Government of Rajasthan
Department of College Education, Rajasthan
Assessment Matrix for Annual Auditing Programme 2021-22

(An initiative in compliance of the Budget Announcement February 2019, Point No 32)

Format-B
Assessment of private Colleges

-:College Details :-

1	Full Name of College	:	**Shri Pushtikar Shree Purohit Surajraj Roopa Devi Smriti Mahila Mahav**
2	Full Address of College with Tehsil Name	:	**Opposite of Ummaid Hospital's Back Door, Jodhpur**
3	Name of Nodal College with Full Address	:	**Govt. College, 1st Puliya, Jodhpur**
4	Year of Establishment	:	**2003**
5	Type of Affiliation	:	**Permanent NOC**
6	If PNOC then from the year	:	**2011**
7	Year of seeking 2f from UGC	:	**2017**
8	Year of seeking 12B from UGC	:	**2017**
9	AISHE Code of the college	:	**C-37155**
10	Whether Management body is elected	:	**Yes**
11	Wheather Accredited for NAAC	:	**NO**

12	If Yes, mention Date & Score		Cylce-I :		Cycle-2 :		Cycle-3 :	

13	**Name of Principal**	:	**DR. MEETA MULTANI**
14	Mobile Number of Principal	:	**9413248811**
15	**Name of IQAC Coordinator**	:	**Dr. MADHAV DEV BOHRA**
16	Mobile Number of IQAC Coordinator	:	**9414919112**
17	e-mail ID of College	:	**spspsrsmmv@gmail.com**
18	Session for which AAP form is being filled	:	**2022-23**
	Assessment Period will be	:	***1-July-2021 to 30-June-2022***
	Financial Period will be	:	***1-April-2021 to 31-March-2022***
	Examination Year will be	:	***2022***
19	Report Type	:	**Draft**

Government of Rajasthan
Department of College Education, Rajasthan
Assessment Matrix for Annual Auditing Programme 2021-22

(An initiative in compliance of the Budget Announcement February 2019, Point No 32)

<u>Format-B</u>
Assessment of private Colleges

-: Inspection & Team Details :-
(Applicable during Physical Verification only)

1	Phase of Inspection	:	First			
2	First Date of Inspection	:				
3	Second Date of Inspection	:				
4	**Name of Coordinator**	:	**DR. MEETA MULTANI**			
5	Mobile Number :	:	**9413248811**			
6	College Name	:				
7	College City	:				
8	**Name of Co-Coordinator**	:	**DR. MADHAV DEV BOHRA**			
9	Mobile Number :	:	**9414919112**			
10	College Name	:				
11	College City	:				
12	**Name of Member**	:	**DR. RAJESH BOHRA**			
13	Mobile Number :	:	**9413844906**			
14	College Name	:				
15	College City	:				

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Performance Criteria	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Crietria-wise Grade
A. Teaching and Learning	31.25	74.00	2.3680	**B**
B. Research and Professional Practices	18.50	28.00	1.5140	**C**
C. Infrastructure and Learning Resources	17.00	40.50	2.3820	**B**
D. Student Support and participation	13.50	18.75	1.3890	**D**
E. Financial Resources and Utilisation	5.25	13.00	2.4760	**B**
F. Commitment, Leadership and Management	14.50	16.75	1.1550	**D**
TOTAL	**100.00**	**191.00**	**11.2840**	
Institutional CGPA & GRADE	**1.91**	**C**		

1. DR. MEETA MULTANI, Principal, , , Mobile No. : 9413248811	Coordinator
2. DR. MADHAV DEV BOHRA, Associate Professor, , , Mobile No. : 9414919112	Co-coordinator
3. DR. RAJESH BOHRA, Assistant Professor, , , Mobile No. : 9413844906	Member

Despatch No. and Date :

