

HEI Name : GIRDARI LAL DOGRA MEMORIAL DEGREE COLLEGE HIRANAGAR

Request Date : 31/01/2022

Number of Clarifications : 11

AISHE ID : C-23020

Response Date : 15/02/2022

Extended ID	Deviation Details and HEI Response	Affected Metrics	Findings of DVV	Response of HEI	Status										
1.1	<p>Number of courses offered by the Institution across all programs during the last five years</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2020-21</th> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> </tr> </thead> <tbody> <tr> <td>284</td> <td>294</td> <td>361</td> <td>264</td> <td>199</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/101882/dynamic_1642575879_7175.xlsx)</p>	2020-21	2019-20	2018-19	2017-18	2016-17	284	294	361	264	199	1.3.2	"Provide syllabus copy or brochure for all courses offered by the Institution across all programs for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21."	<p>The syllabus copy or brochure for all courses offered by the Institution across all programs for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 has been uploaded.</p> <p>Supporting Document :</p> <p style="text-align: center;">syllabus final.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2622id_syllabus final.pdf)</p>	No Change
2020-21	2019-20	2018-19	2017-18	2016-17											
284	294	361	264	199											
1.2	<p>Number of programs offered year-wise for last five years</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2020-21</th> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>2</td> <td>2</td> <td>2</td> <td>2</td> </tr> </tbody> </table>	2020-21	2019-20	2018-19	2017-18	2016-17	2	2	2	2	2	1.2.1	"Provide prospectus of program (name of the program) for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21."	<p>The prospectus of program (name of the program) has been uploaded.</p> <p>Supporting Document :</p> <p style="text-align: center;">Prospectus of programme_compre ssed.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2638id_Prospectus of programme_compressed.pdf)</p>	No Change
2020-21	2019-20	2018-19	2017-18	2016-17											
2	2	2	2	2											
2.1	<p>Number of students year-wise during last five years</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2020-21</th> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> </tr> </thead> <tbody> <tr> <td>1428</td> <td>1407</td> <td>1562</td> <td>1439</td> <td>1225</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/101882/dynamic_1641459465_7175.xlsx)</p>	2020-21	2019-20	2018-19	2017-18	2016-17	1428	1407	1562	1439	1225	4.2.4 2.2.2 1.3.3 5.1.1 5.1.2 2.3.3 3.3.4 1.2.3 4.3.2 5.1.4	"Provide admission report for total students enrolled duly certified by competent authorities for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21."	<p>The admission report for total students enrolled from AISHE for the years required are hereby attached.</p> <p>Supporting Document :</p> <p>2.1.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2623id_2.1.pdf)</p>	No Change
2020-21	2019-20	2018-19	2017-18	2016-17											
1428	1407	1562	1439	1225											

2.2	<p>Number of seats earmarked for reserved category as per GOI/State Govt rule year-wise during last five years</p> <p>HEI Input :</p> <table border="1"> <tr> <td>2020-21</td> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> </tr> <tr> <td>325</td> <td>316</td> <td>348</td> <td>351</td> <td>274</td> </tr> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/101882/dynamic_1642570005_7175.xlsx)</p>	2020-21	2019-20	2018-19	2017-18	2016-17	325	316	348	351	274	2.1.2	<p>"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 for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 Provide the letter from State government / Central Government/ Board of</p>	<p>Seats are not earmarked for reserved category, but additional weightage of 5% marks is given to reserved category students at the time of preparation of merit cum selection list.</p> <p>Supporting Document :</p> <p>2.2 reservation proof.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2624id_2.2 reservation proof.pdf)</p>	No Change										
2020-21	2019-20	2018-19	2017-18	2016-17																					
325	316	348	351	274																					
2.3	<p>Number of outgoing / final year students year-wise during last five years</p> <p>HEI Input :</p> <table border="1"> <tr> <td>2020-21</td> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> </tr> <tr> <td>408</td> <td>388</td> <td>367</td> <td>278</td> <td>284</td> </tr> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/101882/dynamic_1641541126_7175.xlsx)</p>	2020-21	2019-20	2018-19	2017-18	2016-17	408	388	367	278	284	5.2.1 5.2.2	<p>"Provide annual report showing the appeared final year students in different programs during the assessment period for the year for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 signed by controller of examination.</p>	<p>The annual report showing the appeared final year students in different programs during the assessment period for the year for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 has been uploaded.</p> <p>Supporting Document :</p> <p>New doc Feb 15, 2022 14.58.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2627id_New doc Feb 15, 2022 14.58.pdf)</p>	No Change										
2020-21	2019-20	2018-19	2017-18	2016-17																					
408	388	367	278	284																					
3.1	<p>Number of full time teachers year-wise during the last five years</p> <p>HEI Input :</p> <table border="1"> <tr> <td>2020-21</td> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> </tr> <tr> <td>28</td> <td>27</td> <td>29</td> <td>27</td> <td>12</td> </tr> </table> <p>Recommended Input :</p> <table border="1"> <tr> <td>2020-21</td> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> </tr> <tr> <td>28</td> <td>27</td> <td>28</td> <td>27</td> <td>12</td> </tr> </table> <p>Remark : DVV has made the changes as per sanctioned seats.</p> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/101882/dynamic_1642489879_7175.xlsx)</p>	2020-21	2019-20	2018-19	2017-18	2016-17	28	27	29	27	12	2020-21	2019-20	2018-19	2017-18	2016-17	28	27	28	27	12	4.2.4 2.2.2 2.4.1 3.2.1 2.4.2 2.4.3 6.3.4 3.2.2 6.3.2	<p>"Provide copy of letter issued by relevant authority indicating the full time teachers in the institute for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21."</p>	<p>The copy of letter issued by relevant authority indicating the full time teachers in the institute for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 has been attached.</p> <p>Supporting Document :</p> <p>ilovepdf_merged (11)_compressed.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2628id_ilovepdf_merged (11)_compressed.pdf)</p>	Changed After Clarification
2020-21	2019-20	2018-19	2017-18	2016-17																					
28	27	29	27	12																					
2020-21	2019-20	2018-19	2017-18	2016-17																					
28	27	28	27	12																					

