

Sri Bhagawan Mahaveer Jain College

Geetha Road Robertson pet K G F 563122

ACADEMIC AUDIT REPORT

2017-2018/2019

The IQAC cell conducted Academic Audit to all the departments by IQAC Co Ordinator Dr L jayapandian and IQAC members Asst Prof Kasturi. L, Asst Prof Lousina , Dr B K Manjula, Savitha V. S. The team members had General meeting and informed to all the respective department about the internal Auditing and date of Audit. Accordingly the department Academic Audit was conducted by the respective IQAC members, in which suggestion and recommendation and targets were given to the department's by the Auditors.

Department of Life science 9th May 2018

Department of computer Science 8th May 2018

Department of commerce 8th May 2018

Department of English 9th May 2018

Department of kannada 14th May 2018

Department of Hindi 10th May 2018

Department of Management studies 8th May 2018

Department of Physical science 11th May 2018


Principal

PRINCIPAL
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertson, K.G.F. 563122

Assessment Criteria for Department

Department	PMCs		Coordinator			Date	11th May 2018	Assessor		Date		
Sl. No	Criteria	ID	Key Aspects	Max marks	Min marks	Self assessment score	marks Awarded	Actions recommended	Target date	Actions taken	Competition date	Remarks
1	Curricular Aspects	1.1	Syllabus, Attendance, Work Dairy, IQAC, Mentoring	20	7	20	20					
		1.2	Diploma programs certificate details	10	5	10	8					
		1.3	BOE, BOS, Valuation, paper setter details (Department wise)	10	5	10	5					
		1.4	Add on courses details	10	5	10	5					
		1.5	VAP Programme details and copy of certificates of VAP Programme	10	5	10	10					
		1.6	Certificates of Internship/Field projects has to be collected and maintained by the respective departments	20	7	20	10					
		1.7	Department wise feedback	10	5	10	8					
		1.8	Department Minutes of meeting	10	5	10	8					
			Total	100	44	100	74					
2	Teaching-Learning and Evaluation	2.1	Industrial and Field visit	40	17	40	15					
		2.2	Remedial Class & Bridge course conducted details and attendance of the course has to be maintained	30	11	30	25					
		2.3	ICT usage by Faculty Members	40	17	40	30					
		2.4	Mentoring Records	30	11	30	30					
		2.5	Individual Teachers Profile & Department Profile has to be maintained	50	18	50	50					
		2.6	Innovative Teaching (Role play /Case study/ Model making etc.,)	40	17	40	20					
		2.7	Department wise Phd/ M.Phil records of Faculty Members.	50	18	50	20					
		2.8	Calendar of Events	30	11	30	30					
		2.9	Result Analysis as per the semester	40	17	40	38					
	Total	350	137	350	258							

[illegible]

[illegible]

27/11/2019



PRINCIPAL

RI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE

Geetha Road, Robertson, K.G.F. - 583 124

Assessment Criteria for Department

Department	Hindi		Coordinator			Date	10th May 2018	Assessor		Date		
Sl. No	Criteria	ID	Key Aspects	Max marks	Min marks	Self assessment score	marks Awarded	Actions recommended	Target date	Actions taken	Competition date	Remarks
1	Curricular Aspects	1.1	Syllabus, Attendance, Work Dairy, IQAC, Mentoring	20	7	20	20					
		1.2	Diploma programs certificate details	10	5	10	5					
		1.3	BOE, BOS, Valuation, paper setter details (Department wise)	10	5	10	10					
		1.4	Add on courses details	10	5							
		1.5	VAP Programme details and copy of certificates of VAP Programme	10	5							
		1.6	Certificates of Internship/Field projects has to be collected and maintained by the respective departments	20	7							
		1.7	Department wise feedback	10	5							
		1.8	Department Minutes of meeting	10	5	10	10					
			Total	100	44	60	45					
2	Teaching-Learning and Evaluation	2.1	Industrial and Field visit	40	17							
		2.2	Remedial Class & Bridge course conducted details and attendance of the course has to be maintained	30	11	30	30					
		2.3	ICT usage by Faculty Members	40	17	40	20					
		2.4	Mentoring Records	30	11							
		2.5	Individual Teachers Profile & Department Profile has to be maintained	50	18	50	50					
		2.6	Innovative Teaching (Role play /Case study/ Model making etc.)	40	17							
		2.7	Department wise Phd/ M.Phil records of Faculty Members.	50	18	50	50					
		2.8	Calendar of Events	30	11	30	30					
		2.9	Result Analysis as per the semester	40	17	40	40					
	Total	350	137	240	220							