DR. MEETA MULTANI, Principal, SHRI PUSHTIKAR SHREE PUROHIT SURAJRAJ ROOPA DEVI SMRITI MAHILA MAHAVIDYALAY, Opposite of Ummaid Hospital's Back Door, Jodhpur Mobile No. : 9413248811

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Crteria	Key Factors Criteria	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Crietria-wise Grade
A. Teaching and Learning	A-1 Student Strength	3.50	3.50	1.0000	**D**
	A-2 Inclusivity	3.25	6.00	1.8460	**C**
	A-3 Choices	6.50	11.00	1.6920	**C**
	A-4 Faculty-Portrayal	11.50	32.50	2.8260	**B++**
	A-5 Student performance and learning outcomes	6.50	21.00	3.2310	**A**
B. Research and Professional Practices	B-1 Research Output	14.50	28.00	1.9310	**C**
	B-2 Academic Enrichment	4.00	0.00	0.0000	**D**
C. Infrastructure and Learning Resources	C-1 Physical Assets	14.25	31.50	2.2110	**B**
	C-2 Office Setup	2.75	9.00	3.2730	**A+**
D. Student Support and participation	D-1 Learning Support	3.75	5.50	1.4670	**D**
	D-2 Counseling and Mentoring	9.75	13.25	1.3590	**D**
E. Financial Resources and Utilisation	E-1 Financial Management	4.00	8.00	2.0000	**C**
	E-2 Self Financing Efforts	1.25	5.00	4.0000	**A++**
F. Commitment, Leadership and Management	F-1 Societal Footprint	1.25	2.00	1.6000	**C**
	F-2 Innovations	2.50	3.00	1.2000	**D**
	F-3 Effective Implementatin of Govt. Schemes	1.50	3.00	2.0000	**C**
	F-4 Strengthening the bond	1.75	3.00	1.7140	**C**
	F-5 Institutional Values and Best Pratices	7.50	5.75	0.7670	**D**
	TOTAL	**100.00**	**191.00**		

1. DR. MEETA MULTANI, Principal, , , Mobile No. : 9413248811	**Team Leader**		
2. DR. MADHAV DEV BOHRA, Associate Professor, , , Mobile No. : 9414919112	**Co Incharge**		
3. DR. RAJESH BOHRA, Assistant Professor, , , Mobile No. : 9413844906	**Member**		
Despatch No. and Date :			
DR. MEETA MULTANI, Principal, SHRI PUSHTIKAR SHREE PUROHIT SURAJRAJ ROOPA DEVI SMRITI MAHILA MAHAVIDYALAY, Opposite of Ummaid Hospital's Back Door, Jodhpur Mobile No. : 9413248811			

SHRI PUSHTIKAR SHREE PUROHIT SURAJRAJ ROOPA DEVI SMRITI MAHILA MAHAVIDYALAY Opposite of Ummaid Hospital's Back Door, Jodhpur

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
A. Teaching and Learning	A-1 Student Strength	1	Actual Student Strength as percentage of Sanctioned Strength.	507	1305	1	2.00	2.00	000 - 000
		2	No. of Applications received as the ratio of Sanctioned seats in UG Part-I and PG (Prev.).	177	510	1	1.50	1.50	
	A-2 Inclusivity	3	Percentage of Girls in case of (a) Co Ed. College.				1.00		
			Percentage of Girls in case of (b) Girls College.	YES		4		4.00	
		4	Percentage of SC.	70	507	2	0.25	0.50	
		5	Percentage of ST.	2	507	1	0.25	0.25	
		6	Percentage of OBC.	246	507	4	0.25	1.00	
		7	Percentage of MBC.	0	507	0	0.25	0.00	
		8	Percentage of EWS.	0	507	0	0.25	0.00	
		9	Percentage of Minorities.	0	507	0	0.25	0.00	
		10	Percentage of Students from other districts.				0.25		

