| Exten ded ID | Deviation Details and HEI Response |  |  |  |  | Affec <br> ted <br> Metri <br> CS | Findings of DVV | Response of HEI | Status |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1.1 | Numb <br> Instit <br> duringHEI In <br> 201 <br> $9-$ <br> 20 <br> Recom <br> 201 <br> $9-$ <br> 20 <br> 06 <br> Remark <br> DVV h <br> clarific <br> Attach <br> 1.Instit | of co n ac e las <br> iven n. <br> Docu <br> nal | ses 0 ss all five y <br> put: <br> 201 <br> 7- <br> 18 <br> 04 <br> input <br> nts : <br> in p |  | the <br> 201 <br> 5- <br> 16 <br> 201 <br> 5- <br> 16 <br> 04 <br> rmat | 1.3.2 | Provide syllabus copy or brochure for all courses offered by the Institution across all programs for the year 2015-16, 2016-17, 2017-18, 2018-19 and 201920. Inputs is not given please provide all year input. | Year No. of Courses 2015-16 4 2016-17 4 2017-18 4 2018-19 6 2019-20 6 2019-20 2018-19 2017-18 201617 2015-16 66444 College is running one course under each program. <br> Supporting Document : <br> 1.1Syllabus <br> (2).pdf | Change d After Clarifica tion |
| 1.2 | Numb wise <br> HEI In <br> 201 <br> $9-$ <br> 20 <br> 6 | of pro <br> ast fi <br> 201 <br> $8-$ <br> 19 <br> 6 | rams201 <br> $7-$ <br> 184 | ffered201 <br> $6-$ <br> 174 | ear- <br> 201 <br> 5- <br> 16 <br> 4 | 1.2.1 | Provide prospectus of program (name of the program) for the year 2015-16, 2016-17, 2017-18, 2018-19 and 201920. | For details of programs, please referhttp://gihsm.goel.edu.i n/all-courses/ <br> Supporting Document : 1.2.xlsx | No Change |
| 2.1 | Numb durin HEI In | of st st fiv | ents year | ar-w |  | $\begin{aligned} & 4.2 .4 \\ & 2.2 .2 \\ & 1.3 .3 \\ & 5.1 .1 \\ & 5.1 .2 \end{aligned}$ | Provide admission report for total students | Year No. of Students 2015-16 231 2016-17 279 2017-18 335 201819422 2019-20 544 2019-20 2018-19 2017- | Change d After Clarifica tion |





|  | 4.1.3 |  |  |  |  |  | purpose only duly certified by competent authority. |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4.2 | Total E <br> year-w <br> INR in <br> HEI Inp <br> 201 <br> $9-20$ <br> 138. <br> 75 <br> Recomm <br> 201 <br> $9-20$ <br> 779. <br> 78 <br> Remark DVV has audited 2016-17 not prov |  <br> iven th <br> ateme <br> 2018- <br> ed by | re ex last <br> 201 <br> $7-$ <br> 18 <br> 94. <br> 22 <br> 901 <br> $7-$ <br> 18 <br> 00 | uding ive ye <br> as per 2015 <br> statem | salary <br> 201 <br> $5-16$ <br> 150. <br> 65 <br> 201 <br> $5-$ <br> 16 <br> 00 <br> ovided 6, ent has | $\begin{aligned} & \text { 4.1.4 } \\ & \text { 4.4.1 } \end{aligned}$ | "Provide <br> Audited <br> Statement <br> of income <br> and <br> expenditure <br> duly <br> certified by <br> Finance <br> Officer or <br> CA <br> highlighting the salary component 2015-16, 2016-17, 2017-18, 2018-19 and 2019- <br> 20. Also provide a statement showing the total expenditure excluding the salary component for each of the years certified by the Finance Officer or CA for the year 201516, 201617, 2017-18 , 2018-19 and 201920 " | https://gihsm.goel.edu.i n/audited-budget/ <br> Supporting Document : <br> BudgetC (1).pdf | Change d After Clarifica tion |
| 4.3 | Numbe <br> HEI Inp <br> 44 | of Col | puter |  |  |  | Provide the Stock register extracts/inv oice copy duly certified by competent | Supporting Document : <br> STOCK_Register_ GIHSM (1).pdf | No Change |


