### AQAR REPORT

### OF

### MAHILAMAHAVIDYALAYA GODDA-2022-23

### **SUBMITTED**

### TO

### NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC) Bangalore, India



(Affiliated to SKM University, Dumka, Jharkhand)

Email: mcgodda@gmail.com

Website - http://www.mmgodda.org



## महिला महाविद्यालय,गोड्डा

### MAHILA MAHAVIDYALAYA, GODDA

(A Permanently Affiliated Unit of S.K.M. University, Dumka)

Registered Under UGC 2(F) & 12(B)

Accredited Grade - "B" By NAAC

Upgraded to Model College by RUSA

Bhagalpur Road, Godda-814133 (Jharkhand) Phone :- 8581033142 Website :- mmgodda.org Email :- <u>principalmmgodda@gmail.com</u>

Ref. No: M/M/NAAC/05/24

Date: 27-4-24

To

The Director National Assessment and Accreditation Council (NAAC) PO Box No. 1075, Nagarbhavi Bangalore 560 072

Sub: Submission of Annual Quality Assurance Report (AQAR) 2022-23 of Mahila Mahavidyalaya, Godda

Dear Sir,

As per the guidelines of NAAC, Internal Quality Assurance Cell (IQAC) has been constituted under the Chairmanship of Principal, Mahila Mahavidyalaya, Godda, as accreditation quality sustenance and enhancement measure.

The institution has prepared the Annual Quality Assurance Report (AQAR 2022-23) as per prescribed guidelines. The AQAR report along with necessary enclosures is submitted herewith for kind information.

Kindly acknowledge the same and oblige.

With warm regards, Dr. Rajiy Kumar Jha Coordinator, IQAC

Lallan Kumar Jha Chairman, IQAC

### MAHILA MAHAVIDYALAYA GODDA

### ANNUAL QUALITY ASSURANCE REPORT (AQAR) 2021-22

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### YEARLY STATUS REPORT - 2022-2023

Part A		
Data of the Institution		
1.Name of the Institution	Mahila Mahavidyalaya,Godda	
• Name of the Head of the institution	Sri Lallan Kumar jha	
Designation	Principal	
• Does the institution function from its own campus?	Yes	
<ul> <li>Phone no./Alternate phone no.</li> </ul>	06422355742	
Mobile No:	8581033142	
Registered e-mail	mcgodda@gmail.com	
Alternate e-mail	principalmmgodda@gmail.com	
Address	Kargil Chowk,Godda	
City/Town	Godda	
State/UT	Jharkhand	
Pin Code	814133	
2.Institutional status		
Affiliated / Constitution Colleges	Affiliated	
Type of Institution	Women	
Location	Urban	
Financial Status	Grants-in aid	

<ul> <li>Name of the Affiliating University</li> </ul>	Sido Kanhu Murmu University,Dumka
<ul> <li>Name of the IQAC Coordinator</li> </ul>	Dr. Rajiv Kumar Jha
Phone No.	06422355742
Alternate phone No.	8797998560
Mobile	9570158561
<ul> <li>IQAC e-mail address</li> </ul>	rajivj35@gmail.com
Alternate e-mail address	rajivj35@gmail.com
3.Website address (Web link of the AQAR (Previous Academic Year)	https://mmgodda.org/pdf/modified% 20AQAR-2021%20-%2022.pdf
4.Whether Academic Calendar prepared during the year?	Yes
<ul> <li>if yes, whether it is uploaded in the Institutional website Web link:</li> </ul>	https://mmgodda.org/img/calendar/ academic%20cal_22_23.pdf
5.Accreditation Details	

# CycleGradeCGPAYear of<br/>AccreditationValidity from<br/>Validity forValidity toCycle 1B2.03201726/11/201726/11/2022

### 6.Date of Establishment of IQAC

21/05/2016

7.Provide the list of funds by Central / State Government UGC/CSIR/DBT/ICMR/TEQIP/World Bank/CPE of UGC etc.,

Institutional/Depa rtment /Faculty	Scheme	Funding	Agency	Year of award with duration	Amount
Institutiona 1	Grant in Aid	Sta Gover:		2023	3600000
8.Whether composition of IQAC as per latest NAAC guidelines		Yes			
• Upload latest notification of formation of IQAC		View File	2		
9.No. of IQAC meetings held during the year		06			

• Were the minutes of IQAC meeting(s) and compliance to the decisions have been uploaded on the institutional website?	Yes	
<ul> <li>If No, please upload the minutes of the meeting(s) and Action Taken Report</li> </ul>	<u>View File</u>	
10.Whether IQAC received funding from any of the funding agency to support its activities during the year?	No	
• If yes, mention the amount		
11.Significant contributions made by IQAC during the current year (maximum five bullets)		imum five bullets)
10.08.22 : i. A descision was taken to form a standard Botanical Garden in the college Campus. ii. Discussion upon formation of Water Harvesting. 07.11.22 : i. Discussion upon progress of NAAC accreditation,Cycle2. NAAC Co-ordinator was authorized to co- ordinate various committies. ii. Discussion upon conducting a seminar for Faculties and Students for successful Implementation of NEP 20. 21.12.22 : i. A decision was taken to write a letter to Civil Surgeon,Godda to conduct Periodic health check-ups for the students of Mahila Mahavidyalaya,Godda. 11.07.23 : i. A decision was taken to conduct a meeting of Faculties and Students about modified Syllabus of UG provided by University.		rmation of Water f NAAC ed to co- ducting a plementation of a letter to -ups for the . A decision was
12.Plan of action chalked out by the IQAC in the beginning of the Academic year towards Quality Enhancement and the outcome achieved by the end of the Academic year		•
Plan of Action	Achievements/Outcomes	
1.Organising FDP for teaching and non teaching staff.	Organised su	ccessfully.
2.Participating in NEP	Participated	partially.

2.Participating in NEP Paper P

## 13.Whether the AQAR was placed before statutory body?

• Name of the statutory body

Yes

Name	Date of meeting(s)	
Governing Body	14/07/2023	
14.Whether institutional data submitted to AISHE		
Year	Date of Submission	

20	ZZ	-2	023	

0000 0000

Date of Submission

14/02/2024

### **15.Multidisciplinary / interdisciplinary**

Our affiliating university has framed the new syllabus on the basis of NEP: 2020, and this new curricula incorporates withinitself the scope of multidisciplinary and interdisciplinary. Subjects like "Understandin India", "Mathematical Computational Skills", "Computer Education" etc is made compulsory for all students, irrestective of their chosen Science or Arts stream. A part from this, our institutution has also applied for Commerce stream.

### **16.Academic bank of credits (ABC):**

Onur insitution is affiliated and regulated by SKMU, Dumka and it has all ready started ABC system and our students enroll in Academic Bank of Credit system in year 2023.

### **17.Skill development:**

Our institution is funded by RUSA and we have set up a computer lab to skill our students with digital knowledge. A part from this, our institution offers BA Programme in Home Science and here the students get some house hold skills. Our Department of Humanities is offering Soft Skill Program to the students. Recently, our Alumni Association organised a special session with students and expert craftsman who displayed the methods of making incense sticks and make use of jute to make bags and ropes and other decorative items for home decoration. Very recently, we are going to arrange classes for enabling students to learn coding which will make them employable.