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
A. Teaching and Learning	A-2 Inclusivity	11	Percentage of BPL Students.	10	507	1	0.25	0.25	
		12	Percentage of Divyang students.	0	507	0	0.25	0.00	
	A-3 Choices	13	No. of Faculties (Arts, Science, Commerce, Agriculture, Law etc.).	4		4	0.50	2.00	
		14	No. of Subjects offered at UG Courses.	20		4	1.00	4.00	
		15	No. of PG Courses offered.	6		2	0.50	1.00	
		16	No. of Vocational / Skill development Courses offered (RSLDC and Other agencies, including college level).	0		0	0.50	0.00	
		17	Percentage of students enrolled in Vocational / Skill development Courses.				0.50		
		18	Percentage of Students passed in Vocational / Skill development Courses.				1.00		
		19	Number of subjects approved by the CCE	0		0	0.50	0.00	

Assessment Matrix for Annual Auditing Programe : 2022 Report

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Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
A. Teaching and Learning	A-3 Choices	20	Number of subjects approved by the University	26		4	0.50	2.00	
		21	Average number of students per class (ARTS-UG-Part 1)	54	1	1	0.25	0.25	
		22	Average number of students per class (COMMERCE, BBA-UG-Part 1)	14	1	1	0.25	0.25	
		23	Average number of students per class (ALL SCIENCES-UG-Part 1)	45	1	1	0.25	0.25	
		24	Number of Working Subject Combinations in (ARTS-UG)	5		1	0.25	0.25	
		25	Number of Working Subject Combinations in (COMMERCE,BBA-UG)	1		1	0.25	0.25	
		26	Number of Working Subject Combinations in (ALL SCIENCES-UG)	4		3	0.25	0.75	
	A-4 Faculty-Portrayal	27	Working faculty as percentage of posts-required-as-per-rules	24	37	3	1.00	3.00	
		28	Percentage of filled posts (regular appointments) against no. of posts-required-as-per-rules	8	37	1	1.00	1.00	

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
A. Teaching and Learning	A-4 Faculty-Portrayal	29	Percentage of working faculty members having Ph.D Degree.	17	24	3	1.50	4.50	
		30	Percentage of working faculty members having M.Phil. Degree (other than Ph.D).	0	24	0	0.50	0.00	
		31	Percentage of working faculty members awarded PDF/D.Litt.	0	24	0	0.50	0.00	
		32	Student-Teacher ratio as per posts-required-as-per-rules	507	37	4	2.00	8.00	
		33	Student-Teacher ratio as per working no. of teachers	507	24	4	2.00	8.00	
		34	Target of content-wise teaching achieved in percentage.	98.00%	2%	4	1.00	4.00	
		35	Percentage of faculty members contributed to devlopment of E-content (which is being utilised in more than one institution).	0	24	0	1.00	0.00	
		36	Percentage of the working staff approved by the University	8	8	4	0.50	2.00	
		37	Percentage of the faculty members (including Principal) working in the college continuously for 5 years.	8	8	4	0.50	2.00	
A. Teaching and Learning	A-5 Student performance and	38	Pass percentage in last University result.	584	584	4	3.00	12.00	

Assessment Matrix for Annual Auditing Programe : 2022 Report

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Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
	learning outcomes	39	Percentage of Students scored 60% and above in University result.	215	584	3	2.00	6.00	
		40	Percentage of Students scored 75% and above in University result.	41	584	2	1.00	2.00	
		41	Number of students who won Gold Medal in University exam.	2		2	0.50	1.00	
B. Research and Professional Practices	B-1 Research Output	42	Percentage of faculty members having research papers published in UGC care list journals or in peer reviewd journals with ISSN during last 3 years.	1	24	4	1.50	6.00	
		43	Percentage of faculty members authored/co-authored at least one book with ISBN / Chapter in a Book (with ISBN).during last 3 years.	0	24	0	1.50	0.00	
		44	Percentage of faculty members recognized as research supervisor.	3	24	4	1.50	6.00	
		45	Percentage of faculty members under whom at least one scholar is awarded Ph.D..	1	24	4	1.00	4.00	
B. Research and Professional Practices	B-1 Research Output	46	Percentage of faculty members presented at least 2 papers in international seminars / conferences / E Conferences during last 3 years.	0	24	0	1.00	0.00	