[illegible]

		Total	130	49	20	20														
	6.1	Department wise Mission/Vision/Strategic plan/ Best practice	20	7	20	20														
	6.2	Department wise cell details	20	7																
	6.3	Department FDP Training Programme	20	7																
	6.4	Orientation refresher courses details	10	5	10	10														
	6.5	Self Appraisal (Principal)	10	5	10	10														
	6.6	IQAC details	20	7																
		Total	100	38	40	40														
	7.1	Gender Equity Promotion Programmes	40	17																
	7.2	Gender Sensitive – Safety/Security/ Counseling / Common Room	20	7																
	7.3	Waste Management/Rain Water harvesting/ Green Practice Records	20	7																
	7.4	Departmental Best practice	20	7	20	20														
		Total	100	38	20	20														
		Grand Total	1000	384	535	450														

Principal

[Signature]



PRINCIPAL
SRI BHAGWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
 Geetha Road, Robertson, K.G.F-583 102

[Handwritten mark]

Assessment Criteria for Department

Department		BGB	Coordinator			Date	9th May 2018	Assessor	Date			
Sl. No	Criteria	ID	Key Aspects	Max marks	Min marks	Self assessment score	marks Awarded	Actions recommended	Target date	Actions taken	Competition date	Remarks
1	Curricular Aspects	1.1	Syllabus, Attendance, Work Dairy, IQAC, Mentoring	20	7	20	20					
		1.2	Diploma programs certificate details	10	5	10	10					
		1.3	BOE, BOS, Valuation, paper setter details (Department wise)	10	5	10	10					
		1.4	Add on courses details	10	5	10	10					
		1.5	VAP Programme details and copy of certificates of VAP Programme	10	5	10	10					
		1.6	Certificates of Internship/Field projects has to be collected and maintained by the respective departments	20	7	20	10					
		1.7	Department wise feedback	10	5	10	5					
		1.8	Department Minutes of meeting	10	5	10	10					
			Total	100	44	100	85					
2	Teaching-Learning and Evaluation	2.1	Industrial and Field visit	40	17	40	30					
		2.2	Remedial Class & Bridge course conducted details and attendance of the course has to be maintained	30	11	30	30					
		2.3	ICT usage by Faculty Members	40	17	40	20					
		2.4	Mentoring Records	30	11	30	30					
		2.5	Individual Teachers Profile & Department Profile has to be maintained	50	18	50	50					
		2.6	Innovative Teaching (Role play /Case study/ Model making etc.,)	40	17	40	40					
		2.7	Department wise Phd/ M.Phil records of Faculty Members.	50	18	50	45					
		2.8	Calendar of Events	30	11	30	30					
		2.9	Result Analysis as per the semester	40	17	40	40					
			Total	350	137	350	315					

[illegible]

Assessment Criteria for Department

Department		Kannada	Coordinator			Date	14th May 2018	Assessor		Date		
Sl. No	Criteria	ID	Key Aspects	Max marks	Min marks	Self assessment score	marks Awarded	Actions recommended	Target date	Actions taken	Competition date	Remarks
1	Curricular Aspects	1.1	Syllabus, Attendance, Work Dairy, IQAC, Mentoring	20	7	20	20					
		1.2	Diploma programs certificate details	10	5							
		1.3	BOE, BOS, Valuation, paper setter details (Department wise)	10	5	10	10					
		1.4	Add on courses details	10	5							
		1.5	VAP Programme details and copy of certificates of VAP Programme	10	5							
		1.6	Certificates of Internship/Field projects has to be collected and maintained by the respective departments	20	7							
		1.7	Department wise feedback	10	5	10	10					
		1.8	Department Minutes of meeting	10	5	10	10					
			Total	100	44	50	50					
		2.1	Industrial and Field visit	40	17							
2	Teaching-Learning and Evaluation	2.2	Remedial Class & Bridge course conducted details and attendance of the course has to be maintained	30	11	30	10					
		2.3	ICT usage by Faculty Members	40	17	40	20					
		2.4	Mentoring Records	30	11							
		2.5	Individual Teachers Profile & Department Profile has to be maintained	50	18	50	30					
		2.6	Innovative Teaching (Role play /Case study/ Model making etc.,)	40	17	40						
		2.7	Department wise Phd/ M.Phil records of Faculty Members.	50	18	50	50					
		2.8	Calendar of Events	30	11	30	30					
		2.9	Result Analysis as per the semester	40	17	40	20					
			Total	350	137	280	160					

