



पत्रांक: CCE/ISDC/ CAP-AAP/2019/1252;

Date: 13th Sept. 2019

प्राचार्य

RACE प्रोग्राम के नोडल/
को-नोडल राजकीय महाविद्यालय, राजस्थान।
एवं
सभी सहायक निदेशक,
क्षेत्रीय कार्यालय, कालेज शिक्षा, राजस्थान।

विषय: एन्युअल ऑडिटिंग प्रोग्राम के लिये जिला एवं महाविद्यालय स्तर पर प्रशिक्षण कार्य हेतु कॉलेज वार्षिक मूल्यांकन का असैससमैण्ट मैट्रिक्स एवं प्रेजेन्टेशन के प्रारूप प्रेषण बाबत।

सन्दर्भ: 12 सितम्बर 2019 को जयपुर में आवश्यक एन्युअल ऑडिटिंग प्रोग्राम की आयोजित बैठक के क्रम में।

महोदय,

जैसी कि आपको विदित है कि आपके महाविद्यालय द्वारा दिनांक 16-25 सितम्बर 2019 की अवधि में एन्युअल ऑडिटिंग प्रोग्राम का जिला स्तरीय प्रशिक्षण कार्यक्रम आयोजित करवाया जाना है। इस संबंध में दिनांक 12 सितम्बर 2019 को जयपुर में आयोजित राज्य स्तरीय प्रशिक्षण कार्यक्रम में विस्तृत निर्देशित किया जा चुका है। अपकी सहायता के लिये वार्षिक मूल्यांकन का असैससमैण्ट मैट्रिक्स एवं प्रेजेन्टेशन के प्रारूप प्रेषित किये जा रहे हैं, जिनकी आपको प्रशिक्षण के दौरान आवश्यकता होगी। इन प्रारूपों को आप अपने जिले के सभी महाविद्यालयों को भी शेयर करें ताकि महाविद्यालय स्तर पर प्रशिक्षण के समय वे इनका उपयोग कर सकें।

इस संबंध में किसी प्रकार की जानकारी /सहायता हेतु आयुक्तालय कॉलेज शिक्षा में इस परियोजना के प्रभारी अधिकारी, डा. विनोद कुमार भारद्वाज से उनके मोबाइल नम्बर 9414304650 पर सम्पर्क करें।



प्रदीप कुमार बोरड, IAS
आयुक्त, कॉलेज शिक्षा, एवं
विशिष्ट शासन सचिव, उच्च शिक्षा, राजस्थान

पत्रांक: CCE/ISDC/ CAP-AAP/2019/1253; Date: 13th Sept. 2019

प्रतिलिपि: निम्नलिखित को सूचनार्थ हेतु प्रेषित है-

1. निजी सचिव, शासन सचिव, उच्च एवं तकनीकी शिक्षा, राजस्थान सरकार, जयपुर।
2. निजी सचिव, आयुक्त, कॉलेज शिक्षा विभाग, राजस्थान जयपुर।
3. निजी सहायक, अतिरिक्त आयुक्त, कॉलेज शिक्षा विभाग, राजस्थान जयपुर।
4. विल्लीय सलाहकार, आकाशि, जयपुर।
5. संयुक्त निदेशक, HRD/PI/P&C/Acad./Admn./RUSA/RVRES, आकाशि, जयपुर।
6. सभी प्रभारी अधिकारी, महाविद्यालय समूह, आकाशि, जयपुर।
7. वैव प्रभारी को आकाशि की वैवसाइट पर अपलोड/संबंधितों को ई-मेल करने हेतु।
8. रक्षित पत्रावली।



डा. विनोद कुमार भारद्वाज
प्रभारी अधिकारी,
नवाचार एवं कौशल विकास प्रकोष्ठ

Government of Rajasthan
COMMISSIONERATE OF COLLEGE EDUCATION, RAJASTHAN, JAIPUR -302015