**18.**Appropriate integration of Indian Knowledge system (teaching in Indian Language, culture, using online course)

Since our institution is situated in Hindi belt of our country, so we integrate the Indian Knowledge System while teaching in Indian Language. A cultural society is functioning in our college from the beginning and this looks after the cultural activities of our students. No online course is conducted by our institution. We encourage our students to visit SWAYAM and MOOCS platform and get enrolled in various subjects of their choice specially Philosophy, so that they can have an insight of our rich tradition of knowledge and culture.

### 19. Focus on Outcome based education (OBE): Focus on Outcome based education (OBE):

Large number of our pass out students are getting enrolled in their Post Graduate Programmes and also in B.Ed courses. Some of them are getting occupied in local Public Schools as teachers and in hospitals as supporting staff, but our institution decesn't have any mechanism to track their horizontal or vertical progression.

### **20.Distance education/online education:**

We are encouraging our students to get enrolled in ODL Platform especially SWYAM and MOOCS courses but the result is yet to come.

### **Extended Profile**

### 1.Programme

1.1	17
Number of courses offered by the institution across all programs during the year	

File Description	Documents
Data Template	View File

### 2.Student

2.1	1929
Number of students during the year	

File Description	Documents
Data Template	<u>View File</u>

929

2.2
-----

Number of seats earmarked for reserved category as per GOI/ State Govt. rule during the year

File Description	Documents		
Data Template	No File Uploaded		
2.3	310		

### Annual Quality Assurance Report of MAHILA MAHAVIDYALAYA

Number of outgoing/ final year students during the year			
File Description	Documents		
Data Template	<u>View File</u>		
3.Academic			
3.1		39	
Number of full time teachers during the year			
File Description	le Description Documents		
Data Template		<u>View File</u>	
3.2		50	
Number of Sanctioned posts during the year			
File Description	Documents		
Data Template		<u>View File</u>	
4.Institution			
4.1 28		28	
Total number of Classrooms and Seminar halls			
4.2		549752	
Total expenditure excluding salary during the year (	(INR in lakhs)		
4.3		13	
Total number of computers on campus for academic purposes			
Par	rt B		
CURRICULAR ASPECTS			
1.1 - Curricular Planning and Implementation	1.1 - Curricular Planning and Implementation		
1.1.1 - The Institution ensures effective curriculum delivery through a well planned and documented process			
Our institution is a permanently affiliated unit of Sido KanhuUniversity, Dumka and is bound to abide by the curriculum provided by our affiliating University. Planning: Before the commencement of any session - the faculty members prepare their			

lesson plan and delivers the same to their students. Effective Curriculm delivery: Our institution follows the demonstrative and interactive method for their curriculum delivery. The University has already indicated in the syllabus about the number of lectures to be delivered for a particular topic. Documentation: Each and every faculty member of concerned department has to register what they have taught to the students in thair class. This register is cheked and verified periodically by the Headof the Department.

File Description	Documents
Upload relevant supporting document	No File Uploaded
Link for Additional information	Nil

1.1.2 - The institution adheres to the academic calendar including for the conduct of Continuous Internal Evaluation (CIE)

Mahila Mahavidyalaya, Godda is an affiliated unit of Sido Kanhu Murmu University which publishes the Academic Calender for the conduction of Mid Term Sessional Test and we are bound to follow that instruction. Apart from this, some of the department also conduct their departmental evaluation after completion of certaintopics and access the students ability.

File Description	Documents
Upload relevant supporting documents	No File Uploaded
Link for Additional information	https://mmgodda.org/img/calendar/academic%20 cal_22_23.pdf

<b>1.1.3 - Teachers of the Institution participate in</b>	С.	Any	2	of	the	above
following activities related to curriculum						
development and assessment of the affiliating						
University and/are represented on the						
following academic bodies during the year.						
Academic council/BoS of Affiliating University						
Setting of question papers for UG/PG						
programs Design and Development of						
Curriculum for Add on/ certificate/ Diploma						
Courses Assessment /evaluation process of the						
affiliating University						

File Description	Documents
Details of participation of teachers in various bodies/activities provided as a response to the metric	<u>View File</u>
Any additional information	No File Uploaded

### **1.2 - Academic Flexibility**

**1.2.1** - Number of Programmes in which Choice Based Credit System (CBCS)/ elective course system has been implemented

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

17

File Description	Documents
Any additional information	No File Uploaded
Minutes of relevant Academic Council/ BOS meetings	No File Uploaded
Institutional data in prescribed format (Data Template)	<u>View File</u>

### 1.2.2 - Number of Add on /Certificate programs offered during the year

**1.2.2.1** - How many Add on /Certificate programs are added during the year. Data requirement for year: (As per Data Template)

00

File Description	Documents
Any additional information	No File Uploaded
Brochure or any other document relating to Add on /Certificate programs	No File Uploaded
List of Add on /Certificate programs (Data Template )	No File Uploaded

## **1.2.3** - Number of students enrolled in Certificate/ Add-on programs as against the total number of students during the year

00

**1.2.3.1** - Number of students enrolled in subject related Certificate or Add-on programs during the year

00			
File Description	Documents		
Any additional information	No File Uploaded		
Details of the students enrolled in Subjects related to certificate/Add-on programs	No File Uploaded		

### **1.3 - Curriculum Enrichment**

1.3.1 - Institution integrates crosscutting issues relevant to Professional Ethics, Gender, Human Values, Environment and Sustainability into the Curriculum

Our institution, Mahila Mahavidyalaya, Godda adheres to the course curriculum of Sido Kanhu Murmu University, Dumka. An overview of the course reflects the inclussion of crosscutting issues relevant to professional ethics, gender, human values, environment andsustainability in the subject

Zoology

Sociology

Philosophy

Botany

Sanskrit

### A brief description is provided in the table uploaded

File Description	Documents
Any additional information	No File Uploaded
Upload the list and description of courses which address the Professional Ethics, Gender, Human Values, Environment and Sustainability into the Curriculum	No File Uploaded

## **1.3.2** - Number of courses that include experiential learning through project work/field work/internship during the year

File Description	Documents
Any additional information	No File Uploaded
Programme / Curriculum/ Syllabus of the courses	No File Uploaded
Minutes of the Boards of Studies/ Academic Council meetings with approvals for these courses	No File Uploaded
MoU's with relevant organizations for these courses, if any	No File Uploaded
Number of courses that include experiential learning through project work/field work/internship (Data Template)	<u>View File</u>

### **1.3.3 - Number of students undertaking project work/field work/ internships**

2	5
~	J

File Description	Documents
Any additional information	No File Uploaded
List of programmes and number of students undertaking project work/field work/ /internships (Data Template)	<u>View File</u>

### 1.4 - Feedback System

1.4.1 - Institution obtains feedback on the	в.	Any	3	of	the	above
syllabus and its transaction at the institution						
from the following stakeholders Students						
Teachers Employers Alumni						

File Description	Documents
URL for stakeholder feedback report	<u>View File</u>
Action taken report of the Institution on feedback report as stated in the minutes of the Governing Council, Syndicate, Board of Management (Upload)	No File Uploaded
Any additional information(Upload)	<u>View File</u>

