Extended Profile Deviations   Metrics Level Deviations

HEI Name : K.L.E SOCIETY'S SHRI MRITYUNJAYA COLLEGE OF ARTS AND COMMERCE , DHARWAD   Request Date : 10/02/2022   Number of Clarifications : 10

AISHE ID : C-35548   Response Date : 25/02/2022

Extended ID	Deviation Details and HEI Response	Affected Metrics	Findings of DVV	Response of HEI	Status
1.1	**Number of courses offered by the Institution across all programs during the last five years** HEI Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
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151	147	146	121	120 | DVV suggested Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
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141	141	131	120	120 | HEI clarification Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
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141	141	131	120	120 | Recommended Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
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141	141	131	120	120 | Attached Documents : 1.Institutional data prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/106348/dynamic_1641989685_7281.xlsx)	1.3.2	Please substantiate the input of 1. no of courses as '151' while there are 11 programs. Please provide 2. tabulated list of courses offered in the college for each program showing sl no, program code, program name, course code, course name, yr of introduction, for each year, separately, (a) on excel sheet, (b) in the college letter head	As per DVV suggestion we changed the input. List of courses and supporting documents are uploaded in the supporting documents space. Supporting Document : 1.1 number of courses offerd accross all the programmes yearwise for the last five years.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2601id_1.1 number of courses offerd accross all the programmes yearwise for the last five years.pdf)	HEIs Clarification Accepted

| 1.2 | **Number of programs offered year-wise for last five years** | 1.2.1 | Please provide 1. tabulated list of programs offered in the college showing sl no, program code, program name, yr of introduction, for each year separately, for all the 5 assessment years, in the letter head of college, attested by Principal. 2. brochures, hand book, syllabus book, prospectus, highlighting the no of | As per DVV suggestion we changed the input. List of programs, affiliation letters and other supporting documents are uploaded in the supporting documents space. | HEIs Clarification Accepted |

HEI Input :

2020-21	2019-20	2018-19	2017-18	2016-17
11	15	11	10	9

DVV suggested Input :

2020-21	2019-20	2018-19	2017-18	2016-17
10	14	9	9	8

HEI clarification Input :

2020-21	2019-20	2018-19	2017-18	2016-17
11	15	11	10	9

Recommended Input :

2020-21	2019-20	2018-19	2017-18	2016-17
11	15	11	10	9

Supporting Document :

1.2 number of programmes offerd yearwise for the last five years.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2633id_1.2 number of programmes offerd yearwise for the last five years.pdf)

| 2.1 | **Number of students year-wise during last five years** | 1.2.3
1.3.3
2.2.2
5.1.1
5.1.4
3.4.4
4.3.2
2.3.3
5.1.2
4.2.4 | Please provide 1. tabulated list of students on roll of college including students of 1st yr, 2nd yr, 3rd yr , showing sl no, roll no, id no, name, class(1st yr, 2nd yr, 3rd yr) year of admission, for each academic year separately, for all the 5 assessment years on different sheets in the letter head of college | 2.1-The information given in 2.1 HEI input is found to be correct. | No Change |

HEI Input :

2020-21	2019-20	2018-19	2017-18	2016-17
1034	981	719	477	496

Attached Documents :

1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/106348/dynamic_1643633870_7281.xlsx)

Supporting Document :

2.1-Ext. Pro-DVV LINK.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2602id_2.1-Ext. Pro-DVV LINK.pdf)

| 2.2 | **Number of seats earmarked for reserved category as per GOI/State Govt rule year-wise during last five years** | 2.1.2 | Please provide 1. Government order highlighting percentage/ number of seats reserved for specified communities, program wise, for each year for all the 5 assessment years, attested by Principal. 2. tabulated list of students submitted to SC/ST/OBC Cell for approval by the College for each year for | 2.2-The number of seats for reserve categories is earmarked program wise in the light of the related Government order program wise. The admissions to various reserved categories are carried out in accordance with the number of seats earmarked as the maximum limit. If the number of students | No Change |

HEI Input :

2020-21	2019-20	2018-19	2017-18	2016-17
240	260	240	190	180

Attached Documents :

1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/106348/dynamic_1643725924_7281.xlsx)

Supporting Document :

2.2-Ext Pro-DVV Weblink.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2603id_2.2-Ext Pro-DVV Weblink.pdf)

