



# Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

## *Annual Auditing Programme 2021 Report*

*Neelima*  
IQAC  
Co-ordinator  
Shri Mahaveer College



*Achish*  
SHRI MAHAVEER COLLEGE  
(Affiliated to the University of Rajasthan)  
Mahaveer Marg C-Scheme Jaipur  
Phone: 0141- 2372139, 8955840261  
Website: [shrimahaveercollege.org](http://shrimahaveercollege.org)



# Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

## SHRI MAHAVEER COLLEGE ASSESSMENT MATRIX FOR ANNUAL AUDITING PROGRAMME 2021-22

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	: MAHAVEER COLLEGE OF COMMERCE
2	Full Address of College with Tehsil Name	: GATE NO. 2 MAHAVEER MARG C-SCHEME JAIPUR
3	Name of Nodal College with Full Address	:
4	Year of Establishment	: 2011
5	Type of Affiliation	: Permanent NOC
6	If PNOC then from the year	: 2016
7	Year of seeking 2f from UGC	:
8	Year of seeking 12B from UGC	:
9	AISHE Code of the college	: C-52685
10	Whether Management body is elected	: Yes
11	Whether Accredited for NAAC	: NO
12	If Yes, mention Date & Score	: Cycle-1: Cycle-2: Cycle-3:
13	Name of Principal	: DR. ASHISH GUPTA
14	Mobile Number of Principal	: 9413561694
15	Name of IQAC Coordinator	: DR. NEELIMA PAREEK
16	Mobile Number of IQAC Coordinator	: 9784019346
17	e-mail ID of College	: MAHAVEERCOLLEGEOFCOMMERCE@GMAIL.COM
18	Session for which AAP form is being filled	: 2021-22
	Assessment Period will be	: 1-July-2021 to 30-June-2022
	Financial Period will be	: 1-April-2021 to 31-March-2022
		: 2021

*Neelima*  
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*Ashish*  
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## MAHAVEER COLLEGE OF COMMERCE GATE NO. 2 MAHAVEER MARG C-SCHEME JAIPUR

Assessment Matrix for Annual Auditing Programme : 2021 Report

Inspection Phase : (Self Assessment) for Session : and Inspection Dates : -- and --

Performance Criteria	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Criteria-wise Grade
A. Teaching and Learning	31.25	77.00	2.4640	B
B. Research and Professional Practices	18.50	46.50	2.5140	B+
C. Infrastructure and Learning Resources	17.00	55.00	3.2350	A
D. Student Support and participation	13.50	34.50	2.5560	B+
E. Financial Resources and Utilisation	5.25	12.00	2.2860	B
F. Commitment, Leadership and Management	14.50	41.50	2.8620	B++
<b>TOTAL</b>	<b>100.00</b>	<b>266.50</b>	<b>15.9170</b>	

Institutional CGPA & GRADE		2.67	B+
1. , Principal, , , Mobile No. :		Coordinator	
2. , Associate Professor, , , Mobile No. :		Co-coordinator	
3. , Assistant Professor, , , Mobile No. :		Member	
Despatch No. and Date :			
DR. ASHISH GUPTA, Principal, MAHAVEER COLLEGE OF COMMERCE, GATE NO. 2 MAHAVEER MARG C-SCHEME JAIPUR Mobile No. : 9413561694			

*Ashish*  
PRINCIPAL  
MAHAVEER COLLEGE OF COMMERCE

*Neelima*  
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## MAHAVEER COLLEGE OF COMMERCE GATE NO. 2

### MAHAVEER MARG C-SCHEME JAIPUR

Assessment Matrix for Annual Auditing Programme : 2021 Report

Inspection Phase : (Self Assessment) for Session : and Inspection Dates : -- and --

