

EXTENDED PROFILE :-

1.1 Number of courses offered by the Institution across all programs during the last five years.

The HEI needs to provide the approval letter from the university in English language.

In 2015-16 there were 04 courses (PCM, CBZ, PMCS and EMCS). From 2016-17 to 2019-20 there are 03 courses (PCM, CBZ and PMCS). Necessary documents are uploaded.

1.2 Number of programs offered year-wise for last five years.

The HEI needs to provide the approval letter from the university in English language.

Our college has only one programme as Bachelor of Science (B.Sc.) affiliated to Davangere University for the years 2015-16 to 2019-20. Necessary documents are uploaded.

2.1 Number of students year-wise during last five years

The HEI needs to provide a list of the students duly certified by competent authorities. Also the HEI needs to provide the year wise list of students approved by the affiliating University.

The uploaded document as already certified by the Registrar, Davangere University and the approved lists of the students year wise are also uploaded.

2.2 Number of seats earmarked for reserved category as per GOI/State Govt rule year-wise during last five years.

The HEI needs to provide a document showing the Reserved policy for each category as State government / Central Government reservation policy for admission to higher education and also provide the number of seats reserved for each of the programmes and the program-wise total authenticated by the Registrar of the affiliating university/admission authority.

The college follows rules and regulations of both Government of Karnataka and Davangere University for admission process. Necessary documents are uploaded.

2.3 Number of outgoing / final year students year-wise during last five years.

The HEI needs to provide the list of final year students to be certified by the head of the HEI.

Certified list of final year/outgoing students is provided for the years 2019-20 to 2015-16. Necessary documents are uploaded.

3.1 Number of full time teachers year-wise during the last five years.

The HEI should provide the certified list of full-time teachers along with the departmental affiliation in the latest completed academic year. The HEI also needs to mention the date of joining and date of leaving (if applicable) the institute, against the faculty members for all the years. The HEI is recruiting more than 75% faculty in each academic year.

The appointment orders of the full time permanent teachers is attached along with the list of the teachers from 2015-16 to 2019-20. Necessary documents are uploaded.

3.2 Number of sanctioned posts year-wise during last five years.

The HEI should provide the official letter(s) of sanction of posts from the statutory body/Government / Board of Management during the assessment period (year wise) in English language.

Certified copy of 52 sanctioned teaching posts in this college is uploaded. Necessary documents are uploaded.

4.1 Total number of classrooms and seminar halls.

The HEI needs to consider only classrooms and/or seminar halls with ICT enabled facilities to be considered here.

The institute is purely a science college much importance is given to laboratory teaching. 06 laboratory have ICT facility 01 classroom with ICT, 01 seminar hall and 11 classroom without ICT.

4.2 Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)

The HEI needs to be provided the audited statement of the account to be signed with CA and counter verified by the head of the HEI.

The Necessary documents are uploaded.

4.3 Number of Computers

The HEI needs to provide the audited statement of the account for the purchase of computers.

Ten computers and 01 laptop was purchased during the years 2015-16 to 2019-20 remaining 69 computers were purchased before 2015 and were recorded in the departmental stock ledgers. Necessary documents are uploaded.

4.4 Total number of computers in the campus for academic purpose.

The HEI should provide the stock register extracts/invoice copy and bills, duly certified by the head of the HEI. These computers should be excluded from computers used for administrative purposes.

62 computers are for students use and the remaining 18 are for staff and office purposes. Necessary documents are uploaded.

METRICS LEVEL DEVIATIONS:-

CRT-1

1.2.1 Percentage of Programmes in which Choice Based Credit System (CBCS)/ elective course system has been implemented.

1.2.1.1. Number of Programmes in which CBCS/ Elective course system implemented.

The HEI needs to provide the affiliating University letter stating implementation of CBCS in English language.

This is to certify that the CBCS system was approved in 2016-17 in the syndicate meeting of Davangere University on 06/07/2016. The notification letter of University is uploaded along with proceeding and regulation format.

1.3.2 Average percentage of courses that include experiential learning through project work/field work/internship during last five years

1.3.2.1. Number of courses that include experiential learning through project work/field work/internship year-wise during last five years.

The HEI needs to provide the URL link for the university website for showing the experimental learning through project work/field work/internship as prescribed by the affiliating university. The HEI has issued the certificate itself to his students. The HEI needs to re-verify the data.