2.3	**Number of outgoing / final year students year-wise during last five years** HEI Input : 	2020-21	2019-20	2018-19	2017-18	2016-17
337	207	138	150	179 | Attached Documents : 1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/106348/dynamic_1643534286_7281.xlsx)	5.2.1 5.2.2	Please provide 1. tabulated list of final year students in the college showing sl. No., name, roll no., class, program, year, for each year, for all the 5 assessment years, separately, in the college letter head, attested by Principal. please ensure that the figures match with HEI input in DVV portal. 3. Please	2.3-It is ensured that figures match with HEI input in DVV Portal. Supporting Document : 2.3-Ext.Pro-DVV LINK.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2604id_2.3-Ext.Pro-DVV LINK.pdf)	No Change
3.1	**Number of full time teachers year-wise during the last five years** HEI Input : 	2020-21	2019-20	2018-19	2017-18	2016-17
21	24	23	20	16 | Recommended Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
19	23	22	19	15 | Remark : as per the list physical director and librarian not considerd Attached Documents : 1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/106348/dynamic_1643627691_7281.xlsx)	2.4.2 3.3.2 2.2.2 3.3.3 6.3.4 6.3.2 3.1.2 2.4.3 4.2.4 2.4.1	Please provide 1. tabulated list of full time teachers having at least one completed year of service or sharing more than 90% of UGC approved work load, showing sl. no., id. no., PAN No., name of faculty, designation, qualification, subject, department, date of joining, whether still in service/date of leaving	3.1-The Number of Full Time Teachers year wise during the last five years as given in HEI input is found to be correct. Supporting Document : 3.1-Ext Pro-DVV Link & Transfer Copy.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2605id_3.1-Ext Pro-DVV Link & Transfer Copy.pdf)	Changed After Clarification
3.2	**Number of sanctioned posts year-wise during last five years** HEI Input : 	2020-21	2019-20	2018-19	2017-18	2016-17
21	24	23	20	16 | Recommended Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
11	8	8	8	6 | Remark : as per the documents sanctioned seats Attached Documents : 1.Institutional data in prescribed format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/106348/dynamic_1643627534_7281.xlsx)	2.4.1	Please provide scanned image of 1. govt/university and board of management orders highlighting staff strengh of full time teachers, department wise, for each year, for all the 5 assessment years, in the letterhead of the College, attested by Principal. 2. Please provide certified document from Principal	3.2-Number of Sanctioned posts as given in HEI input includes both Government sanctioned and Management sanctioned posts year wise. Supporting Document : 3.2-Ext Pro-DVV LINK.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2606id_3.2-Ext Pro-DVV LINK.pdf)	Changed After Clarification

4.1	**Total number of classrooms and seminar halls** HEI Input : 15 DVV suggested Input: 14 HEI clarification Input : 15 Recommended Input : 15	4.1.3	Please provide 1. tabulated list of all class rooms/seminar halls with sl. no., room no/room name., department, facilities such as LCD, computer, etc, attested by Principal. 2. geotagged photographs of all class rooms, to show equipment's and facilities and fixtures of the class rooms/seminar halls, along with time	4.1-There are 14 classrooms and one seminar hall / Auditorium. Hence total no. of class rooms and seminar hall is 15. Presently construction of 2 halls of dimensions 20ftx37ft and 40ftx37ft in the first floor of the left wing of the college building is going on and would be ready for usage within 2 months. Supporting Document : 4.1-Ext pro-DVV LINK.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2610id_4.1-Ext pro-DVV LINK.pdf)	HEIs Clarification Accepted

4.2	**Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)** HEI Input : 	2020-21	2019-20	2018-19	2017-18	2016-17
28.39	58.26	65.35	40.65	91.29 | DVV suggested Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
27.39	55.26	64.35	39.65	79.29 | HEI clarification Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
28.39	58.26	65.35	40.65	91.29 | Recommended Input : | 2020-21	2019-20	2018-19	2017-18	2016-17
28.39	58.26	65.35	40.65	91.29		4.4.1 4.1.4	Please provide 1. Income and Expenditure statement in the name of the College highlighting the salary, depreciation, student boarding & catering expenses(if any) & income over expenditure entries, for each year for all the 5 assessment years signed by Finance Officer and counter signed by Principal. 2.	4.2-We found that HEI input data is correct to the best of our knowledge. As per KLE Society's Head Office, Belgaum accounting policy depreciation will be provided at Head Office Level on consolidated accounts not at college level. Supporting Document : 4.2-Ext pro-DVV LINK.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2612id_4.2-Ext pro-DVV LINK.pdf)	HEIs Clarification Accepted
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4.3	**Number of Computers** HEI Input : 60 DVV suggested Input: 58 HEI clarification Input : 60 Recommended Input : 60	4.3.2	assessment period, attested by Principal. 5. Please provide scanned image of certificate from Principal showing number of computers available in the College before the assessment period and year wise procurement of computers during the assessment period to match with the HEI input.	provided bills, invoices and extract of stock register for purchase of 62 computers. Out of 62, 2 computers are not in working condition. Hence 62-2=60 computers are available in the college for students use. During the year 2021-2022, 05 computers donated by our staff members to college library for students... Supporting Document : 4.3-Exp. Pro-DVV LINK.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/106348_2615id_4.3-Exp. Pro-DVV LINK.pdf)	HEIs Clarification Accepted