Criteria	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	5.50	39.290
	A-2 Inclusivity	13.00	4.25	32.690
	A-3 Choices	26.00	6.25	24.040
	A-4 Faculty-Portrayal	46.00	38.00	82.610
	A-5 Student performance and learning outcomes	26.00	23.00	88.460
B. Research and Professional Practice	B-1 Research Output	58.00	42.50	73.280
	B-2 Academic Enrichment	16.00	4.00	25.000
C. Infrastructure and Learning Resources	C-1 Physical Assets	57.00	44.00	77.190
	C-2 Office Setup	11.00	11.00	100.000
D. Student Support and Participation	D-1 Learning Support	15.00	11.00	73.330
	D-2 Counseling and Mentoring	39.00	23.50	60.260
E. Financial Resources and Utilization	E-1 Financial Management	16.00	7.00	43.750
	E-2 Self Financing Efforts	5.00	5.00	100.000
F. Commitment, Leadership and Management	F-1 Societal Footprint	5.00	2.50	50.000
	F-2 Innovations	10.00	7.00	70.000
	F-3 Effective Implementatin of Govt. Schemes	6.00	6.00	100.000
	F-4 Strengthening the bond	7.00	4.00	57.140
	F-5 Institutional Values and Best Pratices	30.00	22.00	73.330

*Arjish*  
PRINCIPAL  
MAHAVEER COLLEGE OF COMMERCE

*Neelima*  
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MAHAVEER COLLEGE OF COMMERCE, GATE NO. 2, MAHAVEER MARG, C-SCHEME

PRADEEP MODI

Department of Quality Assurance Program - 2023 Report  
 Reporting Period: (01st September) For Session: 2022-23 Reporting Office: - J-301 -  
 (Central Office)

941307117  
 pradi@rediffmail.com

APP/2023/01/00000

123456

Category	Key Indicators	Q1	Q2	Q3	Q4	Target	Actual	Weighted	Supporting Documents	Final	Remarks		
A. Quality of Learning	Academic Support	1. Annual Student Satisfaction percentage of Department/ Branch	688	690	2	2.00	4.00	88	-	Y05			
		2. No. of applications received in the month of September from UG Part Last PG (Pun.)	322	348	1	1.50	1.50	80	-	Y05			
		3. Percentage of UG in case of UG PG (Pun.)	191	688	2	2.00	2.00	88	-	Y05			
		Percentage of UG in case of UG PG (Pun.)	NO	0			0.00						
		4. Percentage of UG	9	688	1	6.25	0.25	88	-	Y05			
		5. Percentage of UG	2	688	1	6.25	0.25	88	-	Y05			
		6. Percentage of UG	95	688	1	6.25	0.25	88	-	Y05			
		7. Percentage of UG	9	688	0	6.25	0.00						
		8. Percentage of UG	9	688	0	6.25	0.00						
		9. Percentage of UG	78	688	4	6.25	1.00	88	-	Y05			
		10. Percentage of UG	15	688	2	6.25	0.50	88	-	Y05			
		B. Quality of Learning	Infrastructure	11. Percentage of UG	9	688	0	6.25	0.00				
				12. Percentage of UG	9	688	0	6.25	0.00				
				13. The staff facilities (Acc. System, Computer, Systematic, Low etc.)	36	-	4	6.50	2.00	88	-	Y05	
14. The staff facilities (Acc. System, Computer, Systematic, Low etc.)	4			1	1.00	1.00	88	-	Y05				
15. The staff facilities (Acc. System, Computer, Systematic, Low etc.)	2			1	0.50	0.50	88	-	Y05				
16. The staff facilities (Acc. System, Computer, Systematic, Low etc.)	9			0	9.50	0.00							
17. Percentage of students enrolled in UG/PG Development Courses	0			688	0	6.50	0.00						
18. Percentage of students enrolled in UG/PG Development Courses	0			0			1.00						
19. Number of students enrolled in the UG	6			1	6.50	0.50	88	-	Y05				
20. Number of students enrolled in the UG	4			1	6.50	0.50	88	-	Y05				
C. Quality of Learning	Infrastructure	21. Average number of students per class (UG/PG Part I)	0	0	0.25	0.00							
		22. Average number of students per class (UG/PG Part II)	219	5	1	6.25	0.25	88	-	Y05			
		23. Average number of students per class (UG/PG Part I)	60	1	1	6.25	0.25	88	-	Y05			
		24. Number of Working Subject Committees in UG/PG	0	0	0.25	0.00							

