HEI Name : PATHARKANDI COLLEGE | Request Date : 31/03/2023 | Number of Clarifications : 4

AISHE ID : C-26418 | Response Date : 01/05/2023

<table>
<tr><th>Extended ID</th><th>Deviation Details and HEI Response</th><th>Affected Metrics</th><th>Findings of DVV</th><th>Response of HEI</th><th>Status</th></tr>
<tr>
<td>1.1</td>
<td>Number of students year wise during the last five years
HEI Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>960</td><td>884</td><td>860</td><td>824</td><td>608</td></tr>
</table>
DVV suggested Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>1036</td><td>884</td><td>860</td><td>795</td><td>596</td></tr>
</table>
HEI clarification Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>898</td><td>884</td><td>860</td><td>795</td><td>596</td></tr>
</table>
Recommended Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>898</td><td>884</td><td>860</td><td>795</td><td>596</td></tr>
</table>
</td>
<td>5.1.1
1.3.2
5.1.3
1.2.2
2.2.1
4.3.2</td>
<td>Input edited from IIQA. 1.Kindly provide the consolidated authenticated year-wise list of students program wise on HEI's letter head. 2.Kindly provide the consolidated authenticated year-wise list of students approved by the affiliating University. 3.Kindly provide the sanctioned documents certified by competent authorities. 4. Kindly include the total number of students on rolls across all the programs (consider 1st, 2nd, 3rd years etc., of each program) for all the assessment period years.</td>
<td>1. Response: Thank you for the query. We have provided the authenticated year-wise list of students herewith this response. 2. Response: Thank you for the query. We have provided the authenticated year-wise list of students herewith this response. 3. Response: Thank you for the query. We have collected the sanctioned details by providing our internal data and the authenticated version of sanction for intake capacity is attached herewith. 4. Response: Thank you for the query. It is for your kind information that, we were arranging our supporting documents following</td>
<td>HEIs Clarification Accepted</td>
</tr>
</table>

	Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format			old SSR format. After recent update in SSR, we came under programme-wise segregation of all related data. Therefore, we faced a lot of difficulties to segregate the students programme-wise. However, year-wise segregation is there in the attached document. Moreover, we have mentioned subject details in a specific column of the student list, which may serve the purpose. The registered students and admitted/enrolled students, both data points have been provided in the attached file along with reservation-wise segregation. Please find the same in attached file. Supporting Document : 1682923085.pdf	

<table>
<tr>
<td>2.1</td>
<td>Number of teaching staff / full time teachers during the last five years (Without repeat count):

HEI Input :
30

DVV suggested Input:
31

HEI clarification Input :
30

Recommended Input :
30
Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td>
<td>3.3.2
3.3.1</td>
<td>Input edited from supporting documents. 1. Kindly provide the consolidated authenticated list of all full time teachers without repeat count indicating the departmental affiliation during the assessment period year wise authenticated by the Principal on letter head of HEI.</td>
<td>Response: Thank you for the query. We have modified the previous list as one teaching faculty has joined our institution after the tenure of five-year assessment period of NAAC. Another teaching member who was upgraded from Tutor Assistant Professor to Assistant Professor after this tenure. Hence, we have rectified that entry also. Please find attached the modified list of full time teachers herewith this response.

Supporting Document :

1682488866.pdf</td>
<td>HEIs Clarification Accepted</td>
</tr>
<tr>
<td>2.2</td>
<td>Number of teaching staff / full time teachers year wise during the last five years

HEI Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>30</td><td>30</td><td>19</td><td>19</td><td>19</td></tr>
</table>
</td>
<td>6.3.2
2.4.1
2.4.2
2.2.1
6.3.3</td>
<td>Input edited from IIQA. 1. Kindly provide the consolidated authenticated list of all full time teachers indicating the departmental affiliation during the assessment period</td>
<td>Response: Thank you for the query. We have provided the modified list of full-time teacher and also mentioned related departments. Please find attached the modified list of teachers and other</td>
<td>HEIs Clarification Accepted</td>
</tr>
</table>

<table>
<tr>
<td></td>
<td>DVV suggested Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>31</td><td>30</td><td>19</td><td>19</td><td>19</td></tr></table>
HEI clarification Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>30</td><td>30</td><td>19</td><td>19</td><td>19</td></tr></table>
Recommended Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>30</td><td>30</td><td>19</td><td>19</td><td>19</td></tr></table></td>
<td></td>
<td>year wise authenticated by the Principal on letter head of HEI.</td>
<td>related information herewith this response.

Supporting Document :

1682488995.pdf</td>
<td></td>
</tr>
<tr>
<td>3.1</td>
<td>Expenditure excluding salary component year wise during the last five years (INR in lakhs)

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>27.18</td><td>60.23</td><td>80.88</td><td>14.94</td><td>26.81</td></tr></table></td>
<td>4.1.2
4.4.1</td>
<td>1. Kindly provide the audited statement of income and expenditure duly certified by the Principal and Charted Accountant in case of privately funded institutions highlighting the salary component. Also provide a statement showing the total expenditure excluding the salary component for each of the years certified</td>
<td>Response: Thank you for the query. We already submitted the same during SSR submission. However, we are providing more clear version herewith this response. Please let us know if you need anymore clarities on the same matter. Thank you.

Supporting Document :</td>
<td>No Change</td>
</tr>
</table>

			by the Principal and Charted Accountant.	1682489118.pdf	

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HEI Name : PATHARKANDI COLLEGE | Assignment Date : 22/03/2023 | Number of Clarifications : 33

AISHE ID : C-26418 | Last Date : 06/04/2023

Metric ID	Deviation Details and HEI Response	Findings of DVV	Response from HEI	Status
1.2.1	**Number of Add on /Certificate/Value added programs offered during the last five years** HEI Input : 2 Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format	Note : Provided attendance sheets are not in assessment period. 1. Kindly provide the details of each program such as: name of the program, duration, list of students enrolled (with signature of students), curriculum, assessment procedures year-wise. 2.Kindly provide the summary report of each program year-wise along with their outcome. 3. Kindly provide the consolidated authenticated year-wise list of the students enrolled in the same programs. 4.Kindly provide the attendance sheet of students participating with signature. 5.Kindly provide the model certificate, issued to the students.	Note: Provided attendance sheets are not in assessment period. Response: Thank you for this query. We have provided attendance sheet within the assessment period. 1. Response: Thank you for the query. We have started these add-on courses as a joint venture under MoU with District Computer Centre, Governed by AMTRON, Assam, which is a Govt. of Assam Undertaking company in the month of January 2022. We introduced 04 nos. of courses. However, not all programme got student enrolment initially. The syllabus of the course curriculum has been reviewed by Dr. Imam Uddin Ansari, Course Coordinator of the Add-on courses. In the syllabus itself, details of the programme, Tenure/duration, course outcome, curriculum assessment procedures have been eloquently described, We have merged all the related documents and sending herewith this response for your kind perusal. 2. Response: As per our internal meeting regarding Add-on courses, we have decided to	No Change

			prepare annual reports and the meeting extract has been attached herewith this response. However, outcome of the programs has already been mentioned in each program-specific syllabus. 3. Response: As we described earlier that, the Add-on courses have been introduced recently and it was not completed even a year when we submitted IIQA or SSR. Therefore, we are not able to provide all five years student enrolment details. We are providing only one year's student data (2021-22). 4. Response: We have provided the scan copies of attendance register herewith this response along with seal and signature of Principal. 5. Response: The Add-on courses are jointly run by District Computer Centre and Patharkandi College as a joint venture under MoU. As of now, our students appeared the final examination and results are yet to publish. However, beside the pass certificate issued by AMTRON, we are also providing the course completion certificate from our college end after receiving the marks foil of the successful students from DCC. Supporting Document: FINAL2 1682926661.pdf	