Assessment matrix for Annual Auditing programme

Criteria	Key Indicators	S.NO.	Parameters	Weightage	Credits				
					0	1	2	3	4
A. Teaching and Learning	A-1 Student Strength	1	Actual Student Strength as percentage of Sanctioned Strength	3	0-20	20-40	40-60	60-80	80-100
		2	No. of Applications received as the ratio of Sanctioned seats in UG Part-I and PG (Prev.)	2.5	0-0.2	0.2-1.0	1.0-1.5	1.5-2.0	2.0 and above
	A-2 Inclusivity	3	Percentage of Girls in case of (a) Co Ed. College	1.5	0-10	10-20	20-30	30-50	50 and above
			(b) Girls College						Yes
		4	Percentage of SC	1	0	More than 0 but less than 10	10-20	20-30	30 and above
		5	Percentage of ST	1	0	More than 0 but less than 10	10-20	20-30	30 and above
		6	Percentage of OBC	1	0	More than 0 but less than 15	15-30	30-45	45 and above
		7	Percentage of MBC	1	0	More than 0 but less than 2	2-4	4-6	6 and above
		8	Percentage of EWS	1	0	More than 0 but less than 2	2-4	4-6	6 and above
		9	Percentage of Minorities	1	0	More than 0 but less than 1	1-2	2-3	3 and above
		10	Percentage of Students from other districts	0.5	0	More than 0 but less than 2	2-4	4-6	6 and above
		11	Percentage of BPL Students	0.5	0	More than 0 but less than 10	10-20	20-30	30 and above
	12	Percentage of students with Special abilities	0.5	0	More than 0 but less than 0.1	0.1-0.2	0.2-0.3	0.3 and above	
	A-3 Choices	13	No. of Faculties (Arts, Science, Commerce etc.)	1	0	1	2	3	4 and above
		14	No. of Subjects offered at UG Courses	1.5	0	3-5	6-8	9-12	13 and above
		15	No. of PG Courses offered	0.5	0	1-3	4-6	7-9	10 and above
16		No. of Vocational / skill Courses offered	0.5	0	1-5	6-10	11-15	16 and above	

Government of Rajasthan
COMMISSIONERATE OF COLLEGE EDUCATION, RAJASTHAN, JAIPUR -302015

Assessment matrix for Annual Auditing programme

Criteria	Key Indicators	S.NO.	Parameters	Weightage	Credits				
					0	1	2	3	4
		17	Percentage of students enrolled in vocational courses	0.5	0- 1	1-3	3-6	6-10	10 and above
		18	Percentage of Students enrolled in Skill Development Courses (RSLDC and Other agencies)	1.5	0- 1	1-3	3-6	6-10	10 and above
	A-4 Faculty-Portrayal	19	Working faculty (including work arrangement, guest faculty, adhoc) as percentage of sanctioned posts	1.5	0-20	20-40	40-60	60-80	80 and above
		20	Percentage of filled posts (regular appointments) against sanctioned posts	1	0-20	20-40	40-60	60-80	80 and above
		21	Percentage of working faculty members having Ph.D Degree	1.5	0-20	20-40	40-60	60-80	80-100
		22	Percentage of working faculty members having M.Phil. Degree (other than Ph.D)	0.5	0-2.0	2.0-4.0	4.0-6.0	6.0-8.0	8.0 and above
		23	Percentage of working faculty members awarded PDF/D.Litt	0.5	0-2.0	2.0-4.0	4.0-6.0	6.0-8.0	8.0 and above
		24	Student-Teacher ratio as per sanctioned posts	1	above 100	100-80	80-60	60-40	40 and below
		25	Student-Teacher ratio as per working teachers	1	above 100	100-80	80-60	60-40	40 and below
		26	Target of content-wise teaching achieved in percentage	1	0-20	20-40	40-60	60-80	80 and above
		27	Percentage of faculty members contributed to development of E-content (which is being utilised in more than one institute)	1	0	More than 0 but less than 10	10-20	20-30	30 and above
A-5 Student performance and learning outcomes	28	Pass percentage in last University result	3	0-20	20-40	40-60	60-80	80-100	
	29	Percentage of Students scored 60% and above in University result	2	0-10	10-20	20-30	30-40	40 and below	

Government of Rajasthan
COMMISSIONERATE OF COLLEGE EDUCATION, RAJASTHAN, JAIPUR -302015