This to certify that the project work was allotted to the students of CBZ and PMCS combinations as it is prescribed in the curriculum by the Davangere University, till 2017-18 for CBZ students and it is continued for PMCS. All these are only for third B.Sc. students.

1.3.3 Percentage of students undertaking project work/field work/ internships (Data for the latest completed academic year.

1.3.3.1. Number of students undertaking project work/field work / internships.

The HEI should provide list of students undertaking the field projects / internship program-wise in the last completed academic year along with the details of title, place of work etc. Also the Internship completion certificate / project work completion certificate from the organization where internship / project was completed along with the duration. the HEI

also needs to provide the report of the field visit / sample photographs of the field visit / permission letter only for field visit from the competent authority.

This to certify that the project work was allotted to the students of PMCS combination only for third B.Sc. students as it is prescribed in the Davangere University.

1.4.1 Institution obtains feedback on the syllabus and its transaction at the institution from the following stakeholders

- 1) Students
- 2) Teachers
- 3) Employers
- 4) Alumni

The feedback collected by the HEI is not related to design and review of syllabus. The Feedback taken by the HEI is general, it should be related to design and review of syllabus.

The feedback taken from the students, teachers and alumni are general and at institution level, but it includes all aspects like curriculum, co-curriculum and facilities provided by the institution. Further, the institution is not having any right to alter the syllabus as it is framed by the Davangere University being the members of Board of Studies the teachers are involved in designing the curriculum and they informed and discussed with the chairman, Board of Studies orally if any discrepancies. Necessary documents are uploaded.

1.4.2 Feedback process of the Institution may be classified as follows:

Options:

1. Feedback collected, analysed and action taken and feedback available on website
2. Feedback collected, analysed and action has been taken
3. Feedback collected and analysed
4. Feedback collected
5. Feedback not collected

The HEI needs to provide the Department wise Action taken Report on feedback signed by the competent authority. The HEI has not provided any document showing the communication with the university on the feedback provided by the stakeholders.

The institution has collected feedback ,analysed and action has taken at the institutional level and uploaded on the website.Necessary documents are uploaded.

CRT -2

2.1.1 Average Enrolment percentage (Average of last five years)

2.1.1.1. Number of students admitted year-wise during last five years

The HEI should provide the Document translated in the English language related to the Sanction of intake from affiliating University/Government/ statutory bodies. The HEi also needs to provide English translated permission letter from the university for the extra admissions.

The institution has taken the permission for additional seats for the admission from the Davangere University .Necessary documents are uploaded.

2.1.2 Average percentage of seats filled against reserved categories (SC, ST, OBC, Divyangjan, etc. as per applicable reservation policy) during the last five years (exclusive of supernumerary seats)

2.1.2.1. Number of actual students admitted from the reserved categories year wise during last five years

The HEI should provide a copy of the letter issued by the state govt. or Central Government indicating the reserved categories to be considered

as per the state rule (Translated copy in English to be provided as applicable).

The college follows rules and regulations of both Government of Karnataka and Davangere University for admission process. Necessary documents are uploaded.

2.2.2 Student- Full time teacher ratio (Data for the latest completed academic year)

The HEI should provide the certified list of full-time teachers along with the departmental affiliation in the latest completed academic year. The HEI also needs to mention the date of joining and date of leaving (if applicable) the institute, against the faculty members for all the years. Also, the List must show the number of students across all year in each of the programs in the latest completed academic year.

The appointment orders of the full time permanent teachers are attached along with the list of the teachers working in the year 2019-20. Necessary documents are uploaded.

2.3.3 Ratio of students to mentor for academic and other related issues (Data for the latest completed academic year)

2.3.3.1. Number of mentors

The HEI has not provided a copy of the circular about the details of mentors and their allotted mentees. The HEI needs to provide the approved Mentor list as announced by the HEI and, issues raised and resolved in the mentor system has to be attached mentor-wise.

The mentees who have failed in the different subjects were listed by the mentors and the same is sent to concerned Head of the Department arranged the tutorial / remedial classes for them and provided necessary study material. Thereby, all the mentors helped the students to get through the examinations. Necessary documents are uploaded.

2.4.1 Average percentage of full time teachers against sanctioned posts during the last five years

The HEI needs to provide the appointment letter of all the faculty members and certified list of only full time teachers countersigned by the head of HEI, during the last five years. The Sanction letters indicating number of posts sanctioned by the competent authority (including Management sanctioned posts) are also required

Necessary documents are uploaded.

