

Academic and Administrative Audit (AAA)

Academic Year : 2022-23

Date of the Visit :

1. Details of the College :

Name of the College :	Govt. College Khertha
Address & City with PIN :	Vill.- Khertha, Block- Dondi lohara, Distt.- Balod(C.G.)
Website :	www.govtcollegekhertha.in

CRITERION WISE MARKS				
		Marks Assigned	Self Assessment	Assessment by AAA Committee
Part - A NAAC (Refer NAAC manual for Additional information)				
1.	Curricular Aspect	100	80	80
2.	Teaching-Learning and Evaluation	350	280	295
3.	Research, Innovations and Extension	120	70	60
4.	Infrastructure and Learning Resource	100	80	80
5.	Student Support and Progression	130	100	105
6.	Governance, Leadership and Management	100	80	75
7.	Institutional Values and Best Practices	100	80	80
Total		1000	770	755
Part - B - OAFA				
8.	Office Administration and Financial Audit	200	178	175
Part - C - NIRF				
9.	National Institutional Ranking Framework	100	55	50
Part - D - Department Profile				
10	Departmental Profile (Average of All Department)	150	76	70
Part - E - Faculty Profile				
11	Faculty Profile (Average of All Faculty)	50	40	25
Grand Total		1500	1119	1075

AAA Peer Team Member	Name	Signature
Chairman	Dr. Ishwar Khare	
Peer Team Member 1	Mr. Mayank Mandavi	
Peer Team Member 1	Mr. Purushottam Bhuraya	
Principal/Coordinator	Dr. YASER QURESHI	

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)
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Academic Year : 2022-23

Observation

Name of the College : Govt. College Khertha Distt. Balod (C.G.)

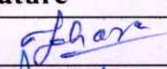
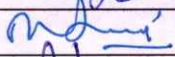
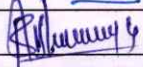

Date of the Visit:

A - NAAC	Observation
1. Curricular Aspects	<ul style="list-style-type: none"> • 03 Under Graduate, 01 Post Graduate & 3 Value Added Course offered. Academic flexibility offered through these courses. Departments prepare teaching plan, allotting lecture wise topics to be taught. Time table committee prepare departmental time table. • For the effective transmission & delivery of curricula, departments integrate classroom teaching with ICT tools, laboratory practical, field visit, subject seminars, tutorial, question paper solving etc. The college organizes guest lectures, expert lectures of eminent academicians, for the effective curricula. • All Internal Examinations and Class test are conducted according to the Academic Calendar. • The institute prepares the Academic Calendar by understanding the Programme Outcomes & course outcome so that the activities are planned accordingly. • Record of the regular attendance and progress of the students are maintained and preserved by the respective departments. • At the end of every academic year, feedback from teachers, students, guardian, Alumni, is collected by IQAC in coordination with feedback committee.
2. Teaching Learning & Evaluation	<ul style="list-style-type: none"> • Government Reservation norms followed during admission. • Programs organized for slow and advanced learner • ICT enabled teaching done to limited extent. • 6 Internal assessment examination conducted. • Examination mechanism is transparent. • Every department has own Academic Calendar. • Pass percentage of UG and PG above 80% • College teachers follow student centric methodologies such as discussions, debates, laboratory experiments, learning mini-projects and case studies. • Examination related grievances are handled by the mentors to make it time bound and transparent. • The examinations are held centrally and coordinated by the Examination cell. • The attendance is counted two times in a year find in 30th

