Department:	Name of HOD: Sh. Ashok Kumak
Session: 2022-23	Date:

S. No.	Verification Points	Score (1 to 5)
1.	Program Offered (Copy of syllabus in File) Semester wise	5
2.	Short Term Courses/Add - on Courses	5
3.	Academic & Activity Calendar	5
4.	Time Table & Curriculum Plan	5
5.	Database of students with photos (File or Register)	5
6.	Guest/Extension/Expert Lecture organised by Dept.	0
7.	Research/Practical Facilities available for students	5
8.	Publications of any members of Dept. (Paper/Book/Chapter)	2
9.	Participation, Presentations, Training Programs by of any members of Dept.	2.
10.	Organise by Dept FDP/ Workshop/Seminar/Conference	0
11.	Work as Resource Person/Expert Lecture	0
12.	Any Awards & Prizes (Teachers and Students)	0
13.	Best use of funds provided by College	NA
14.	Staff Participation in Research work/field work/Practical	
	work. Timetable -	3.
15.	Regular work on Mentor-Mentee system	-
16.	Students Enrichment Programs/Activities	3
17.	Weekly/Assessment test Results	5
18.	Use of online learning system/LMS/Web	<u>4</u> .
19.	Students Placement and Progression	Ø.
20.	Students Result (Pass percentage details year wise)	
21.	Active facility of Display board for Students	5.
22.	Mentioned infrastructural Facilities (list)	5.
23.	Participation in Co-Curricular Activities	0
24.	Best Practices and beyond syllabus activities	5. Pice, NES
25.	Collaborations, Linkages and MOU	0
26.	Staff meeting note /file with agenda	5'
27.	Updated Faculty File	4
28.	Dept. File for Activities –Updated	
29.	Dept. File for Activities -Well maintained	5'
30.	Remedial measures taken for the weaker students	
	(if any document)	5
31.	Above 75 percentage of Attendance (Students)	5.
32.	Students/Staff participation in MOOCs	
33.	Department Library Corner	0
34.	Question bank for each subject	0
35.	Overall Contributions and SWOC Analysis of Dept.	5
		0
	Total Score	105

Co-ordinator (IQAC)

In-charge Audit Team

Department: Computer Science	Name of HOD: Sh. Rajender
Session: 2022-23	Date:

. No.	Verification Points	Score (1 to 5)	
1.	Program Offered (Copy of syllabus in File) Semester wise	5	
2.	Short Term Courses/Add - on Courses	3	
3.	Academic & Activity Calendar	5	
4.	Time Table & Curriculum Plan	4	
5.	Database of students with photos (File or Register)	4	
6.	Guest/Extension/Expert Lecture organised by Dept.	3	
7.	Research/Practical Facilities available for students	5	
8.	Publications of any members of Dept.	0	
	(Paper/Book/Chapter)		
9.	Participation, Presentations, Training Programs by of any	0	
	members of Dept.		
10.	Organise by Dept FDP/ Workshop/Seminar/Conference	0	
11.	Work as Resource Person/Expert Lecture	0	
12.	Any Awards & Prizes (Teachers and Students)	0	
13.	Best use of funds provided by College	-	
14.	Staff Participation in Research work/field work/Practical		
	work.		
15.	Regular work on Mentor-Mentee system	4	
16.	Students Enrichment Programs/Activities	2	
17.	Weekly/Assessment test	5	
18.	Use of online learning system/LMS/Web	0	
19.	Students Placement and Progression	3	
20.	Students Result (Pass percentage details year wise)	4	
21.	Active facility of Display board for Students	5	
22.	Mentioned infrastructural Facilities		
23. '	Participation in Co-Curricular Activities	,	
24.	Best Practices and beyond syllabus activities		
25.	Collaborations, Linkages and MOU	D	
26.	Staff meeting note /file with agenda	,	
27.	Updated Faculty File		
28.	Dept. File for Activities –Updated	3	
29.	Dept. File for Activities -Well maintained	3	
30.	Remedial measures taken for the weaker students		
	(if any document)	3	
31.	Above 75 percentage of Attendance (Students)	5	
32.	Students/Staff participation in MOOCs	^	
33.	Department Library Corner	,	
34.	Question bank for each subject	5	
35.	Overall Contributions and SWOC Analysis of Dept.		
	Total Score	\	