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Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		47	Percentage faculty members presented at least 3 papers in national seminars / conferences / E Conference during last 3 years.	1	24	1	1.50	1.50	
		48	No. of International/National seminars / conferences/workshops / E Conference organized during last 5 years.	20		4	1.50	6.00	
		49	No. of faculty members who have acted as convener / Organizing secretary in national seminar / conferences / E Conference during last 5 years.	0		0	1.50	0.00	
		50	No. of Faculty members delivered Keynote / Plenary / Invited Lecture in Regional / National/ International Seminars / E-Conference (during last 3 years).	3		3	1.50	4.50	
B. Research and Professional Practices	B-1 Research Output	51	Percentage of faculty members who have been Awarded Research Projects from UGC, CSIR, DST, DBT, ICSSR and other research funding agency.				1.00		
		52	No. of faculty members, who are associated with any foreign agency for research / referee assignments.	0		0	1.00	0.00	

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Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
	B-2 Academic Enrichment	53	Percentage of faculty members associated with academic associations/BOS member/University Academic Council/Associated with Board/Public Service Commission of any state.				1.00		
		54	Percentage of faculty members who have attended international level academic events / programmes outside India during last 5 years.				1.00		
		55	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	
		56	Have you ever been declared a defaulter by the CCE	NO		2	0.50	0.00	
		57	Have you ever been declared a defaulter by the University?	NO		2	0.50	0.00	
C. Infrastructure and Learning Resources	C-1 Physical Assets	58	Whether the college has its own building.	YES		4	0.50	2.00	C.
		59	Ratio of total students to No. of classrooms in the college.	507	21	4	1.00	4.00	
		60	Ratio of students in practical subjects to the number of labs.	329	7	4	1.00	4.00	
		61	Ratio of student furniture to the total number of class rooms.	1257	21	2	1.00	2.00	

Assessment Matrix for Annual Auditing Programe : 2022 Report

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Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		62	Percentage of class rooms / labs equipped with working fans and LED tube lights / bulbs.	28	28	4	0.50	2.00	
		63	Ratio of number of boys students to the No. of toilets.		0		0.50		
		64	Ratio of number of girls students to the No. of toilets.	507	24	4	0.50	2.00	
		65	Ratio of number of staff (teaching and non-teaching) members to the No. of toilets.	50	6	4	0.50	2.00	
		66	Toilets facility for Divyang students and staff members.	NO		0	0.50	0.00	
		67	Ramp and other facilities for Divyang students and staff members.	NO		0	0.50	0.00	
C. Infrastructure and Learning Resources	C-1 Physical Assets	68	Girls common room facility (Number of Activities undertaken specially in the Girls Common room other than activities of women cell).	1		1	0.50	0.50	
		69	Availability of Staff room.	YES		4	0.25	1.00	
		70	Departmental rooms in percentage to No. of subjects being taught in the college.	0	20	0	0.50	0.00	
		71	No. of computers in campus for Students only (including ICT labs, laboratories etc.).	20		3	0.50	1.50	