<table>
<tr>
<td>1.2.2</td>
<td>Percentage of students enrolled in Certificate/ Add-on/Value added programs as against the total number of students during the last five years

1.2.2.1. Number of students enrolled in subject related Certificate/ Add-on/Value added programs year wise during last five years

HEI Input :
<table>
<tr><th>2021-22</th><th>2020-21</th><th>2019-20</th><th>2018-19</th><th>2017-18</th></tr>
<tr><td>4</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>
</table>
Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td>
<td>Kindly provide the following documents : 1. Consolidated authenticated year-wise list of the students enrolled in the program. 2. Attendance sheet of student participating in the program with signature. 3. Model certificate, issued to the students.</td>
<td>1. Consolidated authenticated year-wise list of the students enrolled in the program. Response: We have provided the authenticated list of students enrolled in different programs for the year 2021-22 only, as the courses have been started from January 2022. Thank you. 2. Attendance sheet of student participating in the program with signature. Response: Attendance sheet for students is being maintained in a common register for all students admitted in Add-on courses. There is no program-specific separate student register. Therefore, we are providing the scan copies of the whole register. Please consider till month of June-July, as this is the period when new session admission was undergone for different courses. However, we received 05 (not 04) students till the month June and then the student numbers is in increasing trend. 3. Model certificate, issued to the students. Response: Till now, no course completion certificate has been issued from our end, as the initial courses are still on-going. Only one batch of students have appeared for final examination and we have not received the marks foil of the successful students to issue the course completion certificate.

Supporting Document: FINAL2</td>
<td>No Change</td>
</tr>
</table>

			1682926696.pdf	
1.3.2	**Percentage of students undertaking project work/field work/ internships (Data for the latest completed academic year)** 1.3.2.1. **Number of students undertaking project work/field work / internships** HEI Input : 12 Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format	Kindly provide the following documents : 1. Consolidated authenticated 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. 2.Internship completion certificate / project work completion certificate from the organization where internship / project was completed along with the duration. 3. Report of the field work/ sample photographs of the field work / permission letter only for field work from the competent authority .	1. Consolidated authenticated 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. Response: Thank you for the query. We have provided the authenticated list of students undertaking field trip, program-wise in the last completed academic year. The scanned documents are containing all the points expected in the query. 2. Internship completion certificate / project work completion certificate from the organization where internship / project was completed along with the duration. Response: As per Assam University course curriculum, we do not have any project work till fifth semester for Science stream and for Arts stream, there is no mention of 'project work or Internship' in the respective syllabus. Only in 6th semester, we do have 'Project work or Dissertation work' for science subjects. However, such students are not covering under the assessment period. Therefore, we are not providing any project report details herewith this response. 3. Report of the field work/ sample photographs of the field work /	No Change

			permission letter only for field work from the competent authority. Response: All the necessary information have been provided as scanned document herewith this response. Thank you. Supporting Document: FINAL2 1682926722.pdf	
1.4.1	**Institution obtains feedback on the academic performance and ambience of the institution from various stakeholders, such as Students, Teachers, Employers, Alumni etc. and action taken report on the feedback is made available on institutional website (Yes or No)** HEI Input : Yes Attached Documents : 1.Upload supporting document	Kindly provide the following documents : 1.Sample Filled in feedback forms from the stakeholders. 2.Stakeholder feedback analysis report signed by the Principal. 3.Department wise Action taken Report on feedback signed by the competent authority. 4.Kindly provide the link to the HEI's website which shows the feedbacks on the academic performance and ambience of the institution from various stakeholders, such as Students, Teachers, Employers, Alumni etc. and action taken report.	1.Sample Filled in feedback forms from the stakeholders. Response: We have provided the sample versions of filled up responses from all four stakeholders. 2.Stakeholder feedback analysis report signed by the Principal. Response: We have already provided the same during SSR submission. The very same document is also there in respective criteria metrics supporting document in our college website. However, we are once again providing more clear version of these documents herewith this response. 3.Department wise Action taken Report on feedback signed by the competent authority. Response: After analysing the stakeholders' responses we use to narrow-down the actionable area based on similar action and prepare action taken report (ATR). We include specific departments which are responsible to execute the determined action and after	No Change

<table>
<tr>
<td></td>
<td></td>
<td></td>
<td>circulation of notice, we place both the report and ATR on our college website for proper accessibility. In the supporting document, we have mentioned the same and also given the links to discover the available reports and ATRs on our college website. 4.Kindly provide the link to the HEI's website which shows the feedbacks on the academic performance and ambience of the institution from various stakeholders, such as Students, Teachers, Employers, Alumni etc. and action taken report. Response: We have provided all the links in the scanned document for your kind perusal. Thank you.

Supporting Document: FINAL2 1682926746.pdf</td>
<td></td>
</tr>
<tr>
<td>2.1.1</td>
<td>Enrolment percentage

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

HEI Input :
<table>
<tr><th>2021-22</th><th>2020-21</th><th>2019-20</th><th>2018-19</th><th>2017-18</th></tr>
<tr><td>447</td><td>351</td><td>395</td><td>427</td><td>247</td></tr>
</table>
2.1.1.2. Number of sanctioned seats year wise during last five years

HEI Input :</td>
<td>1. Kindly provide the document related to sanction of intake[In English language.] from affiliating University/ Government/statutory body for first years students only. 2.Kindly provide the approved admission list year-wise/ program-wise from the affiliating university.</td>
<td>1. Kindly provide the document related to sanction of intake[In English language.] from affiliating University/ Government/statutory body for first years students only. Response: Necessary documents have been provided herewith this response. 2.Kindly provide the approved admission list year-wise/ program-wise from the affiliating university. Response: We have provided the authenticated list of enrolled students herewith this response.</td>
<td>No Change</td>
</tr>
</table>

	<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>730</td><td>655</td><td>645</td><td>560</td><td>375</td></tr></table> Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format		Supporting Document: FINAL2 1682930781.pdf	
2.1.2	**Percentage of seats filled against seats reserved for various 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 the last five years*** HEI Input : <table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>109</td><td>59</td><td>99</td><td>113</td><td>81</td></tr></table> Recommended Input : <table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>109</td><td>59</td><td>99</td><td>113</td><td>81</td></tr></table> 2.1.2.2. **Number of seats earmarked for reserved category as per GOI/ State Govt rule year wise during the last five years** HEI Input : <table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr></table>	1.Kindly provide the Copy of letter issued by state govt. or Central Government indicating the reserved categories to be considered as per the state rule (in English as applicable). 2.Kindly provide the consolidated authenticated final admission list of first year students indicating their category published by the HEI and signed by the principal. 3.Kindly provide the admission extract submitted to the state OBC, SC and ST cell every year for the first year students with seal and signature of the principal. 4.Kindly provide the number of seats year	1.Kindly provide the Copy of letter issued by state govt. or Central Government indicating the reserved categories to be considered as per the state rule (in English as applicable). Response: We have provided the same herewith this response. Thank you. 2.Kindly provide the consolidated authenticated final admission list of first year students indicating their category published by the HEI and signed by the principal. Response: We have provided consolidated authenticated list of first year students and also providing their category details herewith is response. Thank you. 3.Kindly provide the admission extract submitted to the state OBC, SC and ST cell every year for the first year students with seal and signature of the principal. Response: Thank you for the query. We have provided our clarification w.r.t. the present query in separate declaration by	Changed After Clarification

<table>
<tr>
<td></td>
<td>
<table>
<tr><td>271</td><td>244</td><td>168</td><td>168</td><td>111</td></tr>
</table>

Recommended Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>384</td><td>351</td><td>395</td><td>398</td><td>235</td></tr>
</table>

Remark :
Input edited from supporting documents.

Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format
</td>
<td>marked for the reserved categories.</td>
<td>Principal, Patharkandi College.
4.Kindly provide the number of seats year marked for the reserved categories. Response: We have provided the modified list of seat sanctioned details for admission , which is approved by Assam University, Silchar. Thank you.

Supporting Document: FINAL2 1682930837.pdf</td>
<td></td>
</tr>
<tr>
<td>2.2.1</td>
<td>Student – Full time Teacher Ratio
(Data for the latest completed academic year)

Attached Documents :</td>
<td>1. Kindly provide the certified consolidated list of full time teachers along with the departmental affiliation in the latest completed academic year.
2.Kindly provide the consolidated authenticated list showing the number of students across all year in each of the programs in the latest completed academic year.</td>
<td>1. Kindly provide the certified consolidated list of full time teachers along with the departmental affiliation in the latest completed academic year. Response: We have provided the certified consolidated list of full time teachers along with department affiliation herewith this response. Thank you.
2.Kindly provide the consolidated authenticated list showing the number of students across all year in each of the programs in the latest completed academic year. Response: We have provided the necessary details herewith this response. Thank you.</td>
<td>No Change</td>
</tr>
</table>

<table>
<tr><td></td><td></td><td></td><td>Supporting Document: FINAL2 1682926811.pdf</td><td></td></tr>
<tr><td>2.4.1</td><td>Percentage of full-time teachers against sanctioned posts during the last five years

2.4.1.1. Number of Sanctioned posts / required positions for teaching staff/ full time teachers year wise during the last five years:

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>41</td><td>41</td><td>31</td><td>31</td><td>31</td></tr></table>
Attached Documents :

1.Upload supporting document</td><td>Note:Kindly provide the clearly visible documents. 1. Kindly provide the sanction letters (in English) indicating number of posts (including Management sanctioned posts) by competent authority. 2.Kindly provide the consolidated authenticated list of full-time teachers appointed along with their departmental affiliation. 3.Kindly provide the appointment letters of following teachers: 1.Abul Hussain 2.Mrs. Sumita Sinha 3.Nazmul Islam 4.Dr. Dimpi Paul</td><td>Note: Kindly provide the clearly visible documents. Response: Thank you for this query. We are struggling to keep the proper resolution of the document as because of its size restriction during upload (only 5mb file is allowed). Therefore, we have uploaded the high-resolution content on our college website (https://pkdc.ac.in/criteriawise-info-dvv.html) and mentioning the same (link) during attachment upload. Your kind understanding and support could solve this issue. Thank you. 1. Kindly provide the sanction letters (in English) indicating number of posts (including Management sanctioned posts) by competent authority. Response: We have provided the same herewith this response. Further, copy of the same document is available on our college website < https://pkdc.ac.in/criteriawise-info-dvv.html>. 2.Kindly provide the consolidated authenticated list of full-time teachers appointed along with their departmental affiliation. Response: This information has been provided herewith this response. Thank you. 3.Kindly</td><td>No Change</td></tr>
</table>

<table>
<tr>
<td></td>
<td></td>
<td></td>
<td>provide the appointment letters of following teachers: 1. Abul Hussain 2. Mrs. Sumita Sinha 3. Nazmul Islam 4. Dr. Dimpi Paul
Response: Necessary information have been provided herewith this response.

Supporting Document: FINAL2 1682929985.pdf</td>
<td></td>
</tr>
<tr>
<td>2.4.2</td>
<td>Percentage of full time teachers with NET/SET/SLET/ 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 NET/SET/SLET/Ph. D. / D.M. / M.Ch. / D.N.B Superspeciality / D.Sc. / D.Litt. year wise during the last five years

HEI Input :
<table>
<tr><th>2021-22</th><th>2020-21</th><th>2019-20</th><th>2018-19</th><th>2017-18</th></tr>
<tr><td>19</td><td>19</td><td>8</td><td>8</td><td>6</td></tr>
</table>
Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td>
<td>1.Kindly provide the consolidated authenticated list of faculties having NET/SET/SLET/ Ph. D. / D.M. / M.Ch. / D.N.B Superspeciality / D.Sc. / D.Litt. and any other post doctoral degree as per academic session wise along with particulars of degree awarding university, subject and the year of award. 2.Kindly provide the Doctorate Degree awarded by UGC recognized universities.</td>
<td>1.Kindly provide the consolidated authenticated list of faculties having NET/SET/SLET/ Ph. D. / D.M. / M.Ch. / D.N.B Superspeciality / D.Sc. / D.Litt. and any other post doctoral degree as per academic session wise along with particulars of degree awarding university, subject and the year of award.
Response: Necessary all the information have been provided herewith this response. Thank you. 2.Kindly provide the Doctorate Degree awarded by UGC recognized universities.
Response: We have reviewed all the NET/SET/SLET/ Ph. D. degree certificates and hereby confirming that all the NET/SET/SLET/ Ph. D. degree holders currently serving at Patharkandi College, are awarded by UGC recognized universities. List of which has been provided herewith this response.

Supporting Document: FINAL2</td>
<td>No Change</td>
</tr>
</table>

<table>
<tr><td></td><td></td><td></td><td>1682926840.pdf</td><td></td></tr>
<tr><td>2.6.2</td><td>Pass percentage of Students during last five years

2.6.2.1. Number of final year students who passed the university examination year wise during the last five years

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>155</td><td>182</td><td>125</td><td>120</td><td>76</td></tr></table>2.6.2.2. Number of final year students who appeared for the university examination year-wise during the last five years

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>296</td><td>266</td><td>294</td><td>227</td><td>178</td></tr></table>Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td><td>Note:Kindly provide the clearly visible documents. 1.Kindly provide the result sheet published by the affiliating university attested by the principal for fresh final year appeared students. 2.Kindly 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 program-wise / year-wise.</td><td>Note: Kindly provide the clearly visible documents. Thank you for this query. We are struggling to keep the proper resolution of the document as because of its size restriction during upload (only 5mb file is allowed). Therefore, we have uploaded the high-resolution content on our college website (https://pkdc.ac.in/criteriawise-info-dvv.html) and mentioning the same (link) during attachment upload. Your kind understanding and support could solve this issue. Thank you. 1. Kindly provide the result sheet published by the affiliating university attested by the principal for fresh final year appeared students. Response: Necessary details has been provided herewith this response. 2. Kindly 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 program-wise / year-wise. Response: We have collected the certified report indicating pass percentage of final year students from COE, Assam University, Silchar.