2.4.2 Average percentage of full time teachers with Ph. D. / D.M. / M.Ch. / D.N.B Superspeciality / D.Sc. / D.Litt. during the last five years (consider only highest degree for count)

2.4.2.1. Number of full time teachers with *Ph. D. / D.M. / M.Ch. / D.N.B Superspeciality / D.Sc. / D.Litt.* year wise during the last five years

The HEI needs to provide the certified list of only full time teachers countersigned by the head of HEI during the last five years. the HEI also must provide the certificate that the Ph.D. degree of full time teacher is awarded by UGC recognized university.

Necessary documents are uploaded.

2.4.3 Average teaching experience of full time teachers in the same institution (Data for the latest completed academic year in number of years)

2.4.3.1. Total experience of full-time teachers

The HEI needs to provide the certified list of only full time teachers countersigned by the head of HEI during the last five years along with details of date of joining etc.

Necessary Documents are uploaded.

2.6.3 Average pass percentage of Students during last five years

2.6.3.1. Total number of final year students who passed the university examination year-wise during the last five years

The result sheets are not attested by the Principal. The HEI needs to provide the certified report from Controller Examination of the affiliating university indicating pass percentage of students of the final year (final semester) eligible for the degree programwise / year-wise.

Necessary Documents are uploaded.

CRT -3

3.1.3 Number of Seminars/conferences/workshops conducted by the institution during the last five years

3.1.3.1. Total number of Seminars/conferences/workshops conducted by the institution year-wise during last five years

This is certify that during COVID-19 pandemic , the government of Karnataka has not permitted to conduct the seminar offline, because of tht 02 webinars were conducted online by the college IQAC following SOP. 1. NAAC-RAF-Criteria II: Teaching Learning and Evaluation on 11.05.2020. 2. NAAC-RAF Data Validation and Verification :Deviation and solution on 30.06.2020.

3.2.1 Number of papers published per teacher in the Journals notified on UGC website during the last five years

3.2.1.1. Number of research papers in the Journals notified on UGC website during the last five years.

The HEI should provide the link to the journal website, The HEI should indicate in the data template against each paper about the presence of the paper in the UGC CARE list/Scopus/Web of Science/other clearly.

Necessary Documents are uploaded.

3.3.2 Number of awards and recognitions received for extension activities from government/ government recognised bodies during the last five years

3.3.2.1. Total number of awards and recognition received for extension activities from Government/ Government recognised bodies year-wise during the last five years.

The HEI needs to provide the detail of extension activities. The Awards received other than Extension activities are not to be considered here.

The programmes conducted under the units NSS and LEAD are mainly related to extension activities that help society. The Davangere University has considered all these activities undertaken by NSS unit of our college, recognized and awarded it as the "BEST NSS UNIT "like wise most of the activities carried out by LEAD unit are society friendly. Based on these activities Deshpande Foundation Hubballi one of the leading NGO with whom we have MoU awarded our Institution as the "BEST SUPPORTING COLLEGE" twice in the year 2017 and 2018 respectively.

3.3.3 Number of extension and outreach programs conducted by the institution through NSS/NCC, Government and Government recognised bodies during the last five years

3.3.3.1. Number of extension and outreach programs conducted by the institution through NSS/NCC, Government and Government recognised bodies during the last five years.

The HEI has included the events conducted for the benefit of their own students. These activities are not to be included under outreach programs. The HEI needs to re-verify the data.

The events conducted under NSS, NCC ,YRC are the programmes like AIDS awareness ,gender sensitization, SwachhaBharathaetc are to educate our college students and they in turn work for the benefit of the society.Along with this the college has also conducted many programmes under Leaders Accelerating Development (LEAD) unit exclusively outside the college for the benefit of the society.

3.3.4 Average percentage of students participating in extension activities at 3.3.3. above during last five years

3.3.4.1. Total number of Students participating in extension activities conducted in collaboration with industry, community and Non- Government Organizations through NSS/ NCC/ Red Cross/ YRC etc., year-wise during last five years.

The HEI needs to provide the detailed report for each program extension and outreach program to be made available, with specific mention of number of students participated and collaborating agency. Also the Photographs or any supporting document of relevance should have proper captions and dates.

The names of the students are repeated as the students have participated in more than one event.

3.4.2 Number of functional MoUs with national and international institutions, universities, industries, corporate houses etc. during the last five years

3.4.2.1. Number of functional MoUs with Institutions of national, international importance, other universities, industries, corporate houses etc. year-wise during the last five years.