Assessment Matrix for Annual Auditing Programe : 2022 Report

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Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		72	Ratio of Computers with free access of internet surfing for students.				**0.50**		
		73	Availability of Safe/Clean drinking water with functional water purifier system.	**YES**		**4**	**1.00**	**4.00**	
		74	No of Languages associated with Language Lab.	**0**		**0**	**0.50**	**0.00**	
		75	Speed of Wi-Fi facility in the Campus.	**40**		**2**	**0.50**	**1.00**	
		76	Number of class rooms covered under LAN.	**1**		**1**	**0.50**	**0.50**	
		77	No. of smart classrooms (Functional interactive Board).	**1**		**1**	**0.50**	**0.50**	
C. Infrastructure and Learning Resources	C-1 Physical Assets	78	Percentage of capacity of power generation through Generator / inverter/Solar panel to total electricity requirement of the college.	**4**	**4500**	**0**	**0.75**	**0.00**	C.
		79	Availability of Audio / video system in the college (Mic, TV, Projector, Laptops etc.).	**YES**		**4**	**0.50**	**2.00**	
		80	Availability of Auditorium in the Campus (Above 150 seating capacity).	**YES**		**4**	**0.50**	**2.00**	
		81	No. of Seminar Halls/Lecture Theater with fitted/permanent Audio/Video system.	**1**		**1**	**0.50**	**0.50**	

Assessment Matrix for Annual Auditing Programe : 2022 Report

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Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		82	Functional Fire Extinguishers available.	NO		0	0.25	0.00	
	C-2 Office Setup	83	Percentage of working Ministerial staff to no. of posts-required-as-per-rules (including Lab asstts.).	15	20	3	1.00	3.00	
		84	Percentage of working supporting staff to no. of posts-required-as-per-rules (including Lab bearers, gas man etc.).	7	10	3	1.00	3.00	
		85	Working accounts personnel.	YES		4	0.50	2.00	
		86	Automation of offices.	YES		4	0.25	1.00	
D. Student Support and participation	D-1 Learning Support	87	Library with or without e-library/inflibnet/delnet facility (Based on total Hits).	Yes Library No Facility		2	0.50	1.00	
		88	Working Librarian.	YES		4	0.25	1.00	
		89	Whether library is automated.	NO		0	0.25	0.00	
		90	Percentage of working Library staff against no. of posts-required-as-per-rules	2	4	2	0.25	0.50	
		91	Ratio of total books in library to total No. of students.				0.50		

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

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Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		92	No. of Reading Rooms.	**1**		**2**	**0.50**	**1.00**	
		93	No. of copies of News papers subscribed per 100 students.				**0.25**		
		94	Subscription of employment News paper.	**NO**		**0**	**0.25**	**0.00**	
		95	No. of magazines subscribed.	**0**		**0**	**0.25**	**0.00**	
		96	Number of journals subscribed per subject by the college.				**0.25**		
		97	Log book is maintained regularly in the library.	**YES**		**4**	**0.50**	**2.00**	
D. Student Support and participation	D-2 Counseling and Mentoring	98	Percentage of Students guided through Counselling cell (includes mental health counselling and career counselling).	**6**	**507**	**1**	**0.25**	**0.25**	
		99	Sports Ground.	**NO**		**0**	**0.25**	**0.00**	
		100	Working Director Physical Education.	**NO**		**0**	**0.25**	**0.00**	
		101	No. of games for which complete set of equipments and gears available.	**5**		**2**	**0.50**	**1.00**	
		102	Total No. of students benefited by issuing of sports equipments and gears.	**100**		**3**	**0.50**	**1.50**	

Assessment Matrix for Annual Auditing Programe : 2022 Report

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Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		103	No. of events at Inter-college / University / National and International level in which college participated.	3	1	0.50	0.50	
		104	No. of prizes won by college at state / University level sports/ games.			0.50		
		105	No. of prizes won by college at National and International level sports/ games.			0.50		
		106	No. of prizes won by college at Regional Cultural, Litrary events and NSS, NCC, Rover, Ranger programes.	22	4	0.25	1.00	
D. Student Support and participation	D-2 Counseling and Mentoring	107	No. of prizes won by college at National/International Cultural, Litrary events and NSS , NCC, Rover, Ranger programes.	3	2	0.50	1.00	
		108	Prizes won/Awards received by any teaching/non teaching staff (Local / State / National / International).	**International Level**	4	0.25	1.00	
		109	Activities organised by Grievence Redressal Cell.	NO	0	0.25	0.00	
		110	Activities performed by Anti ragging cell.	NO	0	0.25	0.00	