1.4.2 - Feedback process of the Ins be classified as follows	titution may	C. Feedback collected and analyzed	
File Description I	Documents		
Upload any additional information	<u>View File</u>		
URL for feedback report	https://mmgodda.org/pdf/SSS%202024.pdf		
TEACHING-LEARNING AND EV	ALUATION		
2.1 - Student Enrollment and Prof	ile		
2.1.1 - Enrolment Number Numbe	r of students a	admitted during the year	
2.1.1.1 - Number of sanctioned sea	ts during the y	year	
2000			
File Description I	Documents		
Any additional information		No File Uploaded	
Institutional data in prescribed format		<u>View File</u>	
Divyangjan, etc. as per applicable supernumerary seats)	reservation po	ved for various categories (SC, ST, OBC, olicy during the year (exclusive of m the reserved categories during the year	
1577			
File Description I	Documents		
Any additional information		No File Uploaded	
Number of seats filled against seats reserved (Data Template)		<u>View File</u>	
2.2 - Catering to Student Diversity			
2.2.1 - The institution assesses the le for advanced learners and slow learn	•	f the students and organizes special Programmes	
		l examination and evaluation, the dvanced learneres and do the	

teachers recognises the slow and advanced learneres and do the needful for them. Slow learners are provided with special bridge course classes whereas the advanced learners are provided with new U

No File Uploaded

#### tube and google link to focus on higher studies.

File Description	Documents
Link for additional Information	https://forms.gle/Y3RvQRJUM7ZmGLvM7
Upload any additional information	No File Uploaded

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

Number of Students		Number of Teachers
1929		39
File Description	Documents	

### 2.3 - Teaching- Learning Process

Any additional information

2.3.1 - Student centric methods, such as experiential learning, participative learning and problem solving methodologies are used for enhancing learning experiences

With the introduction of NEP: 2020, the education system has shifted from teacher-centric to student-centric. Keeping pace with the changing scenario, the pedagogy of teaching learning process is also undergoing change in our institution. Experimental demonstrations are provided to the students and learning process is beeing moreparticipative by engaging the students to explain what they have learnt in their previour classes.

File Description	Documents
Upload any additional information	No File Uploaded
Link for additional information	Nil

2.3.2 - Teachers use ICT enabled tools for effective teaching-learning process. Write description in maximum of 200 words

Making use of RUSA Fund, six flat panel digital boards have been installed in 5 classrooms and seminar hall. Our teachers (specially science faculties) make use of their pendrive and PPT while engaging their classes.

File Description	Documents
Upload any additional information	<u>View File</u>
Provide link for webpage describing the ICT enabled tools for effective teaching-learning process	Nil

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

### 2.3.3.1 - Number of mentors

### 39

File Description	Documents
Upload, number of students enrolled and full time teachers on roll.	No File Uploaded
Circulars pertaining to assigning mentors to mentees	No File Uploaded
mentor/mentee ratio	<u>View File</u>

### 2.4 - Teacher Profile and Quality

### 2.4.1 - Number of full time teachers against sanctioned posts during the year

### 39

File Description	Documents
Full time teachers and sanctioned posts for year (Data Template)	<u>View File</u>
Any additional information	No File Uploaded
List of the faculty members authenticated by the Head of HEI	No File Uploaded

## 2.4.2 - Number of full time teachers with Ph. D. / D.M. / M.Ch. /D.N.B Superspeciality / D.Sc. / D.Litt. during the year (consider only highest degree for count)

## 2.4.2.1 - Number of full time teachers with Ph. D. / D.M. / M.Ch. /D.N.C Superspeciality / D.Sc. / D.Litt. during the year

File Description	Documents
Any additional information	No File Uploaded
List of number of full time teachers with Ph. D. / D.M. / M.Ch./ D.N.B Super specialty / D.Sc. / D.Litt. and number of full time teachers for year(Data Template)	<u>View File</u>

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

### 2.4.3.1 - Total experience of full-time teachers

39

File Description	Documents
Any additional information	No File Uploaded
List of Teachers including their PAN, designation, dept. and experience details(Data Template)	<u>View File</u>

### 2.5 - Evaluation Process and Reforms

2.5.1 - Mechanism of internal assessment is transparent and robust in terms of frequency and mode. Write description within 200 words.

Mahila mahavidyalaya,Godda follows the guidelines given by our SKM University and abide by the rules and regulations framed for conducting andevaluatiing the internal examinations. Apart from this, some of the faculty members assess their students after each chapter they taught. Assessment is in any formFormative or Summative.

File Description	Documents
Any additional information	No File Uploaded
Link for additional information	
	Nil

2.5.2 - Mechanism to deal with internal examination related grievances is transparent, time- bound and efficient

Our institution has a Grievance Redressal Cell, where students are free to register any of their grivance.

File Description	Documents
Any additional information	No File Uploaded
Link for additional information	Nil

### 2.6 - Student Performance and Learning Outcomes

2.6.1 - Teachers and students are aware of the stated Programme and course outcomes of the Programmes offered by the institution.

### Yes, All the teachers and students are informed by IQAC and the syllabus prescribed by our University is provided to them.

File Description	Documents
Upload any additional information	<u>View File</u>
Paste link for Additional information	Nil
Upload COs for all courses (exemplars from Glossary)	<u>View File</u>

2.6.2 - Attainment of Programme outcomes and course outcomes are evaluated by the institution.

Yes., Through continuous evaluation, mid term test and annual examination, attainment of Programme outcomes and course outcomes are evaluated by our institution.

File Description	Documents
Upload any additional information	No File Uploaded
Paste link for Additional information	https://mmgodda.org/pdf/programme_outcomes_2 019-20.pdf

### 2.6.3 - Pass percentage of Students during the year

**2.6.3.1** - Total number of final year students who passed the university examination during the year

File Description	Documents
Upload list of Programmes and number of students passed and appeared in the final year examination (Data Template)	<u>View File</u>
Upload any additional information	No File Uploaded
Paste link for the annual report	Nil

### 2.7 - Student Satisfaction Survey

**2.7.1** - Student Satisfaction Survey (SSS) on overall institutional performance (Institution may design its own questionnaire) (results and details need to be provided as a weblink)

https://mmgodda.org/pdf/SSS%202024.pdf

**RESEARCH, INNOVATIONS AND EXTENSION** 

3.1 - Resource Mobilization for Research

**3.1.1** - Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the year (INR in Lakhs)

**3.1.1.1** - Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the year (INR in Lakhs)

00

File Description	Documents
Any additional information	No File Uploaded
e-copies of the grant award letters for sponsored research projects /endowments	No File Uploaded
List of endowments / projects with details of grants(Data Template)	No File Uploaded

**3.1.2** - Number of departments having Research projects funded by government and non government agencies during the year

### **3.1.2.1** - Number of departments having Research projects funded by government and nongovernment agencies during the year

File Description	Documents
List of research projects and funding details (Data Template)	No File Uploaded
Any additional information	No File Uploaded
Supporting document from Funding Agency	No File Uploaded
Paste link to funding agency website	Nil

### 3.1.3 - Number of Seminars/conferences/workshops conducted by the institution during the year

**3.1.3.1** - Total number of Seminars/conferences/workshops conducted by the institution during the year

01

File Description	Documents
Report of the event	No File Uploaded
Any additional information	No File Uploaded
List of workshops/seminars during last 5 years (Data Template)	<u>View File</u>

### **3.2 - Research Publications and Awards**

**3.2.1** - Number of papers published per teacher in the Journals notified on UGC website during the year

### 3.2.1.1 - Number of research papers in the Journals notified on UGC website during the year

11

File Description	Documents
Any additional information	No File Uploaded
List of research papers by title, author, department, name and year of publication (Data Template)	<u>View File</u>

**3.2.2** - Number of books and chapters in edited volumes/books published and papers published in national/ international conference proceedings per teacher during the year

**3.2.2.1** - Total number of books and chapters in edited volumes/books published and papers in national/ international conference proceedings during the year

_	00	
	File Description	Documents
	Any additional information	No File Uploaded
	List books and chapters edited volumes/ books published (Data Template)	No File Uploaded

### **3.3 - Extension Activities**

3.3.1 - Extension activities are carried out in the neighborhood community, sensitizing students to social issues, for their holistic development, and impact thereof during the year

### Yes, our students take active part in extension activities carried out in their adopted villages by our NSS Coordinators regarding social issues and ofcourse it is beneficial for the holistic development of the students.