		<p>November and 28th February. The attendance report is announced month of November and February by respective class Mentors.</p> <ul style="list-style-type: none">• Attainment of program outcomes, program specific outcomes and course outcomes are evaluated by the subject teachers of the institution.• E-classes, Guest lectures, seminar, Model Exhibition are organized by college.• For assessment & evaluation of students 6 Internal exams properly organized by college.• Campus is Tobacco free, Clean & well maintained.
3.	Research, Innovation and Extension.	<ul style="list-style-type: none">• 01 teacher published/presented Research paper & written 01 book.• Extension activities conducted through NSS.• The college conducts collaborative activities through 5 MOU'S.• The college has adequate facilities for sports & cultural activities.
4.	Infrastructure & learning Resources.	<ul style="list-style-type: none">• The college has adequate infrastructure which includes 11 classrooms, 01 Computer lab with 12 computer and wifi facility , well equipped 02 Science lab & 08 ICT enabled classrooms.• 08 Outdoor & 04 indoor games facilities are provided.• Library has sufficient number of books, librarika & N-LIST software is used by teacher and students.• Library has 01 reading room facilitated with various competitive & reference books.• Campus facilitated with CCTV for security reasons.
5.	Student Support and Progression	<ul style="list-style-type: none">• 100% students gating scholarship and freeship. Girl's students benefited by Santoor scholarship from last year.• Capacity building activities are provided by conducted.• Career counseling cell organized 03 days Entrepreneur program and 02 seminars. Summer camp organized by the institute since last two year.• The Alumni meet and Parents Teacher meeting every year.

6.	Governance, Leadership and Management.	<ul style="list-style-type: none"> • The Vision and mission of the institution is in tune with the objective of higher education. • The institution practices decentralized and participative administration through various bodies and committees. • Perspective and strategic plan is prepared and display in website. • Various welfare schemes are provided to teaching and non-teaching staff. • Performance appraisal system for teaching and non-teaching staff is followed. • Internal and external audit is conducted. • The IQAC undertakes various quality enhancement activities.
7.	Institutional Values and Best Practices	<ul style="list-style-type: none"> • Gender equity promotion programmes are organized. • Counseling facility is provided for girls. • For Safety and security measures CCTV surveillance facility is available campus. • Personal contact program (PCP) in form of classes and counseling is organized by college for private student. to serve better Decentralization of work and Participative governance of staff and 03 days Entrepreneurship programme organized for the students are the best practices adopted by the college. • Environmental consciousness is carried out through various programs . LED bulbs, use of bicycle by student are some green entire adopted by college. The campus is green and clean. • Women's Counseling Center and Internal Complaint Committee organize menstrual and hygiene and safety awareness programs like Abhivyakti App, toll free helpline number and health awareness programs under the guidance of Vishakha Cell.
B – Office Administration and Financial Audit		<ul style="list-style-type: none"> • There are 3 sectioned part in to classical purpose. One part of AG 03 is vacant and 01person working of AG 01 is attached an other college. Regular audit of Janbhagidari samiti conduct by C.A.. Audit from A.G. and departmental as per the direction of higher authorities.
C – NIRF		<ul style="list-style-type: none"> • College is participating in NIRF ranking from last Four year. • Actual student strength is less than sanctioned approved intake. • Financial resources of PCS facilities need to be strengthen. • Execute development programmes need to be strengthen • College got All India rank 393 and Zonal Rank 83 rank in Internshala Ranking.

D – Departmental Profile	<ul style="list-style-type: none">• Department record is satisfactorily maintained.• Student centric teaching learning methods should be made more systematic and well documented.• The mechanism of SSS should be implement properly.• Activities for advance and slow learner should be conducted properly.
E – Faculty profile	<ul style="list-style-type: none">• Faculty profiles are maintained.• Category –I Activities are carried out effectively.• Category –II Activities are conducted efficiently.• Category –III Research activities should be strengthened.

AAA Peer Team Member	Name & Signature
Chairman	Dr. Ishwar Khare 
Peer Team Member-1	Mr. Mayank Mandavi 
Peer Team Member-2	Mr. Purushottam Bhuanga 
<p>I here by agree with the observation made and marks/weightages given by AAA Peer Team Committee.</p> <p style="text-align: center;"> Principal, Govt. College, Khertha Dist. Barod (G.G.)</p>	