Supporting Document: FINAL2</td><td>No Change</td></tr>
</table>

<table>
<tr><td></td><td></td><td></td><td>1682926855.pdf</td><td></td></tr>
<tr><td>3.1.1</td><td>Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

3.1.1.1. Total Grants from Government and non-governmental agencies for research projects , endowments, Chairs in the institution during the last five years (INR in Lakhs)

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>
Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td><td>Kindly provide if any of the following documents: 1.Kindly provide the consolidated authenticated list of grants for research projects received during the assessment years along with the nature of the award, and the awarding agency with amount.(sanctioned letter highlighting the required parts).
2.Kindly provide the E-copies of the letters of award for research projects sponsored by Government and non-government sources.
3.Kindly provide the sanction letter of grants by the funding agency.</td><td>Kindly provide if any of the following documents: 1. Kindly provide the consolidated authenticated list of grants for research projects received during the assessment years along with the nature of the award, and the awarding agency with amount. (sanctioned letter highlighting the required parts). Response: We have not received any grants for research projects during the assessment year. In Data template, we put all the project applications which we communicated to funding agencies. Unfortunately, none of the projects got selected for funding. 2. Kindly provide the E-copies of the letters of award for research projects sponsored by Government and non-government sources. Response: Not Applicable. 3.Kindly provide the sanction letter of grants by the funding agency. Response: Not Applicable.

Supporting Document: FINAL2 1682846893.pdf</td><td>No Change</td></tr>
<tr><td>3.2.2</td><td>Number of workshops/seminars/conferences including on Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship conducted during the last five years

3.2.2.1. Total number of workshops/seminars/conferences including programs conducted on Research Methodology,</td><td>Only activities with a bearing on Research Methodology, Intellectual Property Rights (IPR), entrepreneurship and</td><td>Only activities with a bearing on Research Methodology, Intellectual Property Rights (IPR), entrepreneurship and skills development will be considered. Hence input edited accordingly.</td><td>HEIs Clarification Accepted</td></tr>
</table>

Intellectual Property Rights (IPR) and entrepreneurship year wise during last five years

HEI Input :

2021-22	2020-21	2019-20	2018-19	2017-18
9	2	0	0	0

DVV suggested Input :

2021-22	2020-21	2019-20	2018-19	2017-18
04	0	0	0	0

HEI clarification Input :

2021-22	2020-21	2019-20	2018-19	2017-18
04	0	0	0	0

Recommended Input :

2021-22	2020-21	2019-20	2018-19	2017-18
04	0	0	0	0

Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format

skills development will be considered. Hence input edited accordingly. 1.Kindly provide the detailed report for each program. 2.Kindly provide the Brochure/Geo tagged Photograph with date and captions; title of the workshops / seminars conducted. 3.Kindly provide the details of resource persons with their contact details.

Response: Necessary modifications have been done. Please find the edited details herewith this response. 1.Kindly provide the detailed report for each program. Response: Details have been provided herewith this response. 2.Kindly provide the Brochure/Geo tagged Photograph with date and captions; title of the workshops / seminars conducted. Response: Details have been provided herewith this response. 3.Kindly provide the details of resource persons with their contact details. Response: Contact details have been provided herewith this response. Further, we have provided the report links where, details have been mentioned. Please let us know if you need further clarity on the documents. Thank you.

Supporting Document: FINAL2 1682926899.pdf

<table>
<tr>
<td>3.3.1</td>
<td>
Number of research papers published per teacher in the Journals notified on UGC care list during the last five years

3.3.1.1. Number of research papers in the Journals notified on UGC CARE list year wise during the last five years

HEI Input :
<table>
<tr><th>2021-22</th><th>2020-21</th><th>2019-20</th><th>2018-19</th><th>2017-18</th></tr>
<tr><td>6</td><td>5</td><td>5</td><td>0</td><td>8</td></tr>
</table>

Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format
</td>
<td>1.Kindly provide the the link for paper landing to the paper/article. 2.Kindly provide the link to the journal website. 3.Kindly indicate in the data template against each paper about the presence of the paper in the UGC CARE list, Scopus and Web of Science only. 4.Kindly provide the screenshots of research articles clearly showing the title of the article, affiliation, name of the journal, year and authors name. If the links and DOI number are not available.</td>
<td>1.Kindly provide the link for paper landing to the paper/article. Response: We have provided links to respective Articles/Books/book chapters herewith this response. Additionally, all the published articles/books/book chapters are available on our website (https://pkdc.ac.in/research.php). Thank you. 2.Kindly provide the link to the journal website. Response: We have provided the necessary details in our response. Please find the same herewith. 3.Kindly indicate in the data template against each paper about the presence of the paper in the UGC CARE list, Scopus and Web of Science only. Response: We have modified the previously sent details and incorporated the expected need of NAAC. Thank you. 4.Kindly provide the screenshots of research articles clearly showing the title of the article, affiliation, name of the journal, year and authors name. If the links and DOI number are not available. Response: We have provided the details accordingly. Thank you.

Supporting Document: FINAL2 1682926912.pdf</td>
<td>No Change</td>
</tr>
</table>

<table>
<tr>
<td>3.3.2</td>
<td>
Number of books and chapters in edited volumes/books published and papers published in national/ international conference proceedings per teacher during last five years

3.3.2.1. Total number of books and chapters in edited volumes/books published and papers in national/ international conference proceedings year wise during last five years

HEI Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>7</td><td>1</td><td>0</td><td>3</td><td>2</td></tr>
</table>
DVV suggested Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>05</td><td>02</td><td>0</td><td>3</td><td>2</td></tr>
</table>
HEI clarification Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>05</td><td>02</td><td>0</td><td>3</td><td>2</td></tr>
</table>
Recommended Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
<tr><td>05</td><td>02</td><td>0</td><td>3</td><td>2</td></tr>
</table>
Attached Documents :
</td>
<td>Input edited from supporting documents. 1.Kindly provide the cover page, content page and first page of the selected publication. 2. Kindly provide the web-link of book showing ISBN number given by title, author, Department/ School/ Division/ Centre/ Unit/ Cell, name and year of publication. 3.Kindly provide the Book's publication year and name of the publisher</td>
<td>1.Kindly provide the cover page, content page and first page of the selected publication. Response: We have provided necessary details in the attached file. Additionally we kept all the books/ book chapters on our college website at the 'Research' section. 2. Kindly provide the web-link of book showing ISBN number given by title, author, Department/ School/ Division/ Centre/ Unit/ Cell, name, and year of publication. Response: We have provided necessary details herewith this response. All our books/book chapters are checked and then entered into our college website. Please find the same herewith this response. 3.Kindly provide the Book's publication year and name of the publisher Response: We have provided the same herewith this response. Thank you.

Supporting Document: FINAL2 1682926925.pdf</td>
<td>HEIs Clarification Accepted</td>
</tr>
</table>

<table>
<tr><td></td><td>1.Upload supporting document
2.Institutional data in the prescribed format</td><td></td><td></td><td></td></tr>
<tr><td>3.4.3</td><td>Number of extension and outreach programs conducted by the institution through NSS/NCC/Red cross/YRC etc., (including the programmes such as Swachh Bharat, AIDS awareness, Gender issues etc. and/or those organised in collaboration with industry, community and NGOs) during the last five years

3.4.3.1. Number of extension and outreach Programs conducted in collaboration with industry, community, and Non- Government Organizations through NSS/ NCC/ Red Cross/ YRC etc., year wise during the last five years

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>30</td><td>3</td><td>22</td><td>24</td><td>20</td></tr></table>
DVV suggested Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>13</td><td>05</td><td>03</td><td>04</td><td>05</td></tr></table>
HEI clarification Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>13</td><td>05</td><td>03</td><td>04</td><td>05</td></tr></table>

Recommended Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr></table></td><td>Note: Kindly provide the clearly visible documents. Input edited as per the extension and outreach Programs conducted in collaboration with industry, community, and Non- Government Organizations through NSS/ NCC/ Red Cross/ YRC. 1.Kindly provide the geo tagged photographs with proper captions and dates. 2.Kindly provide the detailed report for each extension and outreach program with specific mention of number of students participated and collaborating agency.</td><td>Note: Kindly provide the clearly visible documents. Input edited as per the extension and outreach Programs conducted in collaboration with industry, community, and Non-Government Organizations through NSS/ NCC/ Red Cross/ YRC. Response: We have provided necessary information herewith this response. Please let us know, whether you need any further clarifications. Thank you. 1.Kindly provide the geo tagged photographs with proper captions and dates. Response: We have provided geo-tagged images within the reports. If you need further clarity, please let us know. Thank you. 2.Kindly provide the detailed report for each extension and outreach program with specific mention of number of students participated and collaborating agency. Response: There are several programs and reports available on our college website (https://pkdc.ac.in/NAAC.php). However, due to size restriction, we are providing links of all such documents. Thank you.