Co-ordinator (HOAC)

In-charge Audit Team

Department: Commerce & Man	agemName of HOD: Sh. Somit Singla
Session: 2022 - 23	Date:

S. No.	Verification Points	Score (1 to 5)
1.	Program Offered (Copy of syllabus in File) Semester wise	5
2.	Short Term Courses/Add - on Courses	5
3.	Academic & Activity Calendar	5
4.	Time Table & Curriculum Plan	5
5.	Database of students with photos (File or Register)	4
6.	Guest/Extension/Expert Lecture organised by Dept.	3.
7.	Research/Practical Facilities available for students	0
8.	Publications of any members of Dept.	0
	(Paper/Book/Chapter)	
9.	Participation, Presentations, Training Programs by of any	3.
	members of Dept.	0.
10.	Organise by Dept FDP/ Workshop/Seminar/Conference	5
11.	Work as Resource Person/Expert Lecture	0
12.	Any Awards & Prizes (Teachers and Students)	0
13.	Best use of funds provided by College	- '
14.	Staff Participation in Research work/field work/Practical	8
	work.	
15.	Regular work on Mentor-Mentee system	5
16.	Students Enrichment Programs/Activities	5;
17.	Weekly/Assessment test	5:
18.	Use of online learning system/LMS/Web	4.
19.	Students Placement and Progression	2.
20.	Students Result (Pass percentage details year wise)	0
21.	Active facility of Display board for Students	5.
22.	Mentioned infrastructural Facilities	2.
23. •	Participation in Co-Curricular Activities	3.
24.	Best Practices and beyond syllabus activities	o o
25.	Collaborations, Linkages and MOU	0
26.	Staff meeting note /file with agenda	2.
27.	Updated Faculty File	5
28.	Dept. File for Activities –Updated	5'
29.	Dept. File for Activities -Well maintained	5
30.	Remedial measures taken for the weaker students	5.
	(if any document)	3
31.	Above 75 percentage of Attendance (Students)	5,
32.	Students/Staff participation in MOOCs	2
33.	Department Library Corner	3.
34.	Question bank for each subject	5:
35.	Overall Contributions and SWOC Analysis of Dept.	5
	Total Score	104

Co-ordinator (IQAC)

In-charge Audit Team

Department:	English	Name of HOD: Sh. Nanak Shama
Session:	2022-23	Date:

S. No.	Verification Points	Score (1 to 5)
1.	Program Offered (Copy of syllabus in File) Semester wise	5
2.	Short Term Courses/Add - on Courses	5
3.	Academic & Activity Calendar	4
4.	Time Table & Curriculum Plan	4
5.	Database of students with photos (File or Register)	4
6.	Guest/Extension/Expert Lecture organised by Dept.	0
7.	Research/Practical Facilities available for students	0
8.	Publications of any members of Dept. (Paper/Book/Chapter)	0
9.	Participation, Presentations, Training Programs by of any members of Dept.	3
10.	Organise by Dept FDP/ Workshop/Seminar/Conference	0
11.	Work as Resource Person/Expert Lecture	0
12.	Any Awards & Prizes (Teachers and Students)	0
13.	Best use of funds provided by College	
14.	Staff Participation in Research work/field work/Practical work.	0
15.	Regular work on Mentor-Mentee system	4
16.	Students Enrichment Programs/Activities	2
17.	Weekly/Assessment test	4.
18.	Use of online learning system/LMS/Web	7.
19.	Students Placement and Progression	0
20.	Students Result (Pass percentage details year wise)	5.
21.	Active facility of Display board for Students	5'
22.	Mentioned infrastructural Facilities	2
23. ·	Participation in Co-Curricular Activities	0
24.	Best Practices and beyond syllabus activities	3
25.	Collaborations, Linkages and MOU	0
26.	Staff meeting note /file with agenda	5
27.	Updated Faculty File	1,
28.	Dept. File for Activities –Updated	3
29.	Dept. File for Activities -Well maintained	K
30.	Remedial measures taken for the weaker students (if any document)	5.
31.	Above 75 percentage of Attendance (Students)	5
32.	Students/Staff participation in MOOCs	4
33.	Department Library Corner	9
34.	Question bank for each subject	<u></u>
35.	Overall Contributions and SWOC Analysis of Dept.	5
	Total Score	80