[illegible]

		Total	130	49	20	10						
6 Governance Leadership & Management	6.1	Department wise Mission/Vision/Strategic plan/ Best practice	20	7	20	20						
	6.2	Department wise cell details	20	7	20	20						
	6.3	Department FDP Training Programme	20	7								
	6.4	Orientation refresher courses details	10	5								
	6.5	Self Appraisal (Principal)	10	5								
	6.6	IQAC details	20	7								
7 Institution Values & Best Practice		Total	100	38	40	40						
	7.1	Gender Equity Promotion Programmes	40	17								
	7.2	Gender Sensitive – Safety/Security/ Counseling / Common Room	20	7								
	7.3	Waste Management/Rain Water harvesting/ Green Practice Records	20	7								
	7.4	Departmental Best practice	20	7	20	20						
		Total	100	38	20	20						
		Grand Total	1000	384	475	845						

Principal

[Signature]

[Signature]

Assessment Criteria for Department

Department	B.Com	Coordinator			Date	8th May 2018	Assessor	Date		Remarks	
Sl. No	Criteria	ID	Key Aspects	Max marks	Min marks	Self assessment score	marks Awarded	Actions recommended	Target date	Actions taken	Competition date
1	Curricular Aspects	1.1	Syllabus, Attendance, Work Dairy, IQAC, Mentoring	20	7	20	18				
		1.2	Diploma programs certificate details	10	5	10	9				
		1.3	BOE, BOS, Valuation, paper setter details (Department wise)	10	5	10	10				
		1.4	Add on courses details	10	5	10	10				
		1.5	VAP Programme details and copy of certificates of VAP Programme	10	5	10	10				
		1.6	Certificates of Internship/Field projects has to be collected and maintained by the respective departments	20	7	20	19				
		1.7	Department wise feedback	10	5	10	9				
		1.8	Department Minutes of meeting	10	5	10	10				
			Total	100	44	100	95				
			2.1	Industrial and Field visit	40	17	40	38			
2	Teaching-Learning and Evaluation	2.2	Remedial Class & Bridge course conducted details and attendance of the course has to be maintained	30	11	30	30				
		2.3	ICT usage by Faculty Members	40	17	40	35				
		2.4	Mentoring Records	30	11	30	30				
		2.5	Individual Teachers Profile & Department Profile has to be maintained	50	18	50	50				
		2.6	Innovative Teaching (Role play /Case study/ Model making etc.,)	40	17	40	40				
		2.7	Department wise Phd/ M.Phil records of Faculty Members.	50	18	50	45				
		2.8	Calendar of Events	30	11	30	30				
		2.9	Result Analysis as per the semester	40	17	40	30				
			Total	350	137	350	328				

3	Research, Innovation and Extension	3.1	Faculty Members participated in Workshop/Seminar /Conference/ symposium, paper presented and paper published Certificates has to be maintained by the Department	20	7	20	20							
		3.2	Research papers and journals details	20	7	20	10							
		3.3	Conference Proceedings (Certificate Photocopy)	20	7	20	10							
		3.4	Departmental Extension Activities conducted details	20	7	20	20							
		3.5	Special Awards /Recognition of Faculty Members & Students	20	7	20	15							
		3.6	Collaboration with NGO/Industries/Institution/MOU details	20	7	20	15							
			Total	120	42	120	90							
4	Infrastructure and Learning Resources	4.1	Departmental Infrastructure details											
		4.2	Department wise Cultural activities and sports details of students	25	9	25	25							
		4.3	Software (Lab)	25	9									
		4.4	E-Resources /Books/Journals/User % (Library)	25	9									
		4.5	Wi-Fi/Computers/user rate	25	9									
			Total	100	36	25	25							
		5.1	Career Counseling/Remedial / Bridge Course details	20	7	20	10							
5	Student support and Progression	5.2	Grievance (ARG)	10	5									
		5.3	Placement (ARG)	20	7									
		5.4	Department wise UG to PG details of students	20	7									
		5.5	NET/SLET details	20	7									
		5.6	Students Awards and Medals records in Sports	20	7	20	5							
		5.7	Alumni details Department wise	20	7	20	10							