Supporting Document: FINAL2 1682926941.pdf</td><td>HEIs Clarification Accepted</td></tr>
</table>

	<table><tr><td>13</td><td>05</td><td>03</td><td>04</td><td>05</td></tr></table> Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format			
3.5.1	**Number of functional MoUs/linkages with institutions/ industries in India and abroad for internship, on-the-job training, project work, student / faculty exchange and collaborative research during the last five years.** HEI Input : 4 Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format	Note:Kindly provide the clearly visible documents. 1.Kindly provide the copies of MOUs/ collaboration/ related documents indicating the nature of collaboration and activities year-wise. 2.Kindly provide the list of activities conducted under each MoU along with dates of starting and completion year-wise signed by both parties. 3.Kindly provide the e-copy of the letters showing MOUs with other institutions.	1. Kindly provide the copies of MOUs/ collaboration/ related documents indicating the nature of collaboration and activities year-wise. Response: We have provided necessary documents herewith this response. Thank you. 2. Kindly provide the list of activities conducted under each MoU along with dates of starting and completion year-wise signed by both parties. Response: We have provided list of activities under MoU, herewith this response. 3. Kindly provide the e-copy of the letters showing MOUs with other institutions. Response: We have provided necessary details herewith this response. Thank you. Supporting Document: FINAL2 1682926955.pdf	No Change
4.1.2	**Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)** 4.1.2.1. **Expenditure for infrastructure augmentation, excluding salary during the last five years (INR in lakhs)**	Note:Kindly provide the clearly visible documents. Input edited with reference to 4.4.1 Kindly provide	Note: Kindly provide the clearly visible documents. Input edited with reference to 4.4.1 Kindly provide the following documents: Response: We have provided	HEIs Clarification Accepted

<table>
<tr>
<td></td>
<td>HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>27.18</td><td>60.23</td><td>80.88</td><td>14.94</td><td>26.81</td></tr></table>
DVV suggested Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>11.98</td><td>42.87</td><td>56.93</td><td>5.91</td><td>18.37</td></tr></table>
HEI clarification Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>11.98</td><td>42.87</td><td>56.93</td><td>5.93</td><td>18.37</td></tr></table>
Recommended Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>11.98</td><td>42.87</td><td>56.93</td><td>5.93</td><td>18.37</td></tr></table>
Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td>
<td>the following documents: 1.Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Finance Officer / CA. 2.Highlight the relevant items in the audited income and expenditure statement.</td>
<td>necessary documents and also tried to maintain better resolution of the document while processing. However, due to size restriction during upload documents were compressed, which is the major cause behind loss of clarity. Therefore, we have kept all such files permanently on our college website and sharing the link with you for your kind perusal. Your kind cooperation is expected. Thank you. 1.Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Finance Officer / CA. Response: We have requested our CA to provide the same. However, due to busy schedule it got late. We have attached the necessary documents herewith this response. Thank you. 2.Highlight the relevant items in the audited income and expenditure statement. Response: We have highlighted the relevant parts in the audited statement.

Supporting Document: FINAL2 1682927070.pdf</td>
<td></td>
</tr>
<tr>
<td>4.3.2</td>
<td>Student – Computer ratio (Data for the latest completed academic year)</td>
<td>Kindly provide the following documents: 1.Number of</td>
<td>Kindly provide the following documents: 1. Number of Computers available for student</td>
<td>No Change</td>
</tr>
</table>

<table>
<tr>
<td></td>
<td>4.3.2.1. Number of computers available for students usage during the latest completed academic year:

HEI Input :
28

Attached Documents :

1.Upload supporting document</td>
<td>Computers available for student use only. 2. Bills for the purchase of computers. 3. Highlight the entries of computers purchased in the stock registers for student use.</td>
<td>use only. Response: We have provided the necessary documents herewith this response. Thank you. 2. Bills for the purchase of computers. Response: We have provided bills for all such purchase herewith this response. 3. Highlight the entries of computers purchased in the stock registers for student use. Response: We have provided the scanned copy of Asset register herewith this response.

Supporting Document: FINAL2 1682945597.pdf</td>
<td></td>
</tr>
<tr>
<td>4.4.1</td>
<td>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)

HEI Input :
<table>
<tr><th>2021-22</th><th>2020-21</th><th>2019-20</th><th>2018-19</th><th>2017-18</th></tr>
<tr><td>22.90</td><td>48.47</td><td>63.20</td><td>6.42</td><td>20.15</td></tr>
</table>
DVV suggested Input :
<table>
<tr><th>2021-22</th><th>2020-21</th><th>2019-20</th><th>2018-19</th><th>2017-18</th></tr>
<tr><td>5.70</td><td>7.49</td><td>4.31</td><td>0.48</td><td>1.34</td></tr>
</table></td>
<td>Input edited from supporting documents. Kindly provide the following documents: 1.Provide audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities, duly certified by Head of the Institution and CA</td>
<td>Input edited from supporting documents. Kindly provide the following documents: 1. Provide audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities, duly certified by Head of the Institution and CA. Response: We have already provided this information in our SSR. However, modified and clearer version is attached herewith this response. Thank you.

Supporting Document: FINAL2 1682931615.pdf</td>
<td>HEIs Clarification Accepted</td>
</tr>
</table>

	HEI clarification Input : <table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>5.70</td><td>7.49</td><td>4.31</td><td>0.48</td><td>1.34</td></tr></table> Recommended Input : <table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>5.70</td><td>7.49</td><td>4.31</td><td>0.48</td><td>1.34</td></tr></table> Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format			
5.1.1	**Percentage of students benefited by scholarships and freeships provided by the Government and Non-Government agencies during last five years** 5.1.1.1. Number of students benefited by scholarships and freeships provided by the Government and Non-Government agencies year wise during last five years HEI Input : <table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>780</td><td>893</td><td>505</td><td>678</td><td>374</td></tr></table> Attached Documents :	1. Kindly provide the sanction letter of scholarship and freeships (in English). 2. Kindly provide the consolidated authenticated year-wise list of students in each scheme. 3. Kindly provide the policy document of the HEI for award of scholarship and freeships and copies of the letters. 4. Kindly provide the scholarship or freeship documents	Kindly provide the following documents: 1. Kindly provide the sanction letter of scholarship and freeships (in English). Response: No individual sanction letter of scholarship is communicated to Principal office from NSP portal. Only the list of students who got scholarship under National scholarship scheme is available in National scholarship portal (NSP). No individual sanction letter of free ship is communicated to principal office by DHE, Assam. DHE, Assam uploads only the list of students who are admitted under fee waiver scheme of	No Change