File Description	Documents
Paste link for additional information	Nil
Upload any additional information	<u>View File</u>

**3.3.2** - Number of awards and recognitions received for extension activities from government / government recognized bodies during the year

**3.3.2.1** - Total number of awards and recognition received for extension activities from Government/government recognized bodies during the year

01

File Description	Documents
Any additional information	No File Uploaded
Number of awards for extension activities in last 5 year(Data Template)	<u>View File</u>
e-copy of the award letters	<u>View File</u>

3.3.3 - 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 organized in collaboration with industry, community and NGOs ) during the year

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

13	
File Description	Documents
Reports of the event organized	No File Uploaded
Any additional information	No File Uploaded
Number of extension and outreach Programmes conducted with industry, community etc for the last year (Data Template)	<u>View File</u>

### 3.3.4 - Number of students participating in extension activities at 3.3.3. above during the year

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

### 740

File Description	Documents
Report of the event	No File Uploaded
Any additional information	No File Uploaded
Number of students participating in extension activities with Govt. or NGO etc (Data Template)	<u>View File</u>

### 3.4 - Collaboration

**3.4.1** - The Institution has several collaborations/linkages for Faculty exchange, Student exchange, Internship, Field trip, On-the- job training, research etc during the year

File Description	Documents
e-copies of linkage related Document	<u>View File</u>
Details of linkages with institutions/industries for internship (Data Template)	<u>View File</u>
Any additional information	No File Uploaded

**3.4.2** - Number of functional MoUs with national and international institutions, universities, industries, corporate houses etc. during the year

## **3.4.2.1** - Number of functional MoUs with Institutions of national, international importance, other universities, industries, corporate houses etc. during the year

### 02

File Description	Documents
e-Copies of the MoUs with institution./ industry/corporate houses	<u>View File</u>
Any additional information	No File Uploaded
Details of functional MoUs with institutions of national, international importance, other universities etc during the year	<u>View File</u>

### INFRASTRUCTURE AND LEARNING RESOURCES

### 4.1 - Physical Facilities

4.1.1 - The Institution has adequate infrastructure and physical facilities for teaching- learning. viz., classrooms, laboratories, computing equipment etc.

### Yes

File Description	Documents
Upload any additional information	<u>View File</u>
Paste link for additional information	Nil

4.1.2 - The Institution has adequate facilities for cultural activities, sports, games (indoor, outdoor), gymnasium, yoga centre etc.

### Yes

File Description	Documents
Upload any additional information	<u>View File</u>
Paste link for additional information	Nil

4.1.3 - Number of classrooms and seminar halls with ICT- enabled facilities such as smart class,

### LMS, etc.

### 06

### 4.1.3.1 - Number of classrooms and seminar halls with ICT facilities

#### 06

File Description	Documents
Upload any additional information	<u>View File</u>
Paste link for additional information	Nil
Upload Number of classrooms and seminar halls with ICT enabled facilities (Data Template)	<u>View File</u>

**4.1.4 - Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs)** 

**4.1.4.1 - Expenditure for infrastructure augmentation, excluding salary during the year (INR in lakhs)** 

### 549752

File Description	Documents
Upload any additional information	No File Uploaded
Upload audited utilization statements	No File Uploaded
Upload Details of budget allocation, excluding salary during the year (Data Template)	<u>View File</u>

### 4.2 - Library as a Learning Resource

4.2.1 - Library is automated using Integrated Library Management System (ILMS)

NO

File Description	Documents	
Upload any additional information		No File Uploaded
Paste link for Additional Information		Nil
4.2.2 - The institution has subscription for the following e-resources e-journals e- ShodhSindhu Shodhganga Membership e- books Databases Remote access toe-resources		B. Any 3 of the above

File Description	Documents
Upload any additional information	No File Uploaded
Details of subscriptions like e- journals,e-ShodhSindhu, Shodhganga Membership etc (Data Template)	<u>View File</u>

**4.2.3** - Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

### **4.2.3.1** - Annual expenditure of purchase of books/e-books and subscription to journals/ejournals during the year (INR in Lakhs)

### 11087=00

File Description	Documents
Any additional information	No File Uploaded
Audited statements of accounts	No File Uploaded
Details of annual expenditure for purchase of books/e-books and journals/e- journals during the year (Data Template)	<u>View File</u>

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

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

File Description	Documents	
Any additional information	<u>View File</u>	
Details of library usage by teachers and students	No File Uploaded	
4.3 - IT Infrastructure		
4.3.1 - Institution frequently updat	es its IT facilities including Wi-Fi	
YES		
File Description	Documents	
Upload any additional information	No File Uploaded	
Paste link for additional information	Nil	
4.3.2 - Number of Computers		
21		
File Description	Documents	
Upload any additional information	<u>View File</u>	
Student – computer ratio	No File Uploaded	
4.3.3 - Bandwidth of internet connection in the <b>B. 30 – 50MBPS</b> Institution		
File Description	Documents	
Upload any additional Information	No File Uploaded	
Details of available bandwidth of internet connection in the Institution	No File Uploaded	

### 4.4 - Maintenance of Campus Infrastructure

**4.4.1** - Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

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

### 549752

File Description	Documents
Upload any additional information	No File Uploaded
Audited statements of accounts.	No File Uploaded
Details about assigned budget and expenditure on physical facilities and academic support facilities (Data Templates)	<u>View File</u>

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

## Any issues raised is praced before our Governing Body, and appropriate decisions are taken.

File Description	Documents
Upload any additional information	No File Uploaded
Paste link for additional information	Nil

### STUDENT SUPPORT AND PROGRESSION

### 5.1 - Student Support

**5.1.1** - Number of students benefited by scholarships and free ships provided by the Government during the year

## **5.1.1.1 -** Number of students benefited by scholarships and free ships provided by the Government during the year

File Description	Documents
Upload self attested letter with the list of students sanctioned scholarship	No File Uploaded
Upload any additional information	No File Uploaded
Number of students benefited by scholarships and free ships provided by the Government during the year (Data Template)	<u>View File</u>

**5.1.2** - Number of students benefitted by scholarships, free ships etc. provided by the institution / non- government agencies during the year

## **5.1.2.1** - Total number of students benefited by scholarships, free ships, etc provided by the institution / non- government agencies during the year

27			
File Description	Documents		
Upload any additional information	No File Uploaded		
Number of students benefited by scholarships and free ships institution / non- government agencies in last 5 years (Date Template)	<u>View File</u>		
5.1.3 - Capacity building and ski enhancement initiatives taken by institution include the following: Language and communication sl (Yoga, physical fitness, health an ICT/computing skills	y the : Soft skills kills Life skills		
File Description	Documents		
Link to institutional website	Nil		
Any additional information	No File Uploaded		