|  |  |  | authority. |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 4.4 | Total number of computers in the <br> campus for academic purpose <br> HEI Input : <br> 42 | 4.3 .2 | Provide the <br> Stock <br> register <br> extracts/inv <br> oice copy <br> duly <br> certified by <br> competent <br> authority. | Out of 46 computers 42 <br> computers are used for <br> academic purpose and 2 <br> computers are used for <br> administrative work. | No <br> Change |
| STOPporting Document : |  |  |  |  |  |

HEI Name : GOEL INSTITUTE OF HIGHER STUDIES Assignment Date: Number of Clarifications : MAHAVIDYALAYA

24/06/2021 51

Last Date : 09/07/2021

| Response from HEI | Status |
| :--- | :--- |
| Our faculty is not on any Board or <br> Committee of Affiliating University. <br> However some of our faculties are <br> nominated for evaluating answer <br> books of University Exams. The <br> details of such faculty is provided <br> year-wise. <br> Supporting Document: | No |
| 1.1.3.pdf |  |


|  | Attached Documents : <br> 1.Institutional data in prescribed format <br> 2.Details of participation of teachers in various bodies/activities provided as a response to the metric <br> 3.Any additional information |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 1.2 \\ & .1 \end{aligned}$ | Percentage of Programmes in which Choice Based Credit System (CBCS)/ elective course system has been implemented <br> 1.2.1.1. Number of Programmes in which CBCS/ Elective course system implemented. <br> HEI Input : 3 <br> Attached Documents : <br> 1. Minutes of relevant Academic Council/ BOS meetings <br> 2.Institutional data in prescribed format <br> 3.Any additional information | Provide Structure of the program clearly indicating courses, credits/Electives as approved by the competent board. Provide circular of programs in which CBCS/Elective course system implemented in the last completed academic year certified by the Registrar of the affiliating university." | BCA Electives 5 Sem 1. BCA-5051 Data Mining and Ware Housing 2. BCA-5052 Software Testing Methodology 3. BCA-5053 Open Source Software 4. BCA-5054 Information System: Analysis, Design \& Implementation BCA Electives 6 Sem 1. BCA-6041 Optimization Techniques 2. BCA6042 Microprocessor 3. BCA-6043 Data Compression 4. BCA-6044 Cryptography BCH Electives 5 Sem Group - A ACCOUNTING DECISIONS \& APPLICATIONS BCH 505 (ADA) SPECIALIZED ACCOUNTING BCH 506 (ADA) PERSONAL FINANCE DECISION Group - B FINANCIAL OPERATIONS \& SERVICES BCH 505(FOS) FINANCIAL MARKET OPERATIONS BCH 506(FOS) INSURANCE AND RISK MANAGEMENT BCH Electives 6 Sem Group - A ACCOUNTING DECISIONS \& APPLICATIONS BCH 605(ADA) CORPORATE ACCOUNTING BCH 606(ADA) ENTREPRENEURSHIP \& PROJECT MANAGEMENT Group - B FINANCIAL OPERATIONS \& SERVICES BCH 605(FOS) FINANCIAL SERVICES BCH 606(FOS) SECURITY ANALYSIS \& PORTFOLIO MANAGEMENT <br> Supporting Document: 1.2.1.pdf | No Change |
| $\begin{aligned} & 1.2 \\ & .2 \end{aligned}$ | Number of Add on /Certificate programs offered during the last five years <br> 1.2.2.1. How many Add on /Certificate programs are offered within the last 5 years. | Provide Summary <br> report of <br> Professional <br> Communication <br> and Computer <br> Skills <br> Fundamentals of <br> Marketing for <br> 2018-19 and | Summary Add on Courses 1. Professional Communication and computer skills: This is a three month certificate course designed to help students in learning basics of communication and computer skills. Both these skills are required by students in meeting the job requirement and keeping an edge | No Change |