Assessment matrix for Annual Auditing programme

Criteria	Key Indicators	S.NO.	Parameters	Weightage	Credits					
					0	1	2	3	4	
		30	Percentage of Students scored 75% and above in University result	1	0	More than 0 but less than 5	5-10	10-15	15 and above	
			Total	35						
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	1	0	More than 0 but less than 2	2-3	3-4	4 and above	
		32	Percentage of faculty members authored/co-authored at least one book	1	0	More than 0 but less than 2	2-3	3-4	4 and above	
		33	Percentage of faculty members recognized as research supervisor	1.5	0	More than 0 but less than 2	2-3	3-4	4 and above	
		34	Percentage of faculty members under whom at least one scholar is awarded Ph.D.	1	0	More than 0 but less than 2	2-3	3-4	4 and above	
		35	Percentage of faculty members presented at least 2 papers in international seminars / conferences during last 3 years	1	0	More than 0 but less than 10	10-20	20-30	30 and above	
		36	Percentage faculty members presented at least 3 papers in national seminars / conferences during last 3 years	1.5	0	More than 0 but less than 20	20-30	30-40	40 and above	
		37	No. of International/National seminars / conferences/workshops organized in last 5 years	1.5	0	1	2	3	4 and above	
		38	No. of faculty members who have acted as convener / Organizing secretary in national seminar / conferences in last 5 years	1.5	0	1	2	3	4 and above	
		39	Percentage of faculty members who have been awarded Research Projects from UGC, ICSSR and other research funding agency	1	0	More than 0 but less than 2	2-5	5-9	9 and above	
		40	No. of faculty members, who are associated with any foreign agency for research / referee assignments	1	0	1	2	3	4 and above	
		B-2 Academic Enrichment	41	Percentage of faculty members associated with academic associations	1	0	More than 0 but less than 20	20-30	30-40	40 and above
			42	Percentage of faculty members who have attended international level academic events / programmes outside India (In last 5 years)	1	0	More than 0 but less than 1	1-2	2-3	3 and above

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Assessment matrix for Annual Auditing programme

Criteria	Key Indicators	S.NO.	Parameters	Weightage	Credits				
					0	1	2	3	4
		43	Number of IPRs (Patents, Copyrights, Trade marks etc.) if any, in the name of faculty member of the college	1	0	1	2	3	4 and above
			Total	15					
C. Infrastructure and Learning Resources	C-1 Physical assets	44	Whether the college has its own building	0.5	No				Yes
		45	Ratio of total students to No. of classrooms in the college	1	above 150	150-125	125-100	100-80	80 and below
		46	Ratio of students in practical subjects to the number of labs	0.5	above 150	150-120	120-90	90-60	60 and below
		47	Ratio of student furniture to the total number of class rooms	1	0-20	20-50	50-70	70-90	90 and above
		48	Percentage of class rooms / labs equipped with working fans and tube lights / bulbs	0.5	0-20	20-40	40-60	60-80	80-100
		49	Ratio of number of boys students to the No. of toilets	0.5	above 400	400-300	300-200	200-100	100 and below
		50	Ratio of number of girls students to the No. of toilets	0.5	above 200	200-150	150-100	100-50	50 and below
		51	Girls common room facility	1	No				Yes
		52	Availability of Staff room	0.5	No				Yes
		53	Department rooms in percentage to No. of subjects being taught in the college	0.5	0	More than 0 but less than 25	25-50	50-75	75 and above
		54	Ratio of number of faculty members to the No. of toilets	0.5	above 80	80-60	60-40	40-20	20 and below
		55	No. of computers in ICT labs	0.5	0	1-5	6-10	11-20	21 and above
		56	Availability of seminar / conference room in the college	0.5	No				Yes
		57	Availability of Safe/Clean drinking water with functional RO system	1	No				Yes
		58	Water harvesting system/ provision in the college	0.5	No				Yes
		59	Availability of Language Lab	0.5	No				Yes
		60	Whether the campus is Wi-Fi enabled	0.5	No				Yes
61	No. of smart classrooms	0.5	0	1	2	3	4 and above		
62	Ramp and other facilities for physically challenged students	0.5	No				Yes		
63	Percentage of capacity of power generation through Generator / inverter/Solar panel to total electricity requirement of the college	0.5	0-20	20-40	40-60	60-80	80-100		
64	Availability of Audio / video system in the college (Mic, TV, Projector, Laptops etc.)	0.5	No				Yes		

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Assessment matrix for Annual Auditing programme