Details of capability building and skills enhancement initiatives (Data Template)

## **5.1.4** - Number of students benefitted by guidance for competitive examinations and career counseling offered by the institution during the year

00

## **5.1.4.1** - Number of students benefitted by guidance for competitive examinations and career counseling offered by the institution during the year

File Description	Documents		
Any additional information	No File Uploaded		
Number of students benefited by guidance for competitive examinations and career counseling during the year (Data Template)	No File Uploaded		
5.1.5 - The Institution has a tran mechanism for timely redressal grievances including sexual hara ragging cases Implementation of statutory/regulatory bodies Orga awareness and undertakings on zero tolerance Mechanisms for s online/offline students' grievance redressal of the grievances throu appropriate committees	of student assment and f guidelines of anization wide policies with ubmission of es Timely		
File Description	Documents		
Minutes of the meetings of student redressal committee, prevention of sexual harassment committee and Anti Ragging committee	No File Uploaded		
Upload any additional information	No File Uploaded		
Details of student grievances including sexual harassment and ragging cases	No File Uploaded		
5.2 - Student Progression			
5.2.1 - Number of placement of outgoing students during the year			
5.2.1.1 - Number of outgoing students placed during the year			
11			
File Description	Documents		
Self-attested list of students placed	<u>View File</u>		
Upload any additional information	No File Uploaded		

### 5.2.2 - Number of students progressing to higher education during the year

### 5.2.2.1 - Number of outgoing student progression to higher education

11

File Description	Documents
Upload supporting data for student/alumni	No File Uploaded
Any additional information	No File Uploaded
Details of student progression to higher education	<u>View File</u>

## **5.2.3** - Number of students qualifying in state/national/international level examinations during the year (eg: JAM/CLAT/GATE/ GMAT/CAT/GRE/ TOEFL/ Civil Services/State government examinations)

5.2.3.1 - Number of students qualifying in state/ national/ international level examinations (eg: JAM/CLAT/NET/ SLET/ GATE/ GMAT/CAT/GRE/ TOEFL/ Civil Services/ State government examinations) during the year

01

File Description	Documents
Upload supporting data for the same	<u>View File</u>
Any additional information	No File Uploaded

### **5.3 - Student Participation and Activities**

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

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

File Description	Documents
e-copies of award letters and certificates	No File Uploaded
Any additional information	No File Uploaded
Number of awards/medals for outstanding performance in sports/cultural activities at univer sity/state/national/international level (During the year) (Data Template)	No File Uploaded

5.3.2 - Institution facilitates students' representation and engagement in various administrative, cocurricular and extracurricular activities (student council/ students representation on various bodies as per established processes and norms )

### Students participate in co-curricular and extracurricular activities.

File Description	Documents	
Paste link for additional information	https://mmgodda.org/galleries	
Upload any additional information	<u>View File</u>	

**5.3.3** - Number of sports and cultural events/competitions in which students of the Institution participated during the year (organized by the institution/other institutions)

**5.3.3.1** - Number of sports and cultural events/competitions in which students of the Institution participated during the year

File Description	Documents
Report of the event	No File Uploaded
Upload any additional information	No File Uploaded
Number of sports and cultural events/competitions in which students of the Institution participated during the year (organized by the institution/other institutions (Data Template)	<u>View File</u>

### 5.4 - Alumni Engagement

5.4.1 - There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

Yes, we do have a registered Alumni Association but there has been no financial support services as yet. But, our Alumni Association arranged a special session with specialist craftswoomen who visited our institution and demonstrated how to make agarbatties (incese sticks) and make models from jute which is very common in our locality. Our students were well satisfied with it.

File Description	Documents
Paste link for additional information	Nil
Upload any additional information	<u>View File</u>

E. <1Lakhs

5.4.2 - Alumni	contribution	during	the year
(INR in Lakhs)	)		

File Description	Documents
Upload any additional information	No File Uploaded

### GOVERNANCE, LEADERSHIP AND MANAGEMENT

### 6.1 - Institutional Vision and Leadership

6.1.1 - The governance of the institution is reflective of and in tune with the vision and mission of the institution

#### YES

File Description	Documents
Paste link for additional information	https://mmgodda.org/abouts/mission
Upload any additional information	No File Uploaded

6.1.2 - The effective leadership is visible in various institutional practices such as decentralization and participative management.

Formation of various committees regarding administration, academic, culture, sports, grievance, examination etc decenralizes the management and makes it participative.

File Description	Documents
Paste link for additional information	Nil
Upload any additional information	<u>View File</u>

### 6.2 - Strategy Development and Deployment

6.2.1 - The institutional Strategic/ perspective plan is effectively deployed

YES

File Description	Documents
Strategic Plan and deployment documents on the website	No File Uploaded
Paste link for additional information	Nil
Upload any additional information	<u>View File</u>

6.2.2 - The functioning of the institutional bodies is effective and efficient as visible from policies, administrative setup, appointment and service rules, procedures, etc.

YES

File Description	Documents
Paste link for additional information	https://mmgodda.org/pdf/hand%20book%202020-2 1-converted.pdf
Link to Organogram of the Institution webpage	Nil
Upload any additional information	<u>View File</u>
6.2.3 - Implementation of e-gove areas of operation Administratio Accounts Student Admission and Examination	on Finance and

File Description	Documents
ERP (Enterprise Resource Planning)Document	No File Uploaded
Screen shots of user interfaces	No File Uploaded
Any additional information	No File Uploaded
Details of implementation of e- governance in areas of operation, Administration etc (Data Template)	<u>View File</u>

### **6.3 - Faculty Empowerment Strategies**

6.3.1 - The institution has effective welfare measures for teaching and non- teaching staff

### Our institution has effective welfare measures for teaching and non teaching staffs as it revises the salary from time to time with proper permission of Governing Bodies.

File Description	Documents
Paste link for additional information	Nil
Upload any additional information	<u>View File</u>

**6.3.2** - Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the year

**6.3.2.1** - Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

02

File Description	Documents
Upload any additional information	No File Uploaded
Details of teachers provided with financial support to attend conference, workshops etc during the year (Data Template)	<u>View File</u>

**6.3.3** - Number of professional development /administrative training programs organized by the institution for teaching and non-teaching staff during the year

6.3.3.1 - Total number of professional development /administrative training Programmes

### organized by the institution for teaching and non teaching staff during the year

02

File Description	Documents
Reports of the Human Resource Development Centres (UGCASC or other relevant centres).	No File Uploaded
Reports of Academic Staff College or similar centers	No File Uploaded
Upload any additional information	No File Uploaded
Details of professional development / administrative training Programmes organized by the University for teaching and non teaching staff (Data Template)	<u>View File</u>
6.3.4 - Number of teachers undergoing online/face-to-face Faculty development Programmes (FDP) during the year (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course etc.)	

6.3.4.1 - Total number of teachers attending professional development Programmes viz., Orientation / Induction Programme, Refresher Course, Short Term Course during the year

### 03

File Description	Documents
IQAC report summary	No File Uploaded
Reports of the Human Resource Development Centres (UGCASC or other relevant centers)	No File Uploaded
Upload any additional information	No File Uploaded
Details of teachers attending professional development programmes during the year (Data Template)	<u>View File</u>

6.3.5 - Institutions Performance Appraisal System for teaching and non- teaching staff

NO, not yet.