Assessment Criteria for Department

Department		BCA	Coordinator		assessment score	Date marks Awarded	8 th May 2018 Actions recommend	Assessor Target date	Actions taken	Date Completion date	Remarks
Sl.No	Criteria	ID	Key Aspects	Max marks	Min marks						
1	Curricular Aspects	1.1	Syllabus, Attendance,	20	7	20	20				
		1.2	Diploma programs	10	5	10	8				
		1.3	BOE, BOS, Valuation, paper setter	10	5	10	10				
		1.4	Add on	10	5	10	8				
		1.5	VAP Programme details and	10	5	10	10				
		1.6	Certificates of Internship/ Field	20	7	20	10				
		1.7	Department V	10	5	10	8				
		1.8	Department Minutes of	10	5	10	10				
			Total	100	44	100	84				
		2.1	Industrial and	40	17						
2	Teaching-Learning and Evaluation	2.2	Remedial Class & Bridge course	30	11	30	30				
		2.3	ICT usage by Faculty	40	17	40	40				
		2.4	Mentoring R	30	11	30	30				
		2.5	Individual Teachers Profile &	50	18	50	50				
		2.6	Innovative Teaching (Role play	40	17	40	30				
		2.7	Department wise Phd/	50	18	50	20				
		2.8	Calendar of E	30	11	30	30				
		2.9	Result Analysis as	40	17	40	40				
			Total	350	137	310	270				

3	Research, Innovation and Extension	3.1	Faculty Members participated in Workshop/Seminar /Conference	20	7	20	20						
		3.2	Research papers and	20	7	20	10						
		3.3	Conference Proceedings	20	7	20	15						
		3.4	Departmental Extension	20	7	20	20						
		3.5	Special Awards /Recognition	20	7	20	10						
		3.6	Collaboration with NGO/Indus	20	7	20	20						
			Total	120	42	120	85						
4	Infrastructure and Learning Resources	4.1	Departmental										
		4.2	Department wise Cultural	25	9								
		4.3	Software (Lab)	25	9	25	20						
		4.4	E-Resources /Books/Jour	25	9	25	10						
		4.5	Wi-Fi/Comp	25	9	25	10						
			Total	100	36	75	40						
		5.1	Career Counseling/	20	7	20	15						
5	Student support and Progression	5.2	Grievance (A)	10	5	10	10						
		5.3	Placement (A)	20	7	20	10						
		5.4	Department wise UG to	20	7								
		5.5	NET/SLET	20	7								
		5.6	Students Awards and	20	7								
		5.7	Alumni details	20	7	20	10						
			Total	130	49	70	45						

Dr. S. S. S.

Dr. S. S. S.

Dr. S. S. S.

6	Governance Leadership & Management	6.1	Department wise Mission/Vis	20	20	20						
		6.2	Department	20	7	20	20					
		6.3	Department FDP	20	7	20	20					
		6.4	Orientation refresher	10	5	10	10					
		6.5	Self Appraisal	10	5	10	10					
		6.6	IQAC details	20	7	20	20					
7	Institution Values & Best Practice		Total	100	38	100	100					
		7.1	Gender Equity	40	17	40	20					
		7.2	Gender Sensitive – Safety/Secur	20	7	20	20					
		7.3	Waste Management t/Rain	20	7	20	20					
		7.4	Departmenta	20	7	20	10					
			Total	100	38	100	70					
			Grand Total	1000	384	875	694					