Co-ordinator (IOAC)

In-charge Audit Team

Department:	Geography	Name of HOD:	a Tinges Kimes
Session:	2022-23	Date:	See Striver & FORTATE

S. No.	Verification Points	Score (1 to 5)
1.	Program Offered (Copy of syllabus in File) Semester wise	5
2.	Short Term Courses/Add - on Courses	5
3.	Academic & Activity Calendar	5
4.	Time Table & Curriculum Plan	5
5.	Database of students with photos (File or Register)	
6.	Guest/Extension/Expert Lecture organised by Dept.	5
7.	Research/Practical Facilities available for students	
8.	Publications of any members of Dept.	
	(Paper/Book/Chapter)	5
9.	Participation, Presentations, Training Programs by of any	
	members of Dept.	5
10.	Organise by Dept FDP/ Workshop/Seminar/Conference	5
11.	Work as Resource Person/Expert Lecture	0
12.	Any Awards & Prizes (Teachers and Students)	5
13.	Best use of funds provided by College	NA
14.	Staff Participation in Research work/field work/Practical	
	work.	'
15.	Regular work on Mentor-Mentee system	5
16.	Students Enrichment Programs/Activities	0
17.	Weekly/Assessment test	5
18.	Use of online learning system/LMS/Web	0
19.	Students Placement and Progression	
20.	Students Result (Pass percentage details year wise)	0
21.	Active facility of Display board for Students	5.
22.	Mentioned infrastructural Facilities	0
23. `	Participation in Co-Curricular Activities	5
24.	Best Practices and beyond syllabus activities	
25.	Collaborations, Linkages and MOU	,
26.	Staff meeting note /file with agenda	0
27.	Updated Faculty File	5
28.	Dept. File for Activities –Updated	5
29.	Dept. File for Activities -Well maintained	
30.	Remedial measures taken for the weaker students	5
	(if any document)	0
31.	Above 75 percentage of Attendance (Students)	-
32.	Students/Staff participation in MOOCs	5.
33.	Department Library Corner	0
34.	Question bank for each subject	3
	Overall Contributions and SWOC Analysis of Dept.	
33.		0
	Total Score	9'-3

Co-ordinator (IQAC)

In-charge Audit Team

Department:	Journalismo	Mass Com Name of HOD: Dr. Ansl	Benjaron
Session:	2022-23	Date:	

Verification Points	Score (1 & 0)
Program Offered (Copy of syllabus in File) Semester wise	5
Short Term Courses/Add - on Courses	5
Academic & Activity Calendar	5
Time Table & Curriculum Plan	5
Database of students with photos (File or Register)	5
Guest/Extension/Expert Lecture	3
Research/Practical Facilities for students	5.
Publications (Paper/Book/Chapter)	5.
Participation, Presentations, Training Programs	5
Organise by Dept FDP/ Workshop/Seminar/Conference	D
Work as Resource Person	5.
Any Awards & Prizes (Teachers and Students)	5.
Best use of funds provided by College	MA
Staff Participation in Research work/field work/Practical	
work.	5 .
Regular work on Mentor-Mentee system	5.
Students Enrichment Programs/Activities	5
Weekly/Assessment test	5.
Use of online learning system/LMS/Web	5
Students Placement and Progression	5.
Students Result (Pass percentage details year wise)	5
Active facility of Display board for Students	2.
Mentioned infrastructural Facilities	57
Participation in Co-Curricular Activities	51
Best Practices and beyond syllabus activities	5.
Collaborations, Linkages and MOU	15.
Staff meeting note /file with agenda	5
Updated Faculty File	
Dept. File for Activities –Updated	5
Dept. File for Activities -Well maintained	5.
Remedial measures taken for the weaker students	
(if any document)	5 '
Above 75 percentage of Attendance (Students)	5.
Students/Staff participation in MOOCs	
Department Library Corner	5· 3·
Question bank for each subject	
Overall Contributions and SWOC Analysis of Dept.	5
Overall Contributions and Swoc Analysis of Dept.	5