Supporting Documents/Proofs
College Statistical booklet / AISHE DCF / Online data verified from noida login
From College Admission Noida login
College Statistical booklet / AISHE DCF / Online data verified from noida login
College Statistical booklet / AISHE DCF / Online data verified from noida login
College Statistical booklet / AISHE DCF / Online data verified from noida login
College Statistical booklet / AISHE DCF / Online data verified from noida login
College Statistical booklet / AISHE DCF / Online data verified from noida login
From noida (Admission login)
From noida (Admission login)
College Statistical booklet / AISHE DCF / Online data verified from noida login
From noida (Admission login)
From noida (Admission login)
From AISHE DCF / From noida (Admission login)
College Statistical booklet / AISHE DCF / Online data verified from noida login
College Statistical booklet / AISHE DCF / Online data verified from noida login
College Statistical booklet / AISHE DCF / Online data verified from noida login
Check from JONOU / YAKU / Spoken Toward Center, whichever is applicable
Registration records of students enrolled in JONOU/YAKU will cover
List of enrolled Students / Attendance Register

Page No. 1/2

*Pradip*

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 PRADIP MODI  
 MAHAVEER COLLEGE, JAIPUR

*Neelima*  
**IQAC**  
 Co-ordinator  
 Shri Mahaveer College



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A Co-educational English Medium PG College

MAHAVEER COLLEGE OF COMMERCE, GATE NO. 2, MAHAVEER MARG, C-Scheme,

FRADEEP MODI

Assessment Matrix for Annual/ Half-yearly Examinations - 2017 Report

9413307717

Registration No. 10877 (Assessment) for Section - and Inspection Sheet - 1 - and -

shriahaveercollege@gmail.com

Sl. No.	Particulars	Actual Marks	Obtainable	Ratio	Weighted Ratio	Assessment Outcome (Yes/No)	Proof Available	Coast. Verified
1. Working Faculty	27. Number of Working Faculty (Continuous in COMMERCE/JBA/UG)	4	4	0.25	1.00	YES	YES	
	28. Number of Working Faculty (Continuous in UG/SCIENCE/UG)	1	1	0.25	0.25	YES	YES	
	29. Working Faculty as percentage of post-graduate faculty	18	18	4	1.00	4.00	YES	YES
	30. Percentage of full-time regular appointments against no. of continuous appointments	16	18	4	1.00	4.00	YES	YES
2. Working and Learning	31. Percentage of working faculty members having P.U.D. Status	13	18	3	1.58	4.50	YES	YES
	32. Percentage of working faculty members having full-time status (including P.U.D. Status)	4	18	4	0.58	2.00	YES	YES
	33. Percentage of working faculty members awarded P.U.D. Status	8	18	0	0.58	0.00		
	34. Student-Teacher ratio as per percentage (continuous)	688	18	4	2.88	8.00	YES	YES
	35. Student-Teacher ratio as per working no. of faculty	688	18	4	2.88	8.00	YES	YES
	36. Degree of continuous teaching offered to students	100%	100%	4	1.00	4.00	YES	YES
	37. Percentage of faculty members considered as development of resources (which is being utilized in many forms are mentioned)	3	18	2	1.80	2.00	YES	YES
	38. Percentage of the working staff employed by the University	3	16	0	0.50	0.00		
3. Working and Learning	39. Percentage of the faculty members (including P.U.D.) working in the college continuously for 5 years	13	18	3	6.50	1.50	YES	YES
	40. Best percentage in last University exam	637	662	4	3.80	12.00	YES	YES
	41. Percentage of students scored 75% and above in University exam	378	662	4	2.80	8.00	YES	YES
	42. Percentage of students scored 75% and above in University exam	71	662	3	1.80	3.00	YES	YES
4. Research and Professional Activities	43. Number of students who were Gold Medal in University exam	0	0	0.50	0.00			
	44. Percentage of faculty members having research papers published in AIC (as per journals) or in peer reviewed journals with ISSN during last 5 years	8	18	4	1.50	6.00	YES	YES
	45. Percentage of faculty members who have published at least one book with ISBN / Chapter in a Book from ISBN during last 5 years	4	18	4	1.50	8.00	YES	YES
	46. Percentage of faculty members recognized as research scholars	2	18	4	1.50	6.00	YES	YES
5. Research and Professional Activities	47. Percentage of faculty members who have been invited to attend seminars / conferences / workshops / etc. during last 5 years	3	18	4	1.80	4.00	YES	YES
	48. Percentage of faculty members presented at least 1 paper in international seminars / conferences / etc. during last 5 years	7	18	4	1.80	4.00	YES	YES