Principal

87



Assessment Criteria for Department

Department	BBA	Coordinator			Date	8th May 2018	Assessor	Date				
Sl. No	Criteria	ID	Key Aspects	Max marks	Min marks	Self assessment score	marks Awarded	Actions recommended	Target date	Actions taken	Competition date	Remarks
1	Curricular Aspects	1.1	Syllabus, Attendance, Work Dairy, IQAC, Mentoring	20	7	20	20					
		1.2	Diploma programs certificate details	10	5	10	9					
		1.3	BOE, BOS, Valuation, paper setter details (Department wise)	10	5	10	6					
		1.4	Add on courses details	10	5	10	10					
		1.5	VAP Programme details and copy of certificates of VAP Programme	10	5	10	10					
		1.6	Certificates of Internship/Field projects has to be collected and maintained by the respective departments	20	7	20	15					
		1.7	Department wise feedback	10	5	10	10					
		1.8	Department Minutes of meeting	10	5	10	8					
			Total	100	44	100	88					
		2.1	Industrial and Field visit	40	17	40	40					
		2.2	Remedial Class & Bridge course conducted details and attendance of the course has to be maintained	30	11	30	30					
2	Teaching-Learning and Evaluation	2.3	ICT usage by Faculty Members	40	17	40	30					
		2.4	Mentoring Records	30	11	30	30					
		2.5	Individual Teachers Profile & Department Profile has to be maintained	50	18	50	50					
		2.6	Innovative Teaching (Role play /Case study/ Model making etc.,)	40	17	40	40					
		2.7	Department wise Phd/ M.Phil records of Faculty Members.	50	18	50	30					
		2.8	Calendar of Events	30	11	30	30					
		2.9	Result Analysis as per the semester	40	17	40	40					
	Total	350	137	350	320							

3	Research, Innovation and Extension	3.1	Faculty Members participated in Workshop/Seminar /Conference/ symposium, paper presented and paper published Certificates has to be maintained by the Department	20	7	20	20						
		3.2	Research papers and journals details	20	7	20	15						
		3.3	Conference Proceedings (Certificate Photocopy)	20	7	20	15						
		3.4	Departmental Extension Activities conducted details	20	7	20	20						
		3.5	Special Awards /Recognition of Faculty Members & Students	20	7	20	5						
		3.6	Collaboration with NGO/Industries/Institution/MOU details	20	7	20	20						
			Total	120	42	120	95						
4	Infrastrure and Learning Resources	4.1	Departmental Infrastructure details										
		4.2	Department wise Cultural activities and sports details of students	25	9	25	20						
		4.3	Software (Lab)	25	9								
		4.4	E-Resources /Books/Journals/ User % (Library)	25	9	25	20						
		4.5	Wi-Fi/Computers/user rate	25	9	25	20						
			Total	100	36	75	60						
		5.1	Career Counseling/Remedial / Bridge Course details	20	7	20	20						
5	Student support and Progression	5.2	Grievance (ARG)	10	5								
		5.3	Placement (ARG)	20	7								
		5.4	Department wise UG to PG details of students	20	7								
		5.5	NET/SLET details	20	7								
		5.6	Students Awards and Medals records in Sports	20	7	20	5						
		5.7	Alumni details Department wise	20	7	20	15						

Assessment Criteria for Department

Department		PMES		Coordinator		Date		11th May 2018	Assessor	Date		Remarks
Sl. No	Criteria	ID	Key Aspects	Max marks	Min marks	Self assessment score	marks Awarded	Actions recommended	Target date	Actions taken	Competition date	
1	Curricular Aspects	1.1	Syllabus, Attendance, Work Dairy, IQAC, Mentoring	20	7	20	20					
		1.2	Diploma programs certificate details	10	5	10	8					
		1.3	BOE, BOS, Valuation, paper setter details (Department wise)	10	5	10	5					
		1.4	Add on courses details	10	5	10	5					
		1.5	VAP Programme details and copy of certificates of VAP Programme	10	5	10	10					
		1.6	Certificates of Internship/Field projects has to be collected and maintained by the respective departments	20	7	20	10					
		1.7	Department wise feedback	10	5	10	8					
		1.8	Department Minutes of meeting	10	5	10	8					
			Total	100	44	100	74					
		2.1	Industrial and Field visit	40	17	40	15					
2	Teaching-Learning and Evaluation	2.2	Remedial Class & Bridge course conducted details and attendance of the course has to be maintained	30	11	30	25					
		2.3	ICT usage by Faculty Members	40	17	40	30					
		2.4	Mentoring Records	30	11	30	30					
		2.5	Individual Teachers Profile & Department Profile has to be maintained	50	18	50	50					
		2.6	Innovative Teaching (Role play /Case study/ Model making etc.,)	40	17	40	20					
		2.7	Department wise Phd/ M.Phil records of Faculty Members.	50	18	50	20					
		2.8	Calendar of Events	30	11	30	30					
		2.9	Result Analysis as per the semester	40	17	40	38					
			Total	350	137	350	258					

[illegible]

