Number and functional status to be verified physically by Peer Team
To be verified physically by Peer Team
Installed ROs to be verified physically by Peer Team AND if possible get TDS done.
Water storage Tanks AND their cleanlins to be verified physically by Peer Team
Lab AND consoles AND Mike to be verified physically by Peer Team
To be verified by Peer Team by connecting through college wi-fi network
Installed set up and its functionality to be verified physically by Peer Team
Toilets, drinking water facilities and RAMPS to be verified physically by Peer Team
Documentary proof of total electricity load AND its generation in institute AND to be verified physically by Peer Team

To be verified physically by Peer Team
Attendance Register / AISHE DCF
Attendance Register / AISHE DCF
Attendance Register
To be verified physically by Peer Team
Attendance Register
Bar-coding, issuing of books using the software to be verified physically by Peer Team
Attendance Register
Library stock register
Required furniture and display stands to be verified physically by Peer Team
Number of copies of last 2 months to be verified physically by Peer Team
Number of copies of last 2 months to be verified physically by Peer Team
Latest and few earlier editions to be verified physically by Peer Team
Latest and few earlier editions to be verified physically by Peer Team
Register / Relevant document for number of students guided along with field
To be verified physically by Peer Team
Attendance Register



Gears and equipments randomly to be verified physically by Peer Team
Issue register
Copies of documentary proof (Make a list of such events)
Copies of documentary proof / Certificates (Make a list of such events)
College orders to this effect
College orders to this effect AND Copies of documents / photographs / reports
College orders to this effect AND Copies of documents / photographs / reports
Copies of news / photographs / reports of events (Make a list of such events with name, purpose and documents)
Time table and attendance register of such registered students
Entries in the entry-register for availing the facility
College orders to this effect AND Copies of documents / photographs / reports of activities
Visit units and see activity documents
Visit units and see activity documents
Visit units and see activity documents
Display boards and latest job vacancies to be verified physically by Peer Team
Basic first aid material to be verified physically by Peer Team
Installation and date of refill to be verified physically by Peer Team
Installed boxes, register showing date of opening and suggestions received and decision taken to be verified physically by Peer Team

Functionality to be verified physically by Peer Team
To be verified physically by Peer Team
Copies of sanction order and Utilisation / Expenditure certificates / documents
Copies of sanction order and Utilisation / Expenditure certificates / documents
Copies of sanction order and Utilisation / Expenditure certificates / documents
Copies of audit reports
Copies of such grant / gift sanctioned orders / letter
Copies of news / photographs / reports of activities (Make a list of such events)
Copies of news / photographs / reports of activities (Make a list of such events)
Copies of formal letter / MOU for collaboration (Make a list of such events)
Copies of news / photographs / reports of activities (Make a list of such events)
Copies of certificates / news / photographs (Make a list of such activities with date and institution name etc.)
Collection of books register AND issue of books register to be verified physically by Peer Team
Copies of formal letter / news / photographs / reports of activities (Make a list of such events)
Copies of news / photographs / reports of activities (Make a list of such events)
Copies of news / photographs / reports of events (Make a list of such students who participated with events)
Copies of details of feedback system with followup

Functionally to be verified physically by Peer Team
Copies of variable documents for various types of scholarships being disbursed by institute.
Copies of orders / news / photographs / reports AND list of students who have been placed through such fairs
Copies of signed lists of benefitted students
Copies of signed lists of benefitted students
Copies of Complete list of classes organised AND time table AND attendance sheet
Copy of PDP Spreadsheet
Number of trees planted as given in spreadsheet to be verified physically by Peer Team
Data sheet of all monthly tests AND answer sheets of student to be verified physically by Peer Team
Copies of meeting notices / news / photographs / reports of events (Make a list such events)
Copies of meeting notices / news / photographs / reports of events (Make a list such events)
Copies of meeting notices / news / photographs / reports of events (Make a list such events)
Copies of meeting notices / news / photographs / reports / minutes of events (Make a list such events)
Copies of meeting notices / news / photographs / reports / minutes of events (Make a list such events)
Copies of meeting notices / news / photographs / reports / minutes of events (Make a list such events)



# Janki Devi Bajaj Governement Girls College Kota

## Assessment Matrix for Annual Auditing Programe : Final Report

*Inspection Phase : for Session : 2020-21 and Inspection Dates : 29-SEP-2021 and --2021*