APP. No. / 2017/18	123456
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Supporting Documents/Proof
Attendance Register / AISSE DCF
Attendance Register / AISSE DCF
AISSE DCF AND P. U. D. Certificate
AISSE DCF AND M.Phil. Certificate
Cont/Exam Fees Personal File / Copy Provided
College Statistical books/AISSE DCF
College Statistical books/AISSE DCF
Self Declaration by concerned faculty and if possible then to be verified by 3+ students
CCE Orders AND Recordings / YouTube channel
TT of all owners AND AISSE DCF AND to be industry verified by team (Only First GD and First PG)
To be calculated from TR AND to be industry verified by team
To be calculated from TR AND to be industry verified by team
URL of Intranet/Intranet/Website/Verified Copies of all publications. (Make a separate file with list)
Copies of all books/Chapters published (Make a separate file with list)
Copies of research guide registration letter (Make a list)
Copies of registration letter of scholar (Make a list of each scholar)
Copies of certificate of presentation (Make a list of each staff member)

*Neelima*

*Achish*  
SHRI MAHAVEER COLLEGE

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MAHAVEER COLLEGE OF COMMERCE GATE NO. 2 MAHAVEER MARG C-SCHEME

PRADDEEP MODI

Assessor Form for Assesment Program - 2021 Report

941207717

Institute Name / Self Assessment for Student and Supportive Data :- and :-

praddeepmodi@gmail.com

Application Number	123456
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Criteria	Assessment	QTY	Parameters	Open School	Credit	Mark	Original Credit	Programme Document No. Marked	Proof Available?	Team Verification	
A. Faculty	A1. Faculty	27	Percentage faculty members presented in last papers to national seminars / conferences / E-Conferences during last 2 years.	1	18	1	1.50	1.50	NA	YES	
		28	No. of International National Seminars / conferences / workshops / E-Conferences attended during last 2 years.	3	4	1.50	5.00	NA	YES		
		29	No. of faculty members who have acted as presenter / Organizing secretary in national seminars / conferences / E-Conferences during last 2 years.	3	3	1.50	4.00	NA	YES		
		30	No. of Faculty members delivered papers / Plenary / Special Lecture in Regional / National/ International Seminars / E-Conferences during last 2 years.	3	3	1.50	4.00	NA	YES		
	A2. Research and Professional Practice	A2.1. Research Paper	31	Percentage of faculty members who have been Awarded Research Papers from USC, CMR, DCE, IIT, ICSS and other research funding agencies.	0	18	0	1.00	2.00		
			32	No. of faculty members, who are associated with any foreign agency for research /refereeing assignments.	0	0	1.00	0.00			
		A2.2. Academic Support	33	Percentage of faculty members who are active members in QIP, seminar, lecture, workshop, symposium, etc. (Award/Prize, honorarium/compensation of any kind).	4	18	3	1.00	3.00	NA	YES
			34	Percentage of faculty members who have presented international level seminars / workshops / seminars / conferences during last 2 years.	0	18	0	1.00	0.00		
			35	Number of IPAs (Internal, Copyright, Trade marks etc.) if any, in the name of faculty members of the college.	1	1	1.00	1.00	NA	YES	
			36	Have you ever been declared a defaulter by the UCE?	NO	2	0.50	0.00			
B. Infrastructure and Learning Resource	B.1. Physical Assets	37	Whether the college has its own building.	YES	4	0.50	2.00		YES		
		38	Ratio of total students to the no. of classrooms in the college.	488	15	4	1.00	4.00		YES	
		39	Ratio of students in present session to the ratio of last year.	113	2	4	1.00	4.00	NA	YES	
		40	Ratio of student facilities to the total number of seats.	758	15	2	1.00	2.00		YES	
		41	Percentage of staff members who are equipped with working laptops/IT facilities (Soft).	17	17	4	0.50	2.00		YES	
		42	Ratio of number of staff members to the no. of staffs.	497	4	3	0.50	1.00		YES	
		43	Ratio of number of girls students to the No. of staffs.	191	8	4	0.50	2.00		YES	
44	Ratio of number of staff teaching and non-teaching members to the No. of staffs.	21	3	4	0.50	2.00		YES			
45	Facilities available for developing students and staff.	YES	4	0.50	2.00		YES				
46	Faculty welfare facilities for teaching students and staff members.	YES	4	0.50	2.00		YES				