File Description	Documents
Paste link for additional information	Nil
Upload any additional information	No File Uploaded

### 6.4 - Financial Management and Resource Mobilization

6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections within a maximum of 200 words

### YES

File Description	Documents
Paste link for additional information	Nil
Upload any additional information	<u>View File</u>

## **6.4.2** - Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)

## **6.4.2.1** - Total Grants received from non-government bodies, individuals, Philanthropers during the year (INR in Lakhs)

### 00

File Description	Documents
Annual statements of accounts	No File Uploaded
Any additional information	No File Uploaded
Details of Funds / Grants received from of the non- government bodies, individuals, Philanthropers during the year (Data Template)	<u>View File</u>

### 6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources

Our College Teachers Dr.Sudhi Vats representing in MGNCRE are in a process to mobilize funds for minor research project.

File Description	Documents
Paste link for additional information	Nil
Upload any additional information	No File Uploaded

### 6.5 - Internal Quality Assurance System

6.5.1 - Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

10.08.22 : i. A descision was taken to form a standard Botanical Garden in the college Campus.

ii. Discussion upon formation of Water Harvesting.

07.11.22 : i. Discussion upon progress of NAAC accreditation, Cycle2.

NAAC Co-ordinator was authorized to co-ordinate various committies.

ii. Discussion upon conducting a seminar for Faculties and Students for successful

Implementation of NEP 20.

21.12.22 : i. A decision was taken to write a letter to Civil Surgeon,Godda to conduct

Periodic health check-ups for the students of Mahila Mahavidyalaya,Godda.

11.07.23 : i. A decision was taken to conduct a meeting of Faculties and Students about

modified Syllabus of UG provided by University.

File Description	Documents
Paste link for additional information	Nil
Upload any additional information	<u>View File</u>

6.5.2 - The institution reviews its teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals through IQAC set up as per norms and recorded the incremental improvement in various activities

IQAC interacts with the Head of the Departments occasionally and reviews its teaching learning process and if required, give some useful tips to make the process more instructive and attractive to the students. The departmental records of internal evaluation is also observed.

File Description I	Documents				
Paste link for additional information	Nil				
Upload any additional information	No File Uploaded				
6.5.3 - Quality assurance initiative institution include: Regular meeti Internal Quality Assurance Cell (I Feedback collected, analyzed and improvements Collaborative quality	ing of IQAC); used for				

with other institution(s) Participation in NIRF any other quality audit recognized by state, national or international agencies (ISO Certification, NBA)

File Description	Documents
Paste web link of Annual reports of Institution	https://mmgodda.org/pdf/2021%20-%2022.pdf
Upload e-copies of the accreditations and certifications	No File Uploaded
Upload any additional information	No File Uploaded
Upload details of Quality assurance initiatives of the institution (Data Template)	<u>View File</u>

## INSTITUTIONAL VALUES AND BEST PRACTICES

### 7.1 - Institutional Values and Social Responsibilities

7.1.1 - Measures initiated by the Institution for the promotion of gender equity during the year

Our NSS Units organises such activities on gender issues among the volunteers and also organises annual camps for the awareness of

File Description	Documents					
Annual gender sensitization action plan	women Based Topic releted Rangoli presentation by NSS volunteers in the college campus.					
Specific facilities provided for women in terms of: a. Safety and security b. Counseling c. Common Rooms d. Day care center for young children e. Any other relevant information	<u>Campus Surrounded boundary walls with guard</u> present at main gate.					
7.1.2 - The Institution has facilit alternate sources of energy and conservation measures Solar en Biogas plant Wheeling to the Gr based energy conservation Use of power efficient equipment	energy lergy id Sensor-					
File Description	Documents					
Geo tagged Photographs	View File					
Any other relevant information	No File Uploaded					
7.1.3 - Describe the facilities in the Institution for the management of the following types of degradable and non-degradable waste (within 200 words) Solid waste management Liquid waste management Biomedical waste management E-waste management Waste recycling system Hazardous chemicals and radioactive waste management						
Yes, There is facility o management system in th	of solid waste management and Liquid The college campus.					
File Description	Documents					
Relevant documents like agreements/MoUs with Government and other approved agencies	No File Uploaded					
Geo tagged photographs of the facilities	Nil					
Any other relevant information	<u>View File</u>					

7.1.4 - Water conservation facilities available B. Any 3 of the above in the Institution: Rain water harvesting Bore

well /Open well recharge Construction of tanks and bunds Waste water recycling Maintenance of water bodies and distribution system in the campus

_					
File Description	Documents				
Geo tagged photographs / videos of the facilities	<u>View File</u>				
Any other relevant information	No File Uploaded				
7.1.5 - Green campus initiatives i	include				
7.1.5.1 - The institutional initiation greening the campus are as follo					
<ol> <li>Restricted entry of autom</li> <li>Use of Bicycles/ Battery p vehicles</li> </ol>					
3. Pedestrian Friendly path	hways				
4.Ban on use of Plastic 5.landscaping with trees an	nd plants				

File Description	Documents
Geo tagged photos / videos of the facilities	No File Uploaded
Any other relevant documents	<u>View File</u>

# 7.1.6 - Quality audits on environment and energy are regularly undertaken by the institution

7.1.6.1 - The institutional environment and	E. None of the above
energy initiatives are confirmed through the	
following 1.Green audit 2. Energy audit	
3.Environment audit 4.Clean and green	
campus recognitions/awards 5. Beyond the	
campus environmental promotional activities	

File Description	Documents				
Reports on environment and energy audits submitted by the auditing agency	No File Uploaded				
Certification by the auditing agency	No File Uploaded				
Certificates of the awards received	<u>View File</u>				
Any other relevant information	No File Uploaded				
7.1.7 - The Institution has disable					

7.1.7 - The Institution has disabled-friendly,	в.	Any	3	of	the	above	
barrier free environment Built environment							
with ramps/lifts for easy access to classrooms.							
Disabled-friendly washrooms Signage							
including tactile path, lights, display boards							
and signposts Assistive technology and							
facilities for persons with disabilities							
(Divyangjan) accessible website, screen-							
reading software, mechanized equipment 5.							
Provision for enquiry and information :							
Human assistance, reader, scribe, soft copies of							
reading material, screen reading							

File Description	Documents
Geo tagged photographs / videos of the facilities	<u>View File</u>
Policy documents and information brochures on the support to be provided	No File Uploaded
Details of the Software procured for providing the assistance	No File Uploaded
Any other relevant information	No File Uploaded

7.1.8 - Describe the Institutional efforts/initiatives in providing an inclusive environment i.e., tolerance and harmony towards cultural, regional, linguistic, communal socioeconomic and other diversities (within 200 words).

Our institution, Mahila Mahavidyalaya, Godda strives for providing inclusive environment for all the stake holders and spread the messeage of tolerance and social harmony through various NSS activities by organising "Kaumi Ekta Diwas". Students are very keen to participate in it.

File Description	Documents
Supporting documents on the information provided (as reflected in the administrative and academic activities of the Institution)	<u>View File</u>
Any other relevant information	No File Uploaded

7.1.9 - Sensitization of students and employees of the Institution to the constitutional obligations: values, rights, duties and responsibilities of citizens

Our institution has a committee headed by Head of the Department of Political Science Dr.Sanjeev Kumar Yadav and his associate college Asst. Prof. Manoj Kumar Sharma who is entrusted with the task for sensitization of students and employees of the institution to the constitutional obligations.