Criteria	Key Factors Criteria	Weights	Criteria-	Criteria-	Crietria-	Supporting
A. Teaching and Learning	A-1 Student Strength	5.50	22.00	4.0000	A++	A1 - 0000
	A-2 Inclusivity	9.00	23.00	2.5560	B+	A2 - 0000
	A-3 Choices	5.50	6.50	1.1820	D	A3 - 0000
	A-4 Faculty-Portrayal	9.00	28.00	3.1110	A	A4 - 0000
	A-5 Student performance and learning outcomes	6.00	23.00	3.8330	A++	A5 - 0000
B. Research and Professional Practices	B-1 Research Output	12.00	41.50	3.4580	A+	B1 - 0000
	B-2 Academic Enrichment	3.00	8.00	2.6670	B+	B2 - 0000
C. Infrastructure and Learning Resources	C-1 Physical Assets	12.50	43.50	3.4800	A+	C1 - 0000
	C-2 Office Setup	2.50	9.00	3.6000	A++	C2 - 0000
D. Student Support and participation	D-1 Learning Support	3.50	12.50	3.5710	A++	D1 - 0000
	D-2 Counseling and Mentoring	6.50	18.00	2.7690	B++	D2 - 0000
E. Financial Resources and Utilisation	E-1 Financial Management	8.00	18.00	2.2500	B	E1 - 0000
	E-2 Self Financing Efforts	2.00	8.00	4.0000	A++	E2 - 0000
F. Commitment, Leadership and Management	F-1 Societal Footprint	1.50	3.00	2.0000	C	F1 - 0000
	F-2 Innovatin, Values and Best practices	4.50	12.00	2.6670	B+	F2 - 0000
	F-3 Effective Implementatin of Govt. Schemes	6.00	7.50	1.2500	D	F3 - 0000
	F-4 Strengthening the bond	3.00	7.50	2.5000	B	F4 - 0000

1. Dr. Sandeep Yadav, Principal, Government College Bundi, Bundi, Mobile No. : 8824466330	Team Leader	
2. Dr. Zuber Khan, Associate Professor, Government College Bundi, Bundi, Mobile No. : 9214917556	Co Incharge	
3. Dr. Dilip Kumar Rathore, Assistant Professor, Government College Bundi, Bundi, Mobile No. : 7014954176	Member	
<i>Despatch No. and Date :</i>		
Dr. Anita Kotahri, Principal, Janki Devi Bajaj Governement Girls College, Kota (), Mobile No. : 7737075770		

# Janki Devi Bajaj Governement Girls College Kota

## Assessment Matrix for Annual Auditing Programme

*Session : 2020-21*

Criteria	Key Factors Criteria	Maximum	Actual	Percentage	Delete
A. Teaching and Learning	A-1 Student Strength	22.00	22.00	100.000	A1
	A-2 Inclusivity	36.00	23.00	63.890	A2
	A-3 Choices	22.00	6.50	29.550	A3
	A-4 Faculty-Portrayal	36.00	28.00	77.780	A4
	A-5 Student performance and learning outcomes	24.00	23.00	95.830	A5
B. Research and Professional Practices	B-1 Research Output	48.00	41.50	86.460	B1
	B-2 Academic Enrichment	12.00	8.00	66.670	B2
C. Infrastructure and Learning Resources	C-1 Physical Assets	50.00	43.50	87.000	C1
	C-2 Office Setup	10.00	9.00	90.000	C2
D. Student Support and participation	D-1 Learning Support	14.00	12.50	89.290	D1
	D-2 Counseling and Mentoring	26.00	18.00	69.230	D2
E. Financial Resources and Utilisation	E-1 Financial Management	32.00	18.00	56.250	E1
	E-2 Self Financing Efforts	8.00	8.00	100.000	E2
F. Commitment, Leadership and Management	F-1 Societal Footprint	6.00	3.00	50.000	F1
	F-2 Innovatin, Values and Best practices	18.00	12.00	66.670	F2
	F-3 Effective Implementatin of Govt. Schemes	24.00	7.50	31.250	F3
	F-4 Strengthening the bond	12.00	7.50	62.500	F4

# Janki Devi Bajaj Governement Girls College Kota

## Assessment Matrix for Annual Auditing Programe : Final Report

*Inspection Phase : for Session : 2020-21 and Inspection Dates : 29-SEP-2021 and --2021*

Performance Criteria	Weights	Criteria-	Criteria-	Crietria-	Supporting
A. Teaching and Learning	35.00	102.50	2.9290	<b>B++</b>	0000 - 0000
B. Research and Professional Practices	15.00	49.50	3.3000	<b>A+</b>	0000 - 0000
C. Infrastructure and Learning Resources	15.00	52.50	3.5000	<b>A+</b>	0000 - 0000
D. Student Support and participation	10.00	30.50	3.0500	<b>A</b>	0000 - 0000
E. Financial Resources and Utilisation	10.00	26.00	2.6000	<b>B+</b>	0000 - 0000
F. Commitment, Leadership and Management	15.00	30.00	2.0000	<b>C</b>	0000 - 0000
<b>TOTAL</b>	<b>100.00</b>	<b>291.00</b>	<b>17.3790</b>		

<b>Institutional CGPA &amp; GRADE</b>	<b>2.91</b>	<b>B++</b>	
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1. Dr. Sandeep Yadav, Principal, Government College Bundi, Bundi, Mobile No. : 8824466330	<b>Team Leader</b>	
2. Dr. Zuber Khan, Associate Professor, Government College Bundi, Bundi, Mobile No. : 9214917556	<b>Co-in-charge</b>	
3. Dr. Dilip Kumar Rathore, Assistant Professor, Government College Bundi, Bundi, Mobile No. : 7014954176	<b>Member</b>	
<i>Despatch No. and Date :</i>		
Dr. Anita Kotahri, Principal, Janki Devi Bajaj Governement Girls College, Kota (), Mobile No. : 7737075770		