Member of CDC

Department: Math	Name of HOD: Nausnad Ali
Session: 2022-23	Date:

S. No.	Verification Points	Score (1 to 5)
1.	Program Offered (Copy of syllabus in File) Semester wise	5
2.	Short Term Courses/Add - on Courses	5
3.	Academic & Activity Calendar	
4.	Time Table & Curriculum Plan	5
5.	Database of students with photos (File or Register)	3.
6.	Guest/Extension/Expert Lecture organised by Dept.	
7.	Research/Practical Facilities available for students	5
8.	Publications of any members of Dept.	0
	(Paper/Book/Chapter)	
9.	Participation, Presentations, Training Programs by of any	
	members of Dept.	0
10.	Organise by Dept FDP/ Workshop/Seminar/Conference	9
11.	Work as Resource Person/Expert Lecture	0
12.	Any Awards & Prizes (Teachers and Students)	0
13.	Best use of funds provided by College	-
14.	Staff Participation in Research work/field work/Practical	
	work.	O
15.	Regular work on Mentor-Mentee system	3
16.	Students Enrichment Programs/Activities	0
17.	Weekly/Assessment test	
18.	Use of online learning system/LMS/Web	0
19.	Students Placement and Progression	,
20.	Students Result (Pass percentage details year wise)	
21.	Active facility of Display board for Students	
22.	Mentioned infrastructural Facilities	5
23.	Participation in Co-Curricular Activities	•
24.	Best Practices and beyond syllabus activities	
25.	Collaborations, Linkages and MOU	0
26.	Staff meeting note /file with agenda	0
27.	Updated Faculty File	
28.	Dept. File for Activities –Updated	3
29.	Dept. File for Activities -Well maintained	9
30.	Remedial measures taken for the weaker students	5
	(if any document)	2
31.	Above 75 percentage of Attendance (Students)	5
32.	Students/Staff participation in MOOCs	
33.	Department Library Corner	
34.	Question bank for each subject	5
35.	Overall Contributions and SWOC Analysis of Dept.	
	Total Score	

Co-ordinator (IQAC)

In-charge Audit Team

Department: Science	Name of HOD: Sh. Gourar Vasuja
Session: 2022 - 23	Date:

S. No.	Verification Points	Score (1 to 5)
1.	Program Offered (Copy of syllabus in File) Semester wise	
2.	Short Term Courses/Add - on Courses	5
3.	Academic & Activity Calendar	5
4.	Time Table & Curriculum Plan	5
5.	Database of students with photos (File or Register)	4
6.	Guest/Extension/Expert Lecture organised by Dept.	
7.	Research/Practical Facilities available for students	5.
8.	Publications of any members of Dept. (Paper/Book/Chapter)	0
9.	Participation, Presentations, Training Programs by of any members of Dept.	5
10.	Organise by Dept FDP/ Workshop/Seminar/Conference	0
11.	Work as Resource Person/Expert Lecture	0
12.	Any Awards & Prizes (Teachers and Students)	0
13.	Best use of funds provided by College	0
14.	Staff Participation in Research work/field work/Practical work.	0
15.	Regular work on Mentor-Mentee system	5
16.	Students Enrichment Programs/Activities	3.
17.	Weekly/Assessment test	3.
18.	Use of online learning system/LMS/Web	3.
19.	Students Placement and Progression	0
20.	Students Result (Pass percentage details year wise)	
21.	Active facility of Display board for Students	
22.	Mentioned infrastructural Facilities	2.
23. '	Participation in Co-Curricular Activities	
24.	Best Practices and beyond syllabus activities	3.
25.	Collaborations, Linkages and MOU	5.
26.	Staff meeting note /file with agenda	
27.	Updated Faculty File	<u> </u>
28.	Dept. File for Activities –Updated	<u> </u>
29.	Dept. File for Activities -Well maintained	5 ·
30.	Remedial measures taken for the weaker students (if any document)	0
31.	Above 75 percentage of Attendance (Students)	
32.	Students/Staff participation in MOOCs	5
33.	Department Library Corner	0
34.	Question bank for each subject	⊘
35.		5
55.	Overall Contributions and SWOC Analysis of Dept.	0
	Total Score	80

Co-ordinator (IQAC)

In-charge Audit Team