Assessment Matrix for Annual Auditing Programe : 2022 Report

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Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		111	Activities organised by Women cell.	**NO**	**0**	**0.25**	**0.00**	
		112	Activities organised by Student Advisory cell.	**NO**	**0**	**0.25**	**0.00**	
		113	Activities organised by Amensty cell.	**NO**	**0**	**0.25**	**0.00**	
		114	Sexual harassment and Internal complaint cell.	**NO**	**0**	**0.25**	**0.00**	
D. Student Support and participation	D-2 Counseling and Mentoring	115	Total No. of Extra-curricular activities organised.	**20**	**4**	**1.00**	**4.00**	
		116	Activities of Entrepreneurship / Skill Development promotional cell in the college.	**NO**	**0**	**0.25**	**0.00**	
		117	Activities of NSS units in the college.	**NO**	**0**	**0.50**	**0.00**	
		118	Activities of Rover/ Ranger unit.	**YES**	**4**	**0.50**	**2.00**	
		119	Activities of NCC unit in the college.	**NO**	**0**	**0.50**	**0.00**	
		120	Employment/ job vacancy display board for students.	**NO**	**0**	**0.25**	**0.00**	
		121	First-Aid kit available/Dispensery facilities available.	**Only First Aid Kit**	**2**	**0.25**	**0.50**	

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Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		122	Day Care Facility.	NO		0	0.25	0.00	
		123	Canteen facility available with proper space, hygenic environmen, menu and Food availablity.	Yes Canteen		2	0.25	0.50	
		124	Functional Hostel facility.	NO		0	0.25	0.00	
E. Financial Resources and Utilisation	E-1 Financial Management	125	Percentage of total grants utilized in last 3 years.	0	0		0.50		
		126	Average annual per capita capital expenditure.	300000	507	2	0.50	1.00	
		127	Average annual per capita operational expenditure.	200000	507	1	0.50	0.50	
		128	No. of Internal/ CA Audits undertaken during last 3 years.	1		1	0.50	0.50	
	E-2 Self Financing Efforts	129	(a)(i) Source of Income-Donationas/Grants in Aid-From Government	NO		0	0.50	0.00	
		130	(a)(ii) Source of Income-Donationas-From Private	YES		4	0.50	2.00	

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		131	(a)(iii) Source of Income-Donationas-From Others	YES	4	0.50	2.00	
		132	(b) Source of Income-Fee Receipt	YES	4	0.50	2.00	
		133	Total funds received from all sources (last 3 years).	42027030	4	1.25	5.00	
F. Commitment, Leadership and Management	F-1 Societal Footprint	134	Whether college has any regular center for IGNOU / VMOU etc..	YES	4	0.25	1.00	
		135	No. of efforts undertaken for creating national integration and Community awareness among students.	4	2	0.25	0.50	
		136	No. of Institutional/ Corporate Collaborative activities undertaken by College.	2	2	0.25	0.50	
		137	Govt. Schemes run by the college	NO	0	0.50	0.00	
	F-2 Innovation	138	No. of initiatives undertaken for Students welfare (Human Value added based).			0.25		

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		139	Quality enhancement training for Faculty/Staff Initiatives/Activities organised by college.	NO		0	0.25	0.00	
		140	Games and Sports Activities for Faculty/Staff organised by college.	NO		0	0.25	0.00	
		141	No. of Books collected under Community Book Bank scheme.	600		4	0.50	2.00	
F. Commitment, Leadership and Management	F-2 Innovation	142	Participation of college in District level campaigning/ activities organized by district administration (Total Number).				0.50		
		143	Feedback availability for stakeholders (Students/Parents/Teachers/Others).	NO		0	0.50	0.00	
		144	Percentage of active e-mail ID of Students.	507	507	4	0.25	1.00	
	F-3 Effective Implementatin of Govt. Schemes	145	Implementation of Scholarships / Incentive schemes (distributional efficacy).	No Pendency		4	0.50	2.00	
		146	Number of Innovative programe organised by college,				0.50		