Criteria	Key Indicators	S.NO.	Parameters	Weightage	Credits				
					0	1	2	3	4
	C-2 Office Setup	65	Percentage of working Ministerial staff to no. of sanctioned posts (including Lab asstts.)	1	0-20	20-40	40-60	60-80	80-100
		66	Percentage of working supporting staff to no. of sanctioned posts (including Lab bearers, gas man etc..)	1	0-20	20-40	40-60	60-80	80-100
		67	Working accounts personnel	0.5	No				Yes
			Total	15					
D. Student Support and participation	D-1 Learning Support	68	Library facility	0.5	No				Yes
		69	Working Librarian	0.25	No				Yes
		70	Whether library is automated	0.25	No				Yes
		71	Percentage of working Library staff against sanctioned posts	0.25	0-20	20-40	40-60	60-80	80-100
		72	Ratio of total books in library to total No. of students	0.5	0	More than 0 and less than 3	3-4	4-5	5 and above
		73	No. of Reading Rooms	0.5	0		1		2 and above
		74	No. of copies of News papers subscribed per 100 students	0.25	0	1	2	3	4 and above
		75	Subscription of employment News paper	0.25	No				Yes
		76	No.of magazines subscribed	0.25	0	1-3	4-6	7-9	10 and above
	77	Number of journals subscribed per subject	0.5	0	1	2	3	4 and above	
	D-2 Counseling and Mentoring	78	Percentage of Students guided through Counseling cell	0.25	0	More than 0 but less than 2	2-4	4-6	6 and above
		79	Sports Ground	0.25	No				Yes
		80	Working Director Physical Education	0.25	No				Yes
81		No. of games for which complete set of equipments and gears available	0.25	0	3	4-6	7-9	10 and above	
82		Total No. of students benefited by issuing of sports equipments and gears	0.25	0	More than 0 but less than 50	50-100	100-200	200 and above	
83		No. of events at Inter-college/University/National and International level in which college participated	0.5	0	1-5	6-10	11-15	16 and above	

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Assessment matrix for Annual Auditing programme

Criteria	Key Indicators	S.NO.	Parameters	Weightage	Credits				
					0	1	2	3	4
		84	No. of prizes won by college at Inter-college/University/National and International sports/ games	0.25	0	1-2	3-5	6-8	9 and above
		85	Anti ragging cell	0.25	No				Yes
		86	Women cell	0.25	No				Yes
		87	Sexual harassment complaint cell	0.25	No				Yes
		88	Total No. of Extra-curricular activities organised	0.5	0	1-5	6-10	11-15	16 and above
		89	Is Remedial coaching facility being provided	0.25	No				Yes
		90	Percentage of Students utilising IT / ICT lab. Facility to total No. of students	0.25	0	More than 0 but less than 5	5-10	10-15	15 and above
		91	Entrepreneurship/Skill Development promotional cell in the college	0.25	No				Yes
		92	NSS units in the college	0.5	No				Yes
		93	Rover/ Ranger unit	0.25	No				Yes
		94	NCC unit in the college	0.25	No				Yes
		95	Employment/ job vacancy display board for students	0.25	No				Yes
		96	First-Aid kit available	0.25	No				Yes
		97	Functional Fire Extinguishers available	0.25	No				Yes
		98	Students suggestion / feedback box available	0.25	No				Yes
		99	Canteen facility available	0.25	No				Yes
		100	Hostel facility available	0.25	No				Yes
			Total	10					
E. Financial Resources and Utilisation	E-1 Financial Management	101	Percentage of total grants utilized in last 3 years	2	0-20	20-40	40-60	60-80	80-100
		102	Average annual per capita capital expenditure	2	0	More than 0 but less than 500	500-1000	1000-1500	1500 and above
		103	Average annual per capita operational expenditure	2	0-200	200-400	400-600	600-800	800 and above
		104	No. of Internal/ CA Audits undertaken during last 3 years	2	0	1	2	3	4 and above

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Assessment matrix for Annual Auditing programme