File Description	Documents		
Details of activities that inculcate values; necessary to render students in to responsible citizens	<u>View File</u>		
Any other relevant information	No File Uploaded		
7.1.10 - The Institution has a pre- of conduct for students, teachers administrators and other staff and periodic programmes in this reg- of Conduct is displayed on the w- a committee to monitor adheren of Conduct Institution organizes ethics programmes for students, teachers, administrators and oth Annual awareness programmes Conduct are organized	s, nd conducts gard. The Code vebsite There is ace to the Code s professional her staff 4.		

#### Annual Quality Assurance Report of MAHILA MAHAVIDYALAYA

File Description	Documents
Code of ethics policy document	<u>View File</u>
Details of the monitoring committee composition and minutes of the committee meeting, number of programmes organized, reports on the various programs etc., in support of the claims	No File Uploaded
Any other relevant information	No File Uploaded

7.1.11 - Institution celebrates / organizes national and international commemorative days, events and festivals

Mahila Mahavidyalaya,Godda celebrates national and international commemorative days, events and frstivals with full enthusiasim as can be observed in the uploaded picture. Events such as Independence/Republic day, Yoga diwas, World cancer day, Constitution day, Plantation day etc are celebrated and students and College Pariwar take active part in it .

File Description	Documents
Annual report of the celebrations and commemorative events for the last (During the year)	<u>View File</u>
Geo tagged photographs of some of the events	No File Uploaded
Any other relevant information	<u>View File</u>

#### 7.2 - Best Practices

7.2.1 - Describe two best practices successfully implemented by the Institution as per NAAC format provided in the Manual.

1.Periodichealth check-up for the students through Sadar Hospital,Godda.

2.Usages of Plastic is prohibited in the college campus.

File Description	Documents
Best practices in the Institutional web site	No File Uploaded
Any other relevant information	<u>View File</u>

### 7.3 - Institutional Distinctiveness

7.3.1 - Portray the performance of the Institution in one area distinctive to its priority and thrust within 200 words

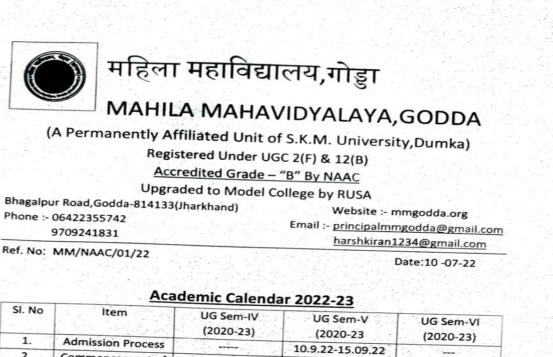
Mahila Mahavidyalaya,Godda is situated in one of the most underdeveloped district and we are committed for the upliftment of women speciall comming from SC and ST communities and believe in the fact that educating a girl child, educates the generation.

File Description	Documents
Appropriate web in the Institutional website	No File Uploaded
Any other relevant information	No File Uploaded

7.3.2 - Plan of action for the next academic year

To provide best Academic infrasture for the student as well as Faculties with latest industry standards with the help of parenting University SKMU,Dumka .

# Academic Calender



1.19	a star star in the	(2020-23)	(2020-23	(2020-23)
1.	Admission Process		10.9.22-15.09.22	(2020-23)
2.	Commencement of Classes	As per 21-22 Calendar	12.9.22	2.1.23
3.	1 <sup>st</sup> Internal Assessment Test	As per 21-22 Calendar	10.10.22-15.10.22	6.2.23-11.2.23
4.	2 <sup>nd</sup> Internal Assessment Test	As per 21-22 Calendar	9.11.22-12.11.22	10.03.23-
5.	Last date for submission of all	24.7.22	19.11.22	15.03.23 31.3.23
	sessional Test marks to			
	Examination Dept, S.K.M.U			
6.	Examination form fill up	1.8.22-10.8.22	22.11.22-27.11.22	1.4.23-10.4.23
7.	End Semester Exam	24.8.22-1.9.22(In Two Shift)	5.12.22-22.12.22	17.4.23-14.5.23

Mahila Mahavidyalaya,Godda Mahila Mahavidyalaya,Godda

#### Annual Quality Assurance Report of MAHILA MAHAVIDYALAYA

# Audit Report

Rajiv Ranjan & Associu H. O. : 1st Floor, Grand Chandra Premises, Near C.P. Thakur Mkt. Complex, Fraser Road, Patna - 1 (Bl

Phone/Fax - 0612-2332140 (O)

B. O. : • DELHI • NOIDA • KOLKATA • DUMKA

# AUDITORS' REPORT :

We have examined the attached Receipts & Payments Account of "MAHILA MAHAVIDYALAYA : GODDA [JHARKHAND]" for the year ended on 31st March,2022. These financial statements are the responsibility of the management. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test checking basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statements presentation we believe that audit provides a reasonable basis for our

We report that :-

- Books of account has been maintained in single entry system. 1 2
- The Account has been prepared on cash system of accounting. 3.
- The Opening Cash Balance of Rs. 2,535.37 and 1,899.15 in General and Development Fund respectively, are lying unutilized since last Audit Report. This matter should be looked into for 4.
- Opening & Closing Balance of General Fund and Development fund as per audited Receipts & Payments Account and Cash book is differ by Rs. 5,104.15 and Rs. 7,312.00 respectively. This matter should be looked into for proper internal check. 5.
- Institution has not maintained proper advance register and balance of advance as shown in Receipts & Payment account has been taken as per the Advance list provided by the Institution. 6.
- Bank Reconciliation statement has not been prepared during the year. In our opinion and to the best of our information and according to the explanations given to us the 7.
  - (A) In the case of the Receipts & Payments Account for the period 1.4.2021 to 31.3.2022.

PLACE: DUMKA DATE: 03.05.2022

For RAJIV RANJAN & ASSOCIATES CHARTERED ACCOUNTANTS anjan & DUMK [KUNAL KR.JHA] PARTNER 4000 M. No. 516948 UDIN - 22516948AIIJCA8876