	1.Upload supporting document 2.Institutional data in the prescribed format	of following students: 1.AMRITA SINHA 2.ANIMESH GOSWAMI 3. BAISHAKHI DAS	Assam Govt. 2. Kindly provide the consolidated authenticated year-wise list of students in each scheme. Response: Consolidated statement showing number of students who avail scholarship as well as free admission under Assam Govt. Scheme for Waiver of admission fee/Tuition fee is provided. 3. Kindly provide the policy document of the HEI for award of scholarship and freeships and copies of the letters. Response: Guidelines and eligibility criteria document for scholarship under NSP is provided. Notices related to free admission under Assam Govt fee waiver scheme are provided. 4. Kindly provide the scholarship or freeship documents of following students: 1.AMRITA SINHA 2.ANIMESH GOSWAMI 3. BAISHAKHI DAS Response: The list provided as a supporting document for free ship is a combine admission list of students who fall under BPL as well as APL. Out of the three students two students belong BPL (fee waiver scheme) and one belongs to APL. The income certificate based on which the student gets free admission (free ships) under fee waiver scheme of Assam Govt is provided. Thank you. Supporting Document: FINAL2 1682944063.pdf	

<table>
<tr>
<td>5.1.2</td>
<td>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

HEI Input :
A. All of the above

Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td>
<td>Note:Kindly provide the clearly visible documents. 1.Kindly provide the web-link to particular program/scheme mentioned in the metric. 2. Kindly provide the copy of circular /brochure /report of the event. 3. Kindly provide the consolidated authenticated list of programs conducted and the number of students enrolled for each of the events. 4.Kindly provide the attendance sheets and certificates of students of Training Programme For Competitive Exams, Central & State Govt. Services.</td>
<td>Kindly provide the following documents: 1. Kindly provide the web link to particular program/scheme mentioned in the metric. Response: Necessary documents have been attached. 2. Kindly provide the copy of circular /brochure /report of the event. Response: Necessary documents have been attached. 3. Kindly provide the consolidated authenticated list of programs conducted and the number of students enrolled for each of the events. Response: Necessary documents have been attached. 4. Kindly provide the attendance sheets and certificates of students of Training Programme For Competitive Exams, Central & State Govt. Services. Response: Necessary documents have been attached. Thank you.

Supporting Document: FINAL2 1682944433.pdf</td>
<td>No Change</td>
</tr>
<tr>
<td>5.1.3</td>
<td>Percentage of students benefitted by guidance for competitive examinations and career counseling offered by the Institution during the last five years

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

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr></table></td>
<td>Note: Kindly provide the clearly visible documents. Input edited from data template. 1. Kindly provide the copy of circular / brochure / report of program with photographs with captions of such programs along with details of the resource</td>
<td>Kindly provide the following documents: 1. Kindly provide the copy of circular / brochure / report of program with photographs with captions of such programs along with details of the resource persons. Response: Necessary documents have been attached. 2. Kindly provide the consolidated authenticated year wise list of students attending these</td>
<td>HEIs Clarification Accepted</td>
</tr>
</table>

		persons. 2. Kindly provide the consolidated authenticated year-wise list of students attending these schemes, signed by competent authority. 3. Kindly provide the attendance sheet and certificates of students.	schemes, signed by competent authority. Response: Necessary documents have been attached. 3. Kindly provide the consolidated authenticated list of programs conducted and the number of students enrolled for each of the events. Response: Necessary documents have been attached. 4. Kindly provide the attendance sheet and certificates of students. Response: Necessary documents have been attached. Thank you. Supporting Document: FINAL2 1682944502.pdf	
5.1.4	**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**	Input edited from supporting documents. 1.Kindly provide the Minutes of the meetings of student grievance committee, as per metric. 2. Kindly provide the	Kindly provide the following documents: 1. Kindly provide the Minutes of the meetings of student grievance committee, as per metric. Response: Necessary documents have been attached. 2. Kindly provide the Circular/web link/ committee report justifying	HEIs Clarification Accepted

4	4	11	9	4

DVV suggested Input :

2021-22	2020-21	2019-20	2018-19	2017-18
76	150	80	100	100

HEI clarification Input :

2021-22	2020-21	2019-20	2018-19	2017-18
76	150	80	100	100

Recommended Input :

2021-22	2020-21	2019-20	2018-19	2017-18
76	150	80	100	100

Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format

<table>
<tr>
<td></td>
<td>
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

HEI Input :
A. All of the above

DVV suggested Input :
B. Any 3 of the above

HEI clarification Input :
A. All of the above

Recommended Input :
A. All of the above

Attached Documents :

1.Upload supporting document
</td>
<td>Circular/web-link/ committee report justifying the objective of the metric 3.Kindly provide the Proof of constitution of Internal committees / Grievances Committee formation / other committees as per UGC norms. 4.Kindly provide the link to the HEI's website which shows the mechanism of redressal.</td>
<td>the objective of the metric. Response: Necessary documents have been attached. 3. Kindly provide the Proof of constitution of Internal committees / Grievances Committee formation / other committees as per UGC norms. Response: Necessary documents have been attached. 4. Kindly provide the link to the HEI's website which shows the mechanism of redressal. Response: Necessary documents have been attached. Thank you.

Supporting Document: FINAL2 1682944570.pdf</td>
<td></td>
</tr>
<tr>
<td>5.2.1</td>
<td>
Percentage of placement of outgoing students and students progressing to higher education during the last five years

5.2.1.1. Number of outgoing students placed and / or progressed to higher education year wise during the last five years

HEI Input :
<table>
<tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr>
</table>
</td>
<td>Note: Kindly provide the clearly visible documents. 1.Kindly provide the consolidated authenticated year-wise list of students placed along with placement details such as name of the company,</td>
<td>Kindly provide the following documents: 1. Kindly provide the consolidated authenticated year wise list of students placed along with placement details such as name of the company, compensation, etc year wise. Response: Necessary documents have been attached. 2. Kindly provide the consolidated authenticated year wise list of</td>
<td>No Change</td>
</tr>
</table>

	<table><tr><td>23</td><td>11</td><td>14</td><td>10</td><td>9</td></tr></table> 5.2.1.2. **Number of outgoing students year wise during the last five years** HEI Input : <table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>245</td><td>244</td><td>178</td><td>196</td><td>138</td></tr></table> Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format	compensation, etc year wise. 2.Kindly provide the consolidated authenticated year-wise list of students who have joined for higher education in prescribed format for all the years in the assessment period. 3.Kindly provide the documents relating to placement cell such as brochures, tie-ups etc. . 4. Kindly provide the appointment letters of following students : 1.Abdul Khalique 2.Ismatara Sabnam 5. Kindly provide the proof like admission letter, id card, or degree certificate of the following students progressed to higher education : 1. Rajia Sultana 2.Khasrul Alom 3. Fatiha Begam	students who have joined for higher education in prescribed format for all the years in the assessment period. Response: Necessary documents have been attached. 3. Kindly provide the documents relating to placement cell such as brochures, tie ups etc. Response: Necessary documents have been attached. 4. Kindly provide the appointment letters of following students : 1.Abdul Khalique 2.Ismatara Sabnam 5. Kindly provide the proof like admission letter, id card, or degree certificate of the following students progressed to higher education : 1. Rajia Sultana 2.Khasrul Alom 3. Fatiha Begam. Response: Necessary documents have been attached. Thank you. Supporting Document: FINAL2 1682944637.pdf	
5.2.2	**Percentage of students qualifying in state/national/ international level examinations during the last five years (eg: JAM/CLAT/GATE/ GMAT/ CAT/ GRE/ TOEFL/ Civil Services/State government examinations)** 5.2.2.1. ***Number of students qualifying in state/ national/ international level examinations (eg: JAM/CLAT/NET/ SLET/ GATE/ GMAT/CAT/GRE/ TOEFL/ Civil Services/ Judicial Services/Public Prosecution services/All India Bar Exams/State government examinations) year wise during last five years***	1. Kindly provide the clearly visible qualifying certificates of the students taking the examination year wise under each category. 2.Kindly provide the consolidated authenticated list of	Kindly provide the following documents: 1. Kindly provide the clearly visible qualifying certificates of the students taking the examination year wise under each category. Response: Necessary documents have been attached. 2. Kindly provide the consolidated authenticated list of students year wise under each	No Change