3.2	<p>Number of sanctioned posts year-wise during last five years</p> <p>HEI Input :</p> <table border="1" data-bbox="159 70 875 153"> <thead> <tr> <th>2020-21</th> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> </tr> </thead> <tbody> <tr> <td>32</td> <td>28</td> <td>28</td> <td>28</td> <td>28</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/101882/dynamic_1642233302_7175.xlsx)</p>	2020-21	2019-20	2018-19	2017-18	2016-17	32	28	28	28	28	2.4.1	<p>"Provide Official letter(s) of sanction of posts from the statutory body/Government / Board of Management during the assessment period year wise for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21."</p>	<p>The Official letter(s) of sanction of posts from the statutory body/Government / Board of Management during the assessment period year wise for the year 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 has been updated.</p> <p>Supporting Document :</p> <p>ilovepdf_merged (11)_compressed.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2629id_ilovepdf_merged (11)_compressed.pdf)</p>	No Change
2020-21	2019-20	2018-19	2017-18	2016-17											
32	28	28	28	28											
4.1	<p>Total number of classrooms and seminar halls</p> <p>HEI Input : 14</p>	4.1.3	<p>Provide Geo tagged photos duly certified by competent authority in support of the number of classrooms and seminar halls for year 2020-21.</p>	<p>The link of the Geo tagged photos duly certified by competent authority in support of the number of classrooms and seminar halls. http://www.gldmdchirana http://www.gldmdchirana http://www.gldmdchirana http://www.gldmdchirana http://www.gldmdchirana http://www.gldmdchirana</p> <p>Supporting Document :</p> <p>4.1.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2630id_4.1.pdf)</p>	No Change										
4.2	<p>Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)</p> <p>HEI Input :</p> <table border="1" data-bbox="159 911 875 994"> <thead> <tr> <th>2020-21</th> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> </tr> </thead> <tbody> <tr> <td>151.34</td> <td>44.47</td> <td>7.76</td> <td>9.39</td> <td>9.80</td> </tr> </tbody> </table>	2020-21	2019-20	2018-19	2017-18	2016-17	151.34	44.47	7.76	9.39	9.80	4.1.4 4.4.1	<p>"Provide schedule of Audited Statement of income and expenditure duly certified by Finance Officer or CA highlighting the salary component 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21 Also provide a statement showing the total expenditure excluding the salary component for each of the years</p>	<p>The schedule of Audited Statement of income and expenditure duly certified by College Principal highlighting the salary component 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21. The statement showing the total expenditure excluding the salary component for each of the years for the year 2016-17 2017-18</p> <p>Supporting Document :</p> <p>4.2.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2631id_4.2.pdf)</p>	No Change
2020-21	2019-20	2018-19	2017-18	2016-17											
151.34	44.47	7.76	9.39	9.80											

4.3	<p>Number of Computers</p> <p>HEI Input : 57</p>		<p>Provide the Stock register extracts/invoice copy duly certified by competent authority for year 2020-21.</p>	<p>The invoice copy of the purchase of computers for the last five financial years duly certified by the College Principal have been uploaded and the invoice copies of 2020-21 have been highlighted.</p> <p>Supporting Document :</p> <p>4.3.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2632id_4.3.pdf)</p>	No Change
4.4	<p>Total number of computers in the campus for academic purpose</p> <p>HEI Input : 36</p>	4.3.2	<p>Provide the Stock register extracts/invoice copy that highlights computers use for academic purpose only duly certified by competent authority for year 2020-21.</p>	<p>The Stock register extracts that highlights computers use for academic purpose only duly certified by the College Principal for year 2020-21 have been uploaded.</p> <p>Supporting Document :</p> <p>4.4.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/101882_2636id_4.4.pdf)</p>	No Change