The HEI needs to provide the E-copy of the letters showing MOUs with other institutions.

The MoU's were made with 1. Deshpande Educational Trust, Hubballi in 12.11.2011. 2. ICAR- KrishiVigyanKendra ,Davnagere in 16.01.2016. 3. Dr.

BasavarajaMalashettyBayalata College, Hoovinahadagali Bellary District in 18.08.2018 for which we have only the hard copies. The same is uploaded till today the activities are conducted in collaboration with these institutions.

CRT-4

4.1.3 Percentage of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc. *(Data for the latest completed academic year)*

4.1.3.1. Number of classrooms and seminar halls with ICT facilities

The HEI needs to consider only classrooms and/or seminar halls with ICT enabled facilities to be considered here.

The institute is purely a science college much importance is given to laboratory teaching 06 laboratory have ICT facility 01 classroom with ICT,01 seminar hall.

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years(INR in Lakhs)

4.1.4.1. Expenditure for infrastructure augmentation, excluding salary year-wise during last five years (INR in lakhs)

The HEI needs to provide the audited statement of the account duly certified by Principal and Chartered Accountant.

Necessary Documents are uploaded.

4.2.2 The institution has subscription for the following e-resources

1. e-journals
2. e-ShodhSindhu
3. Shodhganga Membership
4. e-books
5. Databases
6. Remote access to e-resources

The HEI should provide the e-copy of the letter of subscription /membership in the name of HEI. Also, the screenshots of the facilities claimed with the name of HEI needs to be provided.

Necessary Documents are uploaded.

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

4.2.3.1. Annual expenditure of purchase of books/e-books and subscription to journals/e- journals year wise during last five years (INR in Lakhs)

The HEI needs to provide the audited Income/Expenditure statement highlighting the expenditure for purchase of books and journals. The HEI needs to show the quotations and purchase order raised for the purchase of the books.

Necessary Documents are uploaded.

4.2.4 Percentage per day usage of library by teachers and students (foot falls and login data for online access) during the latest completed academic year

4.2.4.1. Number of teachers and students using library per day over last one year.

The HEI needs to provide the library log-book entries/ certified E-copy of the ledger for footfalls for 5days.

Necessary Documents are uploaded.

4.3.3 Bandwidth of internet connection in the Institution

The HEI should provide the bills for anyone month/one-quarter maximum of three months old of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name. The HEI also needs to provide the e-copy of the document of agreement with the service provider.

Necessary Documents are uploaded.

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years(INR in Lakhs)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs)

The HEI needs to provide the audited statement of the account for the Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years.

Necessary Documents are uploaded.

CRT-5

5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government during last five years

5.1.1.1. Number of students benefited by scholarships and free ships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years (other than students receiving scholarships under the government schemes for reserved categories)

The HEI should provide the sanction letter (English language) of scholarship /freeships. Also, the year-wise list of students benefitted from each scheme to be certified by the head of HEI.

Necessary Documents are uploaded.

5.1.2 Average percentage of students benefitted by scholarships, freeships etc. provided by the institution / non- government agencies during the last five years

5.1.2.1. Number of students benefited by scholarships and free ships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years (other than students receiving scholarships under the government schemes for reserved categories)

The HEI needs to provide the policy document of the HEI for award of scholarships and freeships.

This is to certified that the amount of Rs.5000=00 is awarded from Dr. Shamanurushivashankarappa, Honourable Secretary, Bapuji Educational Association (R) Davangere , for the University rank holders from 17/11/2011 as incentive to encourage students to excel in studies

5.1.3 Capacity building and skills enhancement initiatives taken by the institution include the following

1. Soft skills
2. Language and communication skills
3. Life skills (Yoga, physical fitness, health and hygiene)
4. ICT/computing skills

The HEi needs to provide the Copy of circular /brochure /report of the event and Geo tagged Photographs with date and caption for each scheme or event also required.

Required Documents are uploaded.

5.1.4 Average percentage of students benefitted by guidance for competitive examinations and career counselling offered by the Institution during the last five years

5.1.4.1. Number of students benefitted by guidance for competitive examinations and career counselling offered by the institution year wise during last five years

The HEi needs to provide the Copy of circular /brochure /report of the event and Geo tagged Photographs with date and caption for each scheme or event also required.

Required Documents are uploaded.