Criteria	Key Indicators	S.NO.	Parameters	Weightage	Credits				
					0	1	2	3	4
	E-2 Self Financing Efforts	105	Funds received from sources other than state or central govt (last 03 years)	2	0	upto 1 lakh	1-6 lakh	6 -20 lakh	20 lakh and above
			Total	10					
F. Commitment, Leadership and Management	F-1 Societal Footprint	106	Progress made under Green campus initiative (No. Of activities)	0.5	0	1-3	4-6	7-9	10 and above
		107	No. of efforts undertaken for creating national integration and Community awareness among students	0.5	0	1-3	4-6	7-9	10 and above
		108	No. of Institutional/ Corporate Collaborative activities undertaken	0.5	0	1	2	3	4 and above
	F-2 Innovation, Values and Best practices	109	No. of initiatives undertaken for Students welfare	0.5	0	1	2	3	4 and above
		110	Faculty Development Initiatives	0.5	0	1	2	3	4 and above
		111	No. Of Books collected under Community Book Bank scheme	0.5	0	1-100	101-200	201-500	500 and above
		112	Participation of college in District level campaigning/ activities organized by district administration	0.5	0	1-2	3-4	5-6	7 and above
		113	Any other best/ unique performance/ activity/ social contribution	1	No				Yes
		114	Percentage of students participating in Inter House sport activities	0.5	0	More than 0 but less than 10	10-20	20-30	30 and above
		115	Is there any formal mechanism for Student feedback in place ?	0.5	No				Yes
		116	Whether the college has functional solar power generating system	0.5	No				Yes
		F-3 Effective implementation of Govt. Schemes	117	Implementation of Scholarships/Incentive schemes (distributional efficacy)	1	Pendency			
	118		Percentage of students placed through Employment fairs organised by the college	0.5	0	More than 0 but less than 2	2-4	4-6	6 and above
	119		Percentage of students who received GK Books	0.5	0-20	20-40	40-60	60-80	80-100
	120		Percentage of students who received English Grammar Books	0.5	0-20	20-40	40-60	60-80	80-100

Government of Rajasthan
COMMISSIONERATE OF COLLEGE EDUCATION, RAJASTHAN, JAIPUR -302015

Assessment matrix for Annual Auditing programme

Criteria	Key Indicators	S.NO.	Parameters	Weightage	Credits				
					0	1	2	3	4
		121	Classes organized under Pratiyogita Dakshta Programme [{ (Actual No. of Classes)/ (4*No. of days)}*100]	1	0-20	20-40	40-60	60-80	80-100
		122	Percentage of Students who appeared in State Level GK Competition	0.5	0-20	20-40	40-60	60-80	80-100
		123	No. of trees planted	1.5	0-10	11-50	51-100	101-200	201 and above
		124	Average Percentage of Students who turned up for Monthly Test	0.5	0-20	20-40	40-60	60-80	80-100
	F-4 Strengthening the bond	125	No. of Interactive sessions organised for students with motivational mentors/ excellent performers	0.5	0	1	2	3	4 and above
		126	No. of Students- Principal interactions	0.5	0	1	2	3	4 and above
		127	No. of Student- Teacher meetings other than class teaching	0.5	0	1	2	3	4 and above
		128	No. of Staff Council and Development committee meetings held	0.5	0	1	2	3	4 and above
		129	No. of Parents- Teacher meetings	0.5	0	1	2	3	4 and above
		130	No. of Alumni meetings held (last two years)	0.5	0	1	2	3	4 and above
			Total	15					



Dr. Vinod K. Bhardwaj
 Coordinator & Nodal officer, ISDC, CCE



श्री अशोक गहलोत
माननीय मुख्यमंत्री, राजस्थान



कॉलेज शिक्षा विभाग
राजस्थान



श्री भंवर सिंह भाटी
माननीय राज्य मंत्री (स्वतंत्र प्रभार)
उच्च शिक्षा विभाग, राजस्थान

राजकीय महाविद्यालयों का सतत मूल्यांकन करवाने एवं
शैक्षणिक व संस्थागत गुणवत्ता सुधार हेतु राज्य सरकार की एक पहल

**ANNUAL AUDITING PROGRAMME (AAP) /
COLLEGE ASSESSMENT PROGRAMME (CAP)**

महाविद्यालय प्रशिक्षण कार्यक्रम



महाविद्यालय प्रशिक्षण कार्यशाला

दिनांक 16–25 सितम्बर 2019



Details of Assessment

Assessment matrix

Performance Criteria: 6

Total weightage: 100

Criteria	Weightage	Parameters
• A. Teaching and Learning	35	1-30
• B. Research and Professional Practices	15	31-43
• C. Infrastructure and Learning Resources	15	44-67

Assessment matrix

Performance Criteria: 6

Total weightage:100

Criteria	Weightage	Parameters
• D. Student Support and participation	10	68-100
• E. Financial Resources and Utilisation	10	101-105
• F. Commitment, Leadership and Management	15	106-130

A. Teaching and Learning

A-1 Student Strength

1	Actual Student Strength as percentage of Sanctioned Strength	3
2	No. of Applications received as the ratio of Sanctioned seats in UG Part-I and PG (Prev.)	2.5