Page No. 1/1

Supporting Documents/Proofs
Copies of certificates of presentation (Make a list of such staff members)
Copies of teachers, photographs and proceedings of conferences (Make a list of such events)
Copies of teachers, 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 etc. (Make a list of such staff members)
Copies of participative certificates (Make a list of such staff members)
Copies of documentary proof of IPAs (Make a list of such staff members)
To be verified physically by Peer Team
To be verified physically by Peer Team
Classroom list of Students with practical subjects AND Lists to be verified physically by Peer Team
To be verified from staff 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
To be verified physically by Peer Team
To be verified physically by Peer Team
Toilet, drinking water facilities and RAMPS to be verified physically by Peer Team

Neelima

Achish

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Mahaveer College of Commerce Gate No. 2 Mahaveer Marg C-Scheme

PRADEEP MODI

940207717

Inspection Phase - Self Assessment by Student / and Inspection Phase - Self

pradeepmodi@gmail.com

APP Form 6 / 2020

123456

Criteria	AP Delivered	AV	Parameters	Appt. Value	Credits	Pass	Original Credits	Supporting Documents File Number	Final Available?	Inst. Verification			
II Infrastructure and Library	100%	100%	68. Ratio of computer work facility (number of desktops) available to students specially in the Girls' Campus in ratio to the number of students (100)	2	1	0.50	0.50		YES				
			69. Availability of soft room	YES	4	0.25	1.00		YES				
			70. Hygienic ratio in percentage in the soft lab/room (ratio to the ratio)	2	4	1	0.50	0.50		YES			
			71. No. of computers in campus for students only (excluding ICT Lab, Information etc.)	78	4	0.50	2.00		YES				
			72. Ratio of Computers with free access of internet (ratio to the ratio)	58	488	4	0.50	2.00		YES			
			73. Availability of Print/Scan/Printing room with functional water supply facility	YES	4	1.00	4.00		YES				
			74. No. of Language laboratory with Language Lab	0	0	0.50	0.00						
			75. Speed of Wi-Fi facility in the Campus	20	1	0.50	0.50		YES				
			76. Number of class rooms covered under LAN	11	3	0.50	1.50		YES				
			77. No. of smart classroom (functional computer display)	0	0	0.50	0.00						
			III Faculty and Library	100%	100%	78. Percentage of exposure of faculty members through Courses (computer/online) to the students or management of the college	125	100	4	0.75	3.00	100	YES
79. Availability of Audio / Video lab in the college (Music, TV, Projector, Laptop etc.)	YES	4				0.50	2.00		YES				
80. Availability of Auditorium in the Campus (Minimum 100 seating capacity)	YES	4				0.50	2.00		YES				
81. No. of Seminar/Workshop/Retreat with Development Audio/Video facility	1	1				0.50	0.50		YES				
82. Functional Fire Extinguisher available	YES	4				0.25	1.00		YES				
C-Office Area	100%	100%				83. Percentage of working Staff/room staff to no. of beds required in the college (working Staff only)	3	3	4	1.00	4.00	100	YES
						84. Percentage of working Staff/room staff to no. of beds required in the college (working Staff only, non-SSR etc.)	6	6	4	1.00	4.00	100	YES
						85. Working room/room	YES	4	0.50	2.00	100	YES	
						86. Submission of files	YES	4	0.25	1.00		YES	
IV Social Infrastructure and Library	100%	100%				87. Library with or without e-Books/Electronic facility (linked or not)	The Library No Facility	2	0.50	1.00		YES	
						88. Working Library	YES	4	0.25	1.00	100	YES	
			89. Whether library is networked	NO	0	0.25	0.00						
			90. Percentage of working Library staff/room staff to no. of beds required in the college	2	2	4	0.25	1.00	100	YES			
			91. Ratio of book/beds in library to total No. of students	3984	488	4	0.50	2.00	100	YES			
92. No. of Reading Rooms	7	2	0.50	1.00		YES							