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
		147	Whether any kind of extra/remedial classes provided by the college	**NO**	**0**	**0.25**	**0.00**	
F. Commitment, Leadership and Management	F-3 Effective Implementatin of Govt. Schemes	148	Whether the college has developed any supportive extra class system for regular students (online/offline). excludiing IGNOU, BMOU, Non-collegeiate teaching.	**YES**	**4**	**0.25**	**1.00**	
	F-4 Strengthening the bond	149	No. of Interactive sessions organised for students with motivational mentors/ excellent performers.	**4**	**4**	**0.25**	**1.00**	
		150	No. of Students- Principal interactions.	**4**	**4**	**0.25**	**1.00**	
		151	No. of Student- Teacher meetings other than class room teaching.	**4**	**4**	**0.25**	**1.00**	
		152	No. of Staff Council and Development committee meetings held.			**0.25**		
		153	No. of Parents- Teacher meetings.			**0.25**		
		154	Alumni Association of college is formed / Registered.	No	**0**	**0.25**	**0.00**	
		155	No. of Alumni meetings held (last 2 years).			**0.25**		

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
	F-5 Institutional Distictiveness and Best Practice	156	How many Waste Management System (Solid waste/Liquid Waste/E waste/Bio-waste) the college has.	0	0	0.50	0.00	
F. Commitment, Leadership and Management	F-5 Institutional Distictiveness and Best Practice	157	Provide writeup of minimum two Best Practices in maximum 500 words (To be uploaded on web portal and provide the link below).	NO	0	0.50	0.00	
		158	Provide writeup of Institutional Distinctiveness in maximum 1000 words (To be uploaded on web portal and provide the link below).	NO	0	0.50	0.00	
		159	Energy Conservation (Solar/Wind/Bio-Gas).	NO	0	0.25	0.00	
		160	Green campus initiatives (like water conservation, water harvesting system, air purifier, green compost, herbal garden etc.).	NO	0	0.50	0.00	
		161	Green Audit.	NO	0	0.50	0.00	

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Detailed Report

Crtieria	Key Indicators	SN	Parameters	Input Values		Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
F. Commitment, Leadership and Management	F-5 Institutional Distictiveness and Best Practice	162	Display of Code of conduct (Duties and Responsibilities) on College Web Page - Student, Teacher, Others.	**YES**		**4**	**0.25**	**1.00**	
		163	Percentage of Students passed in Competitive Exams.	**10**	**507**	**1**	**0.50**	**0.50**	
		164	Organised Blood Donation Camp.	**NO**		**0**	**0.50**	**0.00**	
		165	Health Awarness Camps are orgranised by College.	**YES**		**4**	**0.25**	**1.00**	
		166	Celebration of National/International Days (No.)	**3**		**2**	**0.25**	**0.50**	
		167	Percentage of Departments/Faculty having its own association.				**0.25**		
		168	No. of trees planted and Survived in the college campus.	**20**		**1**	**0.50**	**0.50**	
		169	Percentage of students placed through Employment Fairs/Placement Camps/Campus Recruitment Drives organised by the college.				**0.50**		
		170	No. of years for which Placement Data is maintained.	**1**		**1**	**0.25**	**0.25**	
		171	Gender Equity Programes organised by College.	**NO**		**0**	**0.25**	**0.00**	

SHRI PUSHTIKAR SHREE PUROHIT SURAJRAJ ROOPA DEVI SMRITI MAHILA MAHAVIDYALAY Opposite of Ummaid Hospital's Back Door, Jodhpur