<table>
<tr>
<td></td>
<td>HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>4</td><td>4</td><td>11</td><td>10</td><td>4</td></tr></table>5.2.2.2. Number of students appearing in state/ national/ international level examinations (eg: JAM/CLAT/NET/ SLET/ GATE/ GMAT/CAT,GRE/ TOFEL/ Civil Services/ State government examinations) year wise during last five years

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>4</td><td>4</td><td>11</td><td>10</td><td>4</td></tr></table>
Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td>
<td>students year-wise under each category.</td>
<td>category. Response: Necessary documents have been attached. Thank you.

Supporting Document: FINAL2 1682944701.pdf</td>
<td></td>
</tr>
<tr>
<td>5.3.1</td>
<td>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) during the last five years

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

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr></table></td>
<td>Kindly provide if any e-copies of award letters and certificates.</td>
<td>Kindly provide the following documents: 1. Kindly provide if any e copies of award letters and certificates. Response: Necessary documents have been attached. Thank you.

Supporting Document: FINAL2 1682944778.pdf</td>
<td>No Change</td>
</tr>
</table>

5.3.2	**Average number of sports and cultural programs in which students of the Institution participated during last five years (organised by the institution/other institutions)**	Note: Kindly provide the clearly visible documents. 1.Kindly provide the report of the events/along with photographs appropriately dated and captioned year-wise. 2.Kindly provide the Copy of circular/brochure indicating such kind of activities. 3.Kindly provide the consolidated authenticated list of students participated in different events year wise signed by the head of the Institution. 4.Kindly provide the authenticated consolidated list of sports and cultural programs in which students of the Institution participated year wise during last five years with proper dates.	Kindly provide the following documents: 1. Kindly provide the report of the events/along with photographs appropriately dated and captioned year wise. Response: Necessary documents have been attached. 2. Kindly provide the Copy of circular/brochure indicating such kind of activities. Response: Necessary documents have been attached. 3. Kindly provide the consolidated authenticated list of students participated in different events year wise signed by the head of the Institution. Response: Necessary documents have been attached. 4. Kindly provide the authenticated consolidated list of sports and cultural programs in which students of the Institution participated year wise during last five years with proper dates. Response: Necessary documents have been attached. Thank you. Supporting Document: FINAL2 1682944836.pdf	Changed After Clarification

0	0	0	0	0

Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format

5.3.2.1. **Number of sports and cultural programs in which students of the Institution participated year wise during last five years**

HEI Input :

2021-22	2020-21	2019-20	2018-19	2017-18
8	5	7	5	5

Recommended Input :

2021-22	2020-21	2019-20	2018-19	2017-18
03	05	04	04	08

Remark :
Input edited as per the programs in assessment period.

Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format

6.2.2	**Implementation of e-governance in areas of operation** 1. **Administration** 2. **Finance and Accounts** 3. **Student Admission and Support** 4. **Examination** HEI Input : B. Any 3 of the above Attached Documents : 1.Upload supporting document	Kindly provide the following documents: 1.Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. 2. ERP Document and screen shots of user interfaces of each module reflecting the name of the HEI. 3.Annual e-governance report approved by Governing Council. 4. Policy document on e-governance.	Kindly provide the following documents: 1. Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. Response: Previously we did not keep e-governance implementation head in our audit statement. All such expenditures were considered under 'Maintenance of Infrastructure' head. Now, we have contacted with CA regarding such new requirements. Additional time is required to provide the segregated statements. 2. ERP Document and screen shots of user interfaces of each module reflecting the name of the HEI. Response: We have provided the details herewith this response. 3.Annual e-governance report approved by Governing Council. Response: We do not have such practice as of now. However, all the procurements related to e-governance has received approval from Governing body via meeting and resolution; not as report compilation. However, we appreciate any such initiative which brings clarity in the QMS. Therefore, from next time onwards, we may follow this. Thank you. 4. Policy document on e-governance. Response: We have a policy on e-Governance, which is guiding us. We have	No Change

<table>
<tr><td></td><td></td><td></td><td>provided the same herewith this response.

Supporting Document: FINAL2 1682932351.pdf</td><td></td></tr>
<tr><td>6.3.2</td><td>Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

HEI Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>9</td><td>2</td><td>0</td><td>0</td><td>1</td></tr></table>
Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td><td>Kindly provide the following documents: 1.Policy document on providing financial support to teachers. 2.e-copy of letter/s indicating financial assistance to teachers and consolidated authenticated list of teachers receiving financial support year wise under each head. 3.Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee for professional bodies. 4.Kindly provide the certificates of workshops/conferences 5. Kindly provide the consolidated authenticated list of teachers provided with financial support to attend conferences/workshops and towards</td><td>Kindly provide the following documents: 1. Policy document on providing financial support to teachers. Response: Our Research policy document is providing guide to provide financial support to teachers, who are willing to attend such educational events outside of the college. Policy document has been attached herewith this response. 2. e-copy of letter/s indicating financial assistance to teachers and consolidated authenticated list of teachers receiving financial support year wise under each head. Response: Details of the query has been provided as attached file herewith this response. 3.Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee for professional bodies. Response: Whenever, teachers apply for such financial support by letter, Principal on-spot pay them the registration fees to attend the academic event outside of the college. However, till now Principal has not applied for reimbursement of</td><td>No Change</td></tr>
</table>

		membership fee of professional bodies year wise during the last five years.	such payment. As our college is not financially strong, Principal, being a member of founding member of the college, do not apply for such benefit (reimbursement) from college fund. Therefore, there is no such record available on audit report till now. In future, Principal may draw the amount, provided governing body approves his request. Thank you. 4.Kindly provide the certificates of workshops/conferences Response: Necessary documents have been attached herewith this response. 5. Kindly provide the consolidated authenticated list of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years. Response: Necessary documents have been attached. Supporting Document: FINAL2 1682933465.pdf	
6.3.3	**Percentage of teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional development /administrative training programs during the last five years** 6.3.3.1. **Total number of teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional development /administrative training programs during the last five years**	6.3.3.1- Input edited from data template as per the Total number of teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional	Kindly provide the following documents: 1. Consolidated authenticated list of professional development / administrative training programs organized by the institution. Response: We are providing the authenticated list of professional development / administrative training programs	HEIs Clarification Accepted

HEI Input :

2021-22	2020-21	2019-20	2018-19	2017-18
20	15	3	3	8

DVV suggested Input :

2021-22	2020-21	2019-20	2018-19	2017-18
23	15	05	05	8

HEI clarification Input :

2021-22	2020-21	2019-20	2018-19	2017-18
23	15	05	05	8

Recommended Input :