APP Form 6 / 2020	123456
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Supporting Documents/Proofs
Activities to be verified physically by Peer Team
To be verified physically by Peer Team
To be verified physically by Peer Team
Hardware and functional status to be verified physically by Peer Team
Installed IIS to be verified physically by Peer Team AND if possible get TDS done.
Lab AND router AND Mike to be verified physically by Peer Team
To be verified by Peer Team by connecting through college wi-fi network
Installed on up and its functionality 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
Installation and date of work to be verified physically by Peer Team
Attendance Register / AISHE DCP
Attendance Register / AISHE DCP
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
Repaired furniture and display stands to be verified physically by Peer Team

*Neelg*

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MAAHAVEER COLLEGE OF COMMERCE GATE NO. 2 MAHAVEER MARG C-SCHEME

PRADEEP MODI

Practising Chartered Accountant (Firm Name: PRADEEP MODI & CO. CHARTERED ACCOUNTANTS)

943307717

Registration No: 2487 (Accounting for Services) - and Inspection Date: - and -

pradeepmodi@gmail.com

487 (Date: 4 / 2024)

123456

Criteria	Key Indicators	EV	Parameters	Agree/Disagree	Credits	Mark	Original Grade	Supporting Documents (Ref. Number)	Inst. Available?	Inst. Verification		
1. Quality Assurance and Standards	A. Quality Management	111	Existence of Quality Register and	NO	0	0.50	0.00					
		112	Existence of HCC and its activities	NO	0	0.50	0.00					
		113	Employment job vacancy details based on subject	YES	4	0.25	1.00	NA -	YES			
		114	Time slot for services/Department facilities availability	NO	0	0.25	0.50		YES			
		115	Site Visit Facility	NO	0	0.25	0.00					
		116	Criteria for site available with proper copies, systems maintenance, safety and food availability	NO	0	0.25	0.75		YES			
		117	Functional Internal Audits	NO	0	0.25	0.00					
		118	Percentage of total credits achieved in last 3 years	8	8	0	0.50					
		119	Average annual per capita capital expenditure	10000	4000	3	0.50	1.50	NA -	YES		
		120	Average annual per capita operational expenditure	10000	5000	4	0.50	2.00	NA -	YES		
		121	Use of various CA, Justice expenditure during last 3 years	3	3	0.50	1.50	NA -	YES			
		2. Quality Assurance and Standards	B. Self Assessment	122	Source of Income Declaration/Details in Self Assessment	NO	0	0.50	0.00			
				123	Source of Income Declaration/Details in Self Assessment	NO	0	0.50	0.00			
124	Source of Income Declaration/Details in Self Assessment			NO	0	0.50	0.00					
125	Source of Income Declaration/Details in Self Assessment			YES	4	0.50	2.00	NA -	YES			
126	Total bank received flow of interest last 3 years			77165981	4	1.25	5.00	NA -	YES			
3. Quality Assurance and Standards	C. Social Impact	127	Whether college has any regular centre for SC/ST/VT/NT/NT/NT	NO	0	0.25	0.00					
		128	Use of library facilities for providing national magazines and Community awareness among students	0	0	0.25	0.00					
		129	Use of Institutional/Corporate/Civilizational activities undertaken by college	3	2	0.25	0.50	NA -	YES			
		130	Event delivery on by the college	YES	4	0.50	2.00	NA -	YES			
		131	Use of resources undertaken for students welfare (Human Value education)	14	4	0.25	1.00	NA -	YES			
		132	Quality enhancement program for faculty staff in various activities organized by college	YES	4	0.25	1.00	NA -	YES			
		133	Letter and Email Address for Faculty staff mentioned by college	YES	4	0.25	1.00	NA -	YES			