A. Teaching and Learning

A-2 Inclusivity

3	Percentage of Girls in case of (a) Co Ed. College (b) Girls College	1.5
4	Percentage of SC	1
5	Percentage of ST	1
6	Percentage of OBC	1
7	Percentage of MBC	1
8	Percentage of EWS	1
9	Percentage of Minorities	1
10	Percentage of Students from other districts	0.5
11	Percentage of BPL Students	0.5
12	Percentage of students with Special abilities	0.5

A. Teaching and Learning

A-3 Choices

13	No. of Faculties (Arts, Science, Commerce etc.)	1
14	No. of Subjects offered at UG Courses	1.5
15	No. of PG Courses offered	0.5
16	No. of Vocational / skill Courses offered	0.5
17	Percentage of students enrolled in vocational courses	0.5
18	Percentage of Students enrolled in Skill Development Courses (RSLDC and Other agencies)	1.5

A. Teaching and Learning

A-4 Faculty-Portrayal

19	Working faculty (including work arrangement, guest faculty, adhoc) as percentage of sanctioned posts	1.5
20	Percentage of filled posts (regular appointments) against sanctioned posts	1
21	Percentage of working faculty members having Ph.D Degree	1.5
22	Percentage of working faculty members having M.Phil. Degree (other than Ph.D)	0.5
23	Percentage of working faculty members awarded PDF/D.Litt	0.5
24	Student-Teacher ratio as per sanctioned posts	1
25	Student-Teacher ratio as per working teachers	1
26	Target of content-wise teaching achieved in percentage	1
27	Percentage of faculty members contributed to development of E-content (which is being utilised in more than one institute)	1

A. Teaching and Learning

A-5 Student performance and learning outcomes

28	Pass percentage in last University result	3
29	Percentage of Students scored 60% and above in University result	2
30	Percentage of Students scored 75% and above in University result	1

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	1
32	Percentage of faculty members authored/co-authored at least one book	1
33	Percentage of faculty members recognized as research supervisor	1.5
34	Percentage of faculty members under whom at least one scholar is awarded Ph.D.	1
35	Percentage of faculty members presented at least 2 papers in international seminars / conferences during last 3 years	1
36	Percentage faculty members presented at least 3 papers in national seminars / conferences during last 3 years	1.5
37	No. of International/National seminars / conferences/workshops organized in last 5 years	1.5
38	No. of faculty members who have acted as convener / Organizing secretary in national seminar / conferences in last 5 years	1.5
39	Percentage of faculty members who have been awarded Research Projects from UGC, ICSSR and other research funding agency	1
40	No. of faculty members, who are associated with any foreign agency for research / referee assignments	1

B. Research and Professional Practices

B-2 Academic Enrichment

41	Percentage of faculty members associated with academic associations	1
42	Percentage of faculty members who have attended international level academic events / programmes outside India (In last 5 years)	1
43	Number of IPRs (Patents, Copyrights, Trade marks etc.) if any, in the name of faculty member of the college	1

C. Infrastructure and Learning Resources

C-1 Physical assets

44	Whether the college has its own building	0.5
45	Ratio of total students to No. of classrooms in the college	1
46	Ratio of students in practical subjects to the number of labs	0.5
47	Ratio of student furniture to the total number of class rooms	1
48	Percentage of class rooms / labs equipped with working fans and tube lights / bulbs	0.5
49	Ratio of number of boys students to the No. of toilets	0.5
50	Ratio of number of girls students to the No. of toilets	0.5
51	Girls common room facility	1

52	Availability of Staff room	0.5
53	Department rooms in percentage to No. of subjects being taught in the college	0.5
54	Ratio of number of faculty members to the No. of toilets	0.5
55	No. of computers in ICT labs	0.5
56	Availability of seminar / conference room in the college	0.5
57	Availability of Safe/Clean drinking water with functional RO system	1
58	Water harvesting system/ provision in the college	0.5
59	Availability of Language Lab	0.5
60	Whether the campus is Wi-Fi enabled	0.5
61	No. of smart classrooms	0.5
62	Ramp and other facilities for physically challenged students	0.5
63	Percentage of capacity of power generation through Generator / inverter/Solar panel to total electricity requirement of the college	0.5
64	Availability of Audio / video system in the college (Mic, TV, Projector, Laptops etc.)	0.5