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	MA	HILA MA	HAVIDYA	LAYA: GODDA [J		1	
2		Receipts & P	avments Account	LAYA: GODDA [J	HARKHAN	ומ	
RECEIPTS :				the year ended on 31s	t March, 2022		
Dening Balance	and the second		RS.	P. PAYMENTS:			
(As per last account)							RS.
Seneral Fund				By, General Fund Acco	ount		and the local of t
Cash in hand	2,535.3	7		Salary JAC Ranchi		5,919,978.0	0
With Allahabad Bank				Remuneration		291,210.0	0
SB A/c No.20681277795 R/F Account	746,157.79	1		Function & Festival		2,400.0	0
Post Office SB Account	128.00			Bank Charges		42,026.0	
With Allahabad Bank	416.35			paper & Periodicals		378.00	
A/c No.50085152441	100 040 00			Misc. Expenses		4,905.00	
	128,812.00	878,049.51		Advance against work	1	17,760.00	
Development Fund				Printing & Stationery		25,000.00	
Cash in hand	1,899.15			Travelling & Conveya	nce	18,273.00 92,137.00	
With Allahabad Bank	1,039.15			* Development =		02,107.00	6,414,0
SB A/c No.20681277784	785,470.65			<ul> <li><u>Development Fund A</u> NAC, Ranchi</li> </ul>	ccount		
Bank Suspense	2,000.00	789,369.80	1.000	Battery & Inverter		261,250.00	
Advance with Staff :			1,667,419.31	Bank Charges		64,400.00	
(As per Annexure)				Printing & Stationery		142.00	
			179,480.00	Building Repairing Wo	'k	137,682.00	
General Fund				E. LIDIARY Expenses		4,455.00 46,571.00	
Collection from Student				Purchase of Books Electrification Work		33,200.00	
Sale of Form		5,918,990.00		Liounication work		58,649 00	606,34
	-	100,000.00	6,018,990.00	Salary to Teaching & No	-		000,34
				Bank Charges	on-reaching Staff	3,113,098.00	
Development Fund						24.00	3,113,122
Collection From Student				<ul> <li>Advance with Staff</li> </ul>			
			206,917.00	Closing Balance			279,480
Srant-in-Aid				(As per book)			
Received from Higher Technica				0			
	al Education &			General Fund Cash in hand			
rough NEFT dt. 15.05.2021)	Valichi			With Allahabad Bank	2,535.37		
			3,000,000.00	SB A/c No.20681277795			
torest for a				R/F Account	280,740.79		
eneral Fund				Post Office SB Account	128.00 416.35		
evelopment Fund		29,660.00		With Allahabad Bank	410.33		
ahabad Bank A/c No.50085152	0444	18,321.00		A/c No.50085152441	19,624:00	303,444.51	
10.0000102		3,934.00	51,915.00	Development Fund			
				Cash in hand			
				With Allahabad Bank	1,899.15		
				SB A/c No.20681277784	104 200		
				Bank Suspense	404,359.65		2
	TOT	AL RS. 11.			2,000.00	408,258.80	711,703.31
	1017	AL RS. 11,	124,721.31		·		
					10	TAL RS. 11	,124,721.31
-						Aa	1.82
					For P	As per our report of	of even date
						AJIV RANJAN & AS	SOCIATES
					Ranjan 8	CHARTEREDACCE	DUNTANTS
DUMKA				1/2 /2	Ranjan & Ksa	'alt	
3.05.2022			Aldest		( DUMKA )	VE	
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#### Annual Quality Assurance Report of MAHILA MAHAVIDYALAYA

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5	MAHI	LA COLLEGE	GOODA		
3	List of Ad	ance for the y			Annexure
3		i i i i i i i i i i i i i i i i i i i	ear 2021-22	·· I	1
	Balance as on	Adu			T
SI. No. Staff Name	1.4.2021	during the	Total	Adjusted	
3		Year		during the	Balance as o
3 1 Sri Yogendra Bhagat	····	· .		vear	31.3.2022
	1,240.00	• • • • • • • • • • • •	· · · · · · · · ·		
2 Abhay Kr. Roy	L	•••••••••••••••••••••••••••••••••••••••	1,240.00		1
3 S.S. Jha	1,240.00	· · · · · · · · · · · · · · · · · · ·	1240.00		1,240.00
	62,000.00		1,240.00		1,240.00
3 4 Vipin Bihari		·	62,000.00		-
a harrier harr	10,000.00		-		62,000.00
i dian Choudhary	65,000.00		10,000.00		10,000.00
6 Sanju devi	- 1	· · · · · · · ·	65,000.00		1
A	20,000.00				65,000.00
7 Shankar Ravidas	20,000.00	· · · · · · · · · · · · · · · · · · ·	20,000.00	- +	20,000.00
8 Seraj Anasaro	20,000.00		20,000.00		20,000.00
		40,000.00	1		20,000.00
9 Jai Krishna Ravidas		40,000.00	40,000.00	· · · ·	
10 Jaswant Kr. Vajpayee	-	20,000.00	20,000.00		40.000.00
S	· .	40,000 00	i	-	20.000.00
		40,000.00	40,000.00	- 1	
TOTAL RS.	179,480.00 1		· · · · · · · · · · · · · · · · · · ·		40,000.00
	10,400.00 1	00,000.00	279,480.00		
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MAHILA MAHAVIDYAL	YA: GODDA [JHARKHAND]
GENERAL FUND	YA: GODDA [JHARKHAND
Bank Reconciliation State	TANAND

ion Statement for the year 2021-22

Balance as per Cash Book (As on 31.3.2022)

1.50

Add: Opening Difference

Add: Extra amount credited by bank dt. 25.2 21

Add: Extra amount credited by bank dt. 19.12.2020

....

Less: Bank charges

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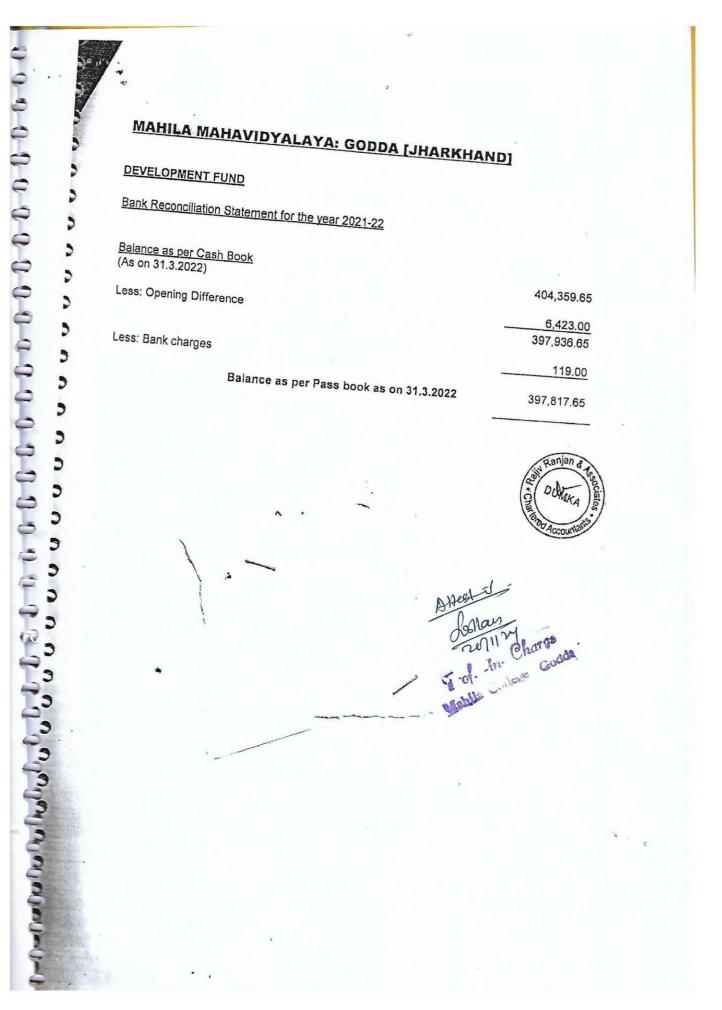
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40,391.15 321,131.94 29,500.00 350,631.94 4,625.00 355,256.94 603.00 Balance as per Pass book as on 31.3.2022 354,653.94



280,740.79





# MAHILA MAHAVIDYALAYA: GODDA [JHARKHAND]

# ALLAHABAD BANK A/c No. 50085152441

Bank Reconciliation Statement for the year 2021-22

Balance as per Cash Book (As on 31.3.2022)

Add: Opening Difference

19,624.00

1,000.00

Balance as per Pass book as on 31.3.2022

20,624.00



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