2021-22	2020-21	2019-20	2018-19	2017-18
23	15	05	05	8

6.3.3.2. **Number of non-teaching staff year wise during the last five years**

HEI Input :

2021-22	2020-21	2019-20	2018-19	2017-18
3	0	2	2	0

development /administrative training programs. 6.3.3.2- Input edited from IIQA. Kindly provide the following documents: 1. Consolidated authenticated list of professional development / administrative training programs organized by the institution. 2. Event Brochures and reports year-wise 3. Consolidated authenticated list of participants in each programs. 4. Photographs with date adaption. 5. Annual reports highlighting the programs organized by the institution. 6. Kindly provide the certificates of programs. 7. Kindly provide the consolidated authenticated list of teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional development /administrative training

organized by the institute. 2. Event Brochures and reports year-wise Response: All the necessary information is available on our college website, under Events/reports section (https://pkdc.ac.in/NAAC.php). However, we have provided all the related information herewith this response for your kind perusal. Thank you. 3. Consolidated authenticated list of participants in each programs. Response: Participants details has been recorded along with the reports of respective events. 4. Photographs with date adaption. Response: We have provided all the necessary images herewith this response. 5. Annual reports highlighting the programs organized by the institution. Response: Necessary details has been provided herewith this response. 6. Kindly provide the certificates of programs. Response: A few sample certificates have been shared herewith for your kind perusal. 7. Kindly provide the consolidated authenticated list of teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional development /administrative training programs during the last five years Response: Details of attendee has been provided along with the reports. The same

<table>
<tr>
<td></td>
<td>DVV suggested Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>15</td><td>15</td><td>15</td><td>15</td><td>15</td></tr></table>
HEI clarification Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>15</td><td>15</td><td>15</td><td>15</td><td>15</td></tr></table>
Recommended Input :
<table><tr><td>2021-22</td><td>2020-21</td><td>2019-20</td><td>2018-19</td><td>2017-18</td></tr><tr><td>15</td><td>15</td><td>15</td><td>15</td><td>15</td></tr></table>
Attached Documents :

1.Upload supporting document
2.Institutional data in the prescribed format</td>
<td>programs during the last five years</td>
<td>is attached herewith this response. Thank you.

Supporting Document: FINAL2 1682938288.pdf</td>
<td></td>
</tr>
<tr>
<td>6.5.2</td>
<td>Quality assurance initiatives of the institution include:

1. Regular meeting of Internal Quality Assurance Cell (IQAC); Feedback collected, analysed and used for improvements
2. Collaborative quality initiatives with other institution(s)/ membership of international networks
3. Participation in NIRF</td>
<td>Note: Kindly provide the clearly visible documents. 1. Kindly provide the proceedings of meetings of IQAC, Feedback analysis and action taken report. 2. Kindly provide the activities conducted</td>
<td>Note: Kindly provide the clearly visible documents. 1. Kindly provide the proceedings of meetings of IQAC, Feedback analysis and action taken report. Response: We have provided all the query-mentioned details herewith this response. 2. Kindly provide the activities conducted under collaborative quality</td>
<td>No Change</td>
</tr>
</table>

	4. **any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA, ISO Certification etc** HEI Input : B. Any 3 of the above Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format	under collaborative quality initiatives with other institutions. 3. Kindly provide the documents pertaining to NIRF (along with link to the HEI's ranking in the NIRF portal). NAAC/ISO certificate / NBA certificate or quality certificate from any recognized state/national / international agencies for the assessment period.	initiatives with other institutions. Response: We have mentioned the same and provided supporting documents herewith this response. 3. Kindly provide the documents pertaining to NIRF (along with link to the HEI's ranking in the NIRF portal). NAAC/ISO certificate / NBA certificate or quality certificate from any recognized state/national / international agencies for the assessment period. Response: We have participated in NIRF since 2018 (https://pkdc.ac.in/NIRF.html). Necessary links and documents have been provided herewith this response. Supporting Document: FINAL2 1682943423.pdf	
7.1.2	**The Institution has facilities and initiatives for** 1. **Alternate sources of energy and energy conservation measures** 2. **Management of the various types of degradable and nondegradable waste** 3. **Water conservation** 4. **Green campus initiatives** 5. **Disabled-friendly, barrier free environment** HEI Input : A. 4 or All of the above	1. Kindly provide the bills for the purchase of equipments for the facilities created under this metric. 2.Kindly provide the brief report of the facilities provided. 3.Kindly provide the policy documents of the institution.	1. Kindly provide the bills for the purchase of equipment for the facilities created under this metric. Response: Thank you for the query. We have provided all the related bills herewith this response. 2.Kindly provide the brief report of the facilities provided. Response: Brief report on facility has been provided herewith this response. The report is authenticated and verified by Principal, Patharkandi College. 3.Kindly provide the policy documents of the institution. Response: We have	No Change

	Attached Documents : 1.Upload supporting document		provided the policy document, which is approved by Governing Body of Patharkandi College. Please find the scanned document herewith this response. Supporting Document: FINAL2 1682927110.pdf	
7.1.3	**Quality audits on environment and energy regularly undertaken by the Institution. The institutional environment and energy initiatives are confirmed through the following** 1. **Green audit / Environment audit** 2. **Energy audit** 3. **Clean and green campus initiatives** 4. **Beyond the campus environmental promotion activities** HEI Input : A. All of the above DVV suggested Input : C. Any 2 of the above HEI clarification Input : A. All of the above Recommended Input : A. All of the above Attached Documents :	Input edited from supporting documents. 1. Kindly provide the green Audit / Environment Audit / Energy Audit reports by involving the one expert of the accredited Institution / Government / Govt. recognized organization. 2. Kindly provide the certificate from the auditing agency. 3. Kindly provide the certificates of the awards received from the recognized agency. 4. Kindly provide the report on environmental promotional activities conducted beyond the campus with geo tagged photographs with caption and date. 5. Kindly provide the action taken reports and achievement	1. Kindly provide the green Audit / Environment Audit / Energy Audit reports by involving the one expert of the accredited Institution / Government / Govt. recognized organization. Response: We have provided all the query-mentioned audit reports by designated persons as expected by NAAC. Please find the same herewith this response. 2. Kindly provide the certificate from the auditing agency. Response: We have provided the auditing certificate herewith this response. Thank you for this query. 3. Kindly provide the certificates of the awards received from the recognized agency. Response: Our college is newly provincialized college where quality management system and related awareness is growing day-by-day. We have done lots of awareness/plantation/cleanliness drive since establishment. As a record, we have received the appreciation letter from the local	HEIs Clarification Accepted

	1.Upload supporting document	report as clear and green campus initiatives.	Circle Office of Karimganj District Administration. We have provided the same herewith this response. 4. Kindly provide the report on environmental promotional activities conducted beyond the campus with geo tagged photographs with caption and date. Response: We have provided proofs of environmental promotional activities conducted beyond campus herewith this response. Thank you. 5. Kindly provide the action taken reports and achievement report as clear and green campus initiatives. Response: We, at Patharkandi College, organizing all the initiatives related to clean and green campus initiative guided by NSS and related policy documents, which has been started systematically, recently. Our Clean and Green campus initiative is handled by following wings namely, Campus Plantation and Beautification cell (No. 28), Internal Green and Energy Audit Team, NSS and Department of Botany. Respective stakeholders decide their action based on necessity. Till now, we have not received any achievement report or ATRs w.r.t this specific functional domain. Individual stakeholders are proactively executing their respective duties. Supporting Document: FINAL2 1682927117.pdf	

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