Supporting Documents/Proofs
Visit sites and see activity documents
Visit sites and see activity documents
Display boards and latest job vacancies to be verified physically by Peer Team
Basic first aid manual to be verified physically by Peer Team
Functionality to be verified physically by Peer Team
To be verified physically by Peer Team
Copies of purchase order and Utilization / Expenditure certificates / documents
Copies of purchase order and Utilization / Expenditure certificates / documents
Copies of purchase order and Utilization / Expenditure certificates / documents
Copies of such reports
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
Copies of such gear / gift vouchers 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 dates and justification notes etc.)

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*Pradeep Modi*  
*Pradeep Modi*  
 PRADEEP MODI & CO. CHARTERED ACCOUNTANTS

*Neelima*  
**IQAC**  
 Co-ordinator  
 Shri Mahaveer College



*Achish*  
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# Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

MAHAVEER COLLEGE OF COMMERCE GATE NO. 2 MAHAVEER MARG C-SCHEME JAIPUR

Assessment Matrix for Annual Auditing Programme : 2021 Report

Inspection Phase : (Self Assessment) for Session : and Inspection Dates : -- and --

Criteria	Key Factors Criteria	Weights	Criteria-wise Grade Points	Criteria-wise Grade Points Averages	Criteria-wise Grade
A. Teaching and Learning	A-1 Student Strength	3.50	5.50	1.5710	C
	A-2 Inclusivity	3.25	4.25	1.3080	D
	A-3 Choices	6.50	6.25	0.9620	D
	A-4 Faculty-Portrayal	11.50	38.00	3.3040	A+
	A-5 Student performance and learning outcomes	6.50	23.00	3.5380	A++
B. Research and Professional Practices	B-1 Research Output	14.50	42.50	2.9310	B++
	B-2 Academic Enrichment	4.00	4.00	1.0000	D
C. Infrastructure and Learning Resources	C-1 Physical Assets	14.25	44.00	3.0880	A
	C-2 Office Setup	2.75	11.00	4.0000	A++
D. Student Support and participation	D-1 Learning Support	3.75	11.00	2.9330	B++
	D-2 Counseling and Mentoring	9.75	23.50	2.4100	B
E. Financial Resources and Utilization	E-1 Financial Management	4.00	7.00	1.7500	C
	E-2 Self Financing Efforts	1.25	5.00	4.0000	A++
F. Commitment, Leadership and Management	F-1 Societal Footprint	1.25	2.50	2.0000	C
	F-2 Innovations	2.50	7.00	2.8000	B++
	F-3 Effective Implementation of Govt. Schemes	1.50	6.00	4.0000	A++
	F-4 Strengthening the bond	1.75	4.00	2.2860	B
	F-5 Institutional Values and Best Practices	7.50	22.00	2.9330	B++
<b>TOTAL</b>		<b>100.00</b>	<b>266.50</b>		

1. , Principal, , , Mobile No. :	Team Leader		
2. , Associate Professor, , , Mobile No. :	Co Incharge		
3. , Assistant Professor, , , Mobile No. :	Member		
<i>Dispatch No. and Date :</i>			
DR. ASHISH GUPTA, Principal, MAHAVEER COLLEGE OF COMMERCE, GATE NO. 2 MAHAVEER MARG C-SCHEME JAIPUR Mobile No. : 9413561694			

*Neelima*  
**IQAC**  
 Co-ordinator  
 Shri Mahaveer College



*Ashish*  
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Inspection Phase : (Self Assessment) 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	77.00	61.600
B. Research and Professional Practices	74.00	46.50	62.840
C. Infrastructure and Learning Resources	68.00	55.00	80.880
D. Student Support and participation	54.00	34.50	63.890
E. Financial Resources and Utilisation	21.00	12.00	57.140
F. Commitment, Leadership and Management	58.00	41.50	71.550
<b>TOTAL</b>	<b>400.00</b>	<b>266.50</b>	

*(Signature)*  
Principal

*(Signature)*  
Neelima  
IQAC  
Co-ordinator  
Shri Mahaveer College



*(Signature)*  
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