5.1.5 The Institution has a transparent mechanism for timely redressal of student grievances including sexual harassment and ragging cases

1. Implementation of guidelines of statutory/regulatory bodies
2. Organisation wide awareness and undertakings on policies with zero tolerance
3. Mechanisms for submission of online/offline students' grievances
4. Timely redressal of the grievances through appropriate committees

The has not provided any Circular/web-link/committee report justifying the objective of the metric. The HEI is using the same photographs each year. HEi is using the same photographs each year. The HEI has not provided any document related to timely redressal of the grievances through appropriate committees.

Required Documents are updated and uploaded.

5.2.2 Average percentage of students progressing to higher education during the last five years

5.2.2.1. Number of outgoing student progressing to higher education.

The HEi needs to re-verify the data, the students are repeating in the data provided. On page no. 6 and page no 28 the HEI has uploaded the same documents. Also, the HEI needs to provide the document as per the order of students in the list provided.

Necessary Documents are uploaded.

5.3.1 Number of awards/medals won by students for outstanding performance in sports/cultural activities at inter-university/state/national / international level (award for a team event should be counted as one) during the last five years.

5.3.1.1. Number of awards/medals for outstanding performance in sports/cultural activities at university/state/national / international level (award for a team event should be counted as one) year-wise during the last five years.

Details updated as per the data provided under same metric.

Necessary Documents are uploaded

5.3.3 Average number of sports and cultural events/competitions in which students of the Institution participated during last five years (organised by the institution/other institutions)

5.3.3.1. Number of sports and cultural events/competitions in which students of the Institution participated year-wise during last five years

The HEI needs to provide the report of the events/along with photographs appropriately dated and captioned year-wise along with the copy of circular/brochure indicating such kinds of activities. The HEI need to re-verify the data because HEI has counted all the activities as different events in the same activity.

Necessary Documents are updated and uploaded.

6.2.3 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

The HEI needs to show the Institutional expenditure statements for the heads of E-governance implementation reflected in the audited .statement

Necessary Documents are uploaded.

CRT -7

7.1.2The Institution has facilities for alternate sources of energy and energy conservation measures

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment

The HEI needs to provide the geotagged photographs with captions of the facilities and Bills for the purchase of equipment for the facilities created under this metric

Relevant geotagged photographs with captions and bills are uploaded.

7.1.4 Water conservation facilities available in the Institution:

1. Rain water harvesting
2. Borewell /Open well recharge
3. Construction of tanks and bunds
4. Waste water recycling
5. Maintenance of water bodies and distribution system in the campus

The HEI needs to provide the geotagged photographs with captions of the facilities and Bills for the purchase of equipment for the facilities created under this metric

Relevant photography's with captions uploaded.

7.1.5 Green campus initiatives include:

1. **Restricted entry of automobiles**
2. **Use of Bicycles/ Battery powered vehicles**
3. **Pedestrian Friendly pathways**
4. **Ban on use of Plastic**
5. **landscaping with trees and plants**

The HEI needs to provide the Policy document on the green campus and Geotagged photographs/videos of the facilities. The HEI also needs to provide the circulars for the implementation of the initiatives and any other supporting

Relevant photography's with captions uploaded.

7.1.6 Quality audits on environment and energy are regularly undertaken by the Institution and any awards received for such green campus initiatives:

1. Green audit
2. Energy audit
3. Environment audit

4. Clean and green campus recognitions / awards
5. Beyond the campus environmental promotion activities

The HEI needs to provide the certificate from the auditing agency.

Green audit certificate is provided for the year 2015-16 and 2016-17

7.1.7 The Institution has disabled-friendly, barrier free environment

1. Built environment with ramps/lifts for easy access to classrooms.
2. Divyangjan friendly washrooms
3. Signage including tactile path, lights, display boards and signposts
4. Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment
5. Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading

Relevant photography's with captions uploaded.

7.1.10 The Institution has a prescribed code of conduct for students, teachers, administrators and other staff and conducts periodic programmes in this regard.

1. The Code of Conduct is displayed on the website
2. There is a committee to monitor adherence to the Code of Conduct
3. Institution organizes professional ethics programmes for students, teachers, administrators and other staff
4. Annual awareness programmes on Code of Conduct are organized
The HEI needs to provide the web link for the Policy document on the code of ethics and code of conduct for students, teachers, governing body and administration as approved by the competent authority on their website and the Constitution and proceedings of the monitoring committee were found missing. The HEI needs to provide the circulars and geotagged photographs of the activities organized under the metric for teachers, students, administrators and other staff. The Handbooks, manuals and brochures on human values and professional ethics were not found.

Necessary documents are uploaded.