Department: HINDI

Assessment Criteria for Department

Date:20/10/ 2015

Department: HEDU												
Sl. No	Department Criteria	ID	Key Aspects	Coordinator		Self assessment	Date	Actions	Assessor	Actions Taken	Date	Remarks
				Max marks	Min marks	score	Marks Awarded	recommended	Target date		Completion date	
1	Curricular Aspects	1.1	Curriculum Design and development	50	18	50		Not applicable				
		1.2	Academic Flexibility	50	18	50						
		1.3	Curriculum Enrichment	30	11	20	15	Need to be updated				
		1.4	Feedback System	20	07	20	15	Need to updated				
			Total	150	55	140	30					
2	Teaching-Learning and Evaluation	2.1	Student Enrolment and Profile	10	11	10	08					
		2.2	Catering to Student diversity	20	07	20	10	Need to keep a copy				
		2.3	Teaching-Learning Process	50	18	40	35					
		2.4	Teacher Quality	50	18	40	40	Updated the knowledge				
		2.5	Evaluation Process and Reforms	40	14	30	30					
		2.6	Students Performance and Learning Outcomes	30	11	30	28					
			Total	200	79	170	151					
3	Research, Consultancy and Extension	3.1	Promotion of Research	20	07	20	00	Need to update				
		3.2	Resource Mobilization for Research	20	07	20	15					
		3.3	Research Facilities	30	11	30	00	N/A				
		3.4	Research Publications and Awards	100	35	90	75	Try to participate more in International seminar				
		3.5	Consultancy	20	07	10	15					
		3.6	Extension Activities and Institutional Social Responsibility	40	14	30	30					
		3.7	Collaboration	20	07	10	10	Need to improve				
			Total	250	88	210	145					

Department: KANNADA

Date: 21/10/2015

Department		Coordinator		Date		Assessor	Actions Taken	Date	Remarks
Sl. No	Criteria	ID	Key Aspects	Max marks	Min marks	Self assessment score	Marks Awarded	Actions recommended	
1	Curricular Aspects	1.1	Curriculum Design and development	50	18	50	--	N/A	
		1.2	Academic Flexibility	50	18	40	40	N/A	
		1.3	Curriculum Enrichment	30	11	20	30	Improve language skill	By next academic
		1.4	Feedback System	20	07	10	20	N/A	
		Total		150	55	120	90		
2	Teaching-Learning and Evaluation	2.1	Student Enrolment and Profile	10	11	10	10	Categories wise details has to be updated	28/10/2015
		2.2	Catering to Student diversity	20	07	00	00	Remedial class registration has to be maintained	by jan 2016
		2.3	Teaching-Learning Process	50	18	45	45	N/A	
		2.4	Teacher Quality	50	18	45	45		
		2.5	Evaluation Process and Reforms	40	14	40	30	Updated format	
		2.6	Students Performance and Learning Outcomes	30	11	25	20	Should be maintained by printed format	
		Total		200	79	165	150		
3	Research, Consultancy and Extension	3.1	Promotion of Research	20	07	20	20	N/A	
		3.2	Resource Mobilization for Research	20	07	10	15		
		3.3	Research Facilities	30	11	20	20		
		3.4	Research Publications and Awards	100	35	50	80		
		3.5	Consultancy	20	07	--	--		
		3.6	Extension Activities and Institutional Social Responsibility	40	14	--	--	Need to be taken up extra activities	By next auditing
		3.7	Collaboration	20	07	--	--	Take initiative	
		Total		250	88	100	135		

4	Infrastructure and Learning Resources	4.1	Physical Facilities	30	11	15	20												
		4.2	Library as a Learning Resource	20	07	20	20												
		4.3	IT Infrastructure	30	11	20	--												
		4.4	Maintenance of Campus Facilities	20	07	15	--												
5	Student Support and Progression	Total		100	36	70	40												
		5.1	Student Mentoring and Support	40	14	30	20												
		5.2	Student Progression	40	14	35	35												
		5.3	Student Participation and Activities	20	07	15	15												
6	Governance Leadership and Management	Total		100	35	80	70												
		6.1	Institutional Vision and Leadership	10	04	10	10												
		6.2	Strategy Development and Deployment	10	04	10	10												
		6.3	Faculty Empowerment Strategies	30	11	20	20												
		6.4	Financial Management and Resource Mobilization	20	07	15	--												
		6.5	Internal Quality Assurance System	30	11	20	25												
7	Innovations and Best Practices	Total		100	37	75	65												
		7.1	Environment Consciousness	30	11	20	==												
		7.2	Innovations	30	11	30	30												
		7.3	Best Practices	40	14	40	40												
		Total		100	36	90	70												
		Total Score		1000	366	700	680												

Handwritten signature/initials in green ink.