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

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Crtieria	Key Indicators	SN	Parameters	Input Values	Credits	Weights	Weighted Credits	Supporting Documents Seq. Number
F. Commitment, Leadership and Management	F-5 Institutional Distictiveness and Best Practice	172	Security and Safety Programes for Women organised by College.	YES	4	0.25	1.00	
		173	Whether Sanitary Napkin distribution facility is available in the College.	YES	4	0.25	1.00	
		174	Whether the college prepares Institutional Development Plan.	No	0	0.25	0.00	
		175	Whether minutes of meetings of IQAC and ATR are uploaded on website.	NO	0	0.25	0.00	
		176	Whether Course Outcomes (COs), Programme Outcomes (POs), Programme Specific Outcomes (PSOs) are displayed and learning outcomes are maintained annually.	NO	0	0.25	0.00	

1. DR. MEETA MULTANI, Principal, , , Mobile No. : 9413248811	**Team Leader**
2. DR. MADHAV DEV BOHRA, Associate Professor, , , Mobile No. : 9414919112	**Co-in-Charge**
3. DR. RAJESH BOHRA, Assistant Professor, , , Mobile No. : 9413844906	**Member**

Despatch No. and Date :

DR. MEETA MULTANI, Principal, SHRI PUSHTIKAR SHREE PUROHIT SURAJRAJ ROOPA DEVI SMRITI MAHILA MAHAVIDYALAY, Opposite of Ummaid Hospital's Back Door, Jodhpur Mobile No. : 9413248811

SHRI PUSHTIKAR SHREE PUROHIT SURAJRAJ ROOPA DEVI SMRITI MAHILA MAHAVIDYALAY

Opposite of Ummaid Hospital's Back Door, Jodhpur

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Performance Criteria	Maximum Weighted Credits Possible	Actual Weighted Credits	Percentage of Actual with Maximum
A. Teaching and Learning	125.00	74.00	59.200
B. Research and Professional Practices	74.00	28.00	37.840
C. Infrastructure and Learning Resources	68.00	40.50	59.560
D. Student Support and participation	54.00	18.75	34.720
E. Financial Resources and Utilisation	21.00	13.00	61.900
F. Commitment, Leadership and Management	58.00	16.75	28.880
TOTAL	**400.00**	**191.00**	

SHRI PUSHTIKAR SHREE PUROHIT SURAJRAJ ROOPA DEVI SMRITI MAHILA MAHAVIDYALAY Opposite of Ummaid

Assessment Matrix for Annual Auditing Programe : 2022 Report

Inspection Phase : First(Draft) for Session : and Inspection Dates : -- and --

Crteria	Key Factors Criteria	Maximum Weighted Credits Possible	Actual Weighted Credits	Percentage of Actual with Maximum
A. Teaching and Learning	A-1 Student Strength	14.00	3.50	25.000
	A-2 Inclusivity	13.00	6.00	46.150
	A-3 Choices	26.00	11.00	42.310
	A-4 Faculty-Portrayal	46.00	32.50	70.650
	A-5 Student performance and learning outcomes	26.00	21.00	80.770
B. Research and Professional Practices	B-1 Research Output	58.00	28.00	48.280
	B-2 Academic Enrichment	16.00	0.00	
C. Infrastructure and Learning Resources	C-1 Physical Assets	57.00	31.50	55.260
	C-2 Office Setup	11.00	9.00	81.820
D. Student Support and participation	D-1 Learning Support	15.00	5.50	36.670
	D-2 Counseling and Mentoring	39.00	13.25	33.970
E. Financial Resources and Utilisation	E-1 Financial Management	16.00	8.00	50.000
	E-2 Self Financing Efforts	5.00	5.00	100.000
F. Commitment, Leadership and Management	F-1 Societal Footprint	5.00	2.00	40.000
	F-2 Innovations	10.00	3.00	30.000
	F-3 Effective Implementatin of Govt. Schemes	6.00	3.00	50.000
	F-4 Strengthening the bond	7.00	3.00	42.860
	F-5 Institutional Values and Best Pratices	30.00	5.75	19.170