C. Infrastructure and Learning Resources

C-2 Office Setup

65	Percentage of working Ministerial staff to no. of sanctioned posts (including Lab asstts.)	1
66	Percentage of working supporting staff to no. of sanctioned posts (including Lab bearers, gas man etc..)	1
67	Working accounts personnel	0.5

D. Student Support and participation

D-1 Learning Support

68	Library facility	0.5
69	Working Librarian	0.25
70	Whether library is automated	0.25
71	Percentage of working Library staff against sanctioned posts	0.25
72	Ratio of total books in library to total No. of students	0.5
73	No. of Reading Rooms	0.5
74	No. of copies of News papers subscribed per 100 students	0.25
75	Subscription of employment News paper	0.25
76	No. of magazines subscribed	0.25
77	Number of journals subscribed per subject	0.5

D. Student Support and participation

D-2 Counselling and Mentoring

78	Percentage of Students guided through Counselling cell	0.25
79	Sports Ground	0.25
80	Working Director Physical Education	0.25
81	No. of games for which complete set of equipments and gears available	0.25
82	Total No. of students benefited by issuing of sports equipments and gears	0.25
83	No. of events at Inter-college/University/National and International level in which college participated	0.5
84	No. of prizes won by college at Inter-college/University/National and International sports/ games	0.25
85	Anti ragging cell	0.25
86	Women cell	0.25

87	Sexual harassment complaint cell	0.25
88	Total No. of Extra-curricular activities organised	0.5
89	Is Remedial coaching facility being provided	0.25
90	Percentage of Students utilising IT / ICT lab. Facility to total No. of students	0.25
91	Entrepreneurship/Skill Development promotional cell in the college	0.25
92	NSS units in the college	0.5
93	Rover/ Ranger unit	0.25
94	NCC unit in the college	0.25
95	Employment/ job vacancy display board for students	0.25
96	First-Aid kit available	0.25
97	Functional Fire Extinguishers available	0.25
98	Students suggestion / feedback box available	0.25
99	Canteen facility available	0.25
100	Hostel facility available	0.25



End of Session II

E. Financial Resources and Utilisation

E-1 Financial Management

E-2 Self Financing Efforts

101	Percentage of total grants utilized in last 3 years	2
102	Average annual per capita capital expenditure	2
103	Average annual per capita operational expenditure	2
104	No. of Internal/ CA Audits undertaken during last 3 years	2
105	Funds received from sources other than state or central govt (last 03 years)	2

F. Commitment, Leadership and Management

F-1 Societal Footprint

106	Progress made under Green campus initiative (No. Of activities)	0.5
107	No. of efforts undertaken for creating national integration and Community awareness among students	0.5
108	No. of Institutional/ Corporate Collaborative activities undertaken	0.5

F. Commitment, Leadership and Management

F-2 Innovation, Values and Best practices

109	No. of initiatives undertaken for Students welfare	0.5
110	Faculty Development Initiatives	0.5
111	No. Of Books collected under Community Book Bank scheme	0.5
112	Participation of college in District level campaigning/ activities organized by district administration	0.5
113	Any other best/ unique performance/ activity/ social contribution	1
114	Percentage of students participating in Inter House sport activities	0.5
115	Is there any formal mechanism for Student feedback in place ?	0.5
116	Whether the college has functional solar power generating system	0.5

F. Commitment, Leadership and Management

F-3 Effective implementation of Govt. schemes

117	Implementation of Scholarships/Incentive schemes (distributional efficacy)	1
118	Percentage of students placed through Employment fairs organised by the college	0.5
119	Percentage of students who received GK Books	0.5
120	Percentage of students who received English Grammar Books	0.5
121	Classes organized under Pratiyogita Dakshta Programme [{ (Actual No. of Classes)/ (4*No. of days)}*100]	1
122	Percentage of Students who appeared in State Level GK Competition	0.5
123	No. of trees planted	1.5
124	Average Percentage of Students who turned up for Monthly Test	0.5

F. Commitment, Leadership and Management

F-4 Strengthening the bond

125	No. of Interactive sessions organised for students with motivational mentors/ excellent performers	0.5
126	No. of Students- Principal interactions	0.5
127	No. of Student- Teacher meetings other than class teaching	0.5
128	No. of Staff Council and Development committee meetings held	0.5
129	No. of Parents- Teacher meetings	0.5
130	No. of Alumni meetings held (last two years)	0.5

Thanks