Handwritten signature in blue ink: Jaleel (Kashmiri) and a note below it: (Kashmiri).

Department: Commerce

Assessment Criteria for Department

Date: 20/10/ 2015

Sl. No	Department Criteria	ID	Key Aspects	Coordinator Max marks	Coordinator Min marks	Self assessment score	Date Marks Awarded	Actions recommended	Assessor Target date	Actions Taken	Date Completion date	Remarks
1	Curricular Aspects	1.1	Curriculum Design and development	50	18	50	50					
		1.2	Academic Flexibility	50	18	50	50					
		1.3	Curriculum Enrichment	30	11	30	30					
		1.4	Feedback System	20	07	20	10					
			Total	150	55	150	140					
2	Teaching-Learning and Evaluation	2.1	Student Enrolment and Profile	10	11	08	07					
		2.2	Catering to Student diversity	20	07	15	10					
		2.3	Teaching-Learning Process	50	18	50	40					
		2.4	Teacher Quality	50	18	50	40					
		2.5	Evaluation Process and Reforms	40	14	35	35					
		2.6	Students Performance and Learning Outcomes	30	11	20	30					
			Total	200	79	128	162					
		3.1	Promotion of Research Resource Mobilization for Research	20	07	15	15					
		3.2	Research Facilities	30	11	--	--					
3	Research, Consultancy and Extension	3.3	Research Publications and Awards	100	35	25	20					
		3.4	Consultancy	20	07	--	---					
		3.5	Extension Activities and Institutional Social Responsibility	40	14	40	30					
		3.6										
		3.7	Collaboration	20	07	20	10					

Assessment Criteria for Department
Department: physics **Date: 21/10/ 2016**

Sl. No	Department		Coordinator	Date	Assessor	Date	Remarks
	Criteria	ID	Max marks	Mfn marks	Self assessment score	Marks Awarded	
1	Curricular Aspects	1.1	Curriculum Design and development	50	18		
		1.2	Academic Flexibility	50	18		
		1.3	Curriculum Enrichment	30	11	15	
		1.4	Feedback System	20	07		
		Total	150	55	15	15	
2	Teaching-Learning and Evaluation	2.1	Student Enrolment and Profile	10	11	08	
		2.2	Catering to Student diversity	20	07	18	From next academic diploma programme should be introduced
		2.3	Teaching-Learning Process	50	18	40	
		2.4	Teacher Quality	50	18	35	
		2.5	Evaluation Process and Reforms	40	14	33	To be done
		2.6	Students Performance and Learning Outcomes	30	11	25	It should be implemented still in progress not yet implemented
		Total	200	79	159	151	
3	Research, Consultancy and Extension	3.1	Promotion of Research	20	07	--	
		3.2	Resource Mobilization for Research	20	07	--	In next academic will be planned
		3.3	Research Facilities	30	11	---	

3.4	Research Publications and Awards	100	35	--	--	Papers will be published by next sem by march 2016				
3.5	Consultancy	20	07	--	--					
3.6	Extension Activities and Institutional Social Responsibility	40	14	10	--					
3.7	Collaboration	20	07	--	--					
4	Infrastructure and Learning Resources					By next academic the collaboration has to done				
4.1	Physical Facilities	250	88	10	--					
4.2	Library as a learning Resource	30	11	28	28					
4.3	IT Infrastructure	20	07	18	15					
4.4	Maintenance of Campus Facilities	30	11	--	--					
5	Student Support and Progression									
5.1	Student Mentoring and Support	100	36	46	48					
5.2	Student Progression	40	14	35	35					
5.3	Student Participation and Activities	40	14	35	35					
6	Governance Leadership and Management									
6.1	Institutional Vision and Leadership	100	35	84	84					
6.2	Strategy Development and Deployment	10	04	--	--					
6.3	Faculty Empowerment Strategies	30	11	08	08					
6.4	Financial Management and Resource Mobilization	20	07	28	28					
				15	15	Should be done by next academic				