|  | undertaking project work/field work / internships <br> HEI Input: <br> 106 <br> Attached Documents : <br> 1.Institutional data in prescribed format <br> 2.Any additional information | ABHISHEK <br> MISHRA AJAY <br> YADAV AJIT <br> KUMAR <br> AKARSHIT <br> AGARWAL AMAN <br> CHATUR VEDI <br> AMAN JAIN AMAN <br> TIWARI ANOOP <br> KUMAR <br> ASHUTOSH <br> SINGH AYUSH <br> SRIVASTAVA <br> CHANDAN KUMAR <br> VERMA from the <br> organization <br> where internship / <br> project was <br> completed along <br> with the duration. <br> Provide Report of <br> the field visit / <br> sample <br> photographs of the field visit / permission letter from the competent authority." |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 1.4 \\ & .1 \end{aligned}$ | Institution obtains feedback on the syllabus and its transaction at the institution from the following stakeholders <br> 1) Students <br> 2)Teachers <br> 3)Employers <br> 4)Alumni <br> HEI Input: <br> B. Any 3 of the above <br> Attached Documents : <br> 1.Any additional information (Upload) <br> 2.Action taken report of the Institution on feedback report as stated in the minutes of the Governing Council, Syndicate, Board of Management (Upload) | "Provide sample filled feedback from 1) Students, 2) Teachers 3) Employers and 4) Alumni on the syllabus and its transaction at the institution for the year 2019-20." | Supporting Document: Sample.pdf | No Change |


|  | 3.URL for stakeholder feedback report |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 1.4 \\ & .2 \end{aligned}$ | Feedback process of the Institution may be classified as follows: <br> Options: <br> 1. Feedback collected, analysed and action taken and feedback available on website <br> 2. Feedback collected, analysed and action has been taken <br> 3. Feedback collected and analysed <br> 4. Feedback collected <br> 5. Feedback not collected <br> HEI Input: <br> A. Feedback collected, analysed and action taken and feedback available on website <br> Attached Documents : <br> 1.Upload any additional information <br> 2.URL for feedback report | Provide link for Action taken report on feedback signed by head of the department. Provide Stakeholder feedback analysis report signed by the Principal. | https://gihsm.goel.edu.in/wpcontent/uploads/2021/07/Feedbac k2019-20.pdf <br> Supporting Document: <br> 1.4.2F.pdf | No Change |
| $\begin{aligned} & 2.1 \\ & .1 \end{aligned}$ | Average Enrolment percentage (Average of last five years) <br> 2.1.1.1. Number of students admitted year-wise during last five years <br> HEI Input: <br> 2.1.1.2. Number of sanctioned seats year wise during last five years <br> HEI Input : | "Provide <br> Document relating to Sanction of intake and Approved admission list program-wise from affiliating University/Govern ment/statutory body for the year 2015-16, 201617, 2017-18, 2018-19 and 2019-20 " | Supporting Document: AdmExam (2).pdf | No Change |



|  |  | Upadhyay <br> Sachendra <br> KumarTiwari <br> Divya Prajapati <br> Ved Srivastava <br> Sheikh <br> Mohammad Afsar <br> Santosh Kumar <br> Mishra Shobhit <br> Sinha Yogesh <br> Kumar Aparna <br> Verma Mamta <br> Kumari for 2019- <br> 20. |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 2.3 \\ & .3 \end{aligned}$ | Ratio of students to mentor for academic and other related issues (Data for the latest completed academic year ) <br> 2.3.3.1. Number of mentors <br> HEI Input : <br> 36 <br> DVV suggested Input : <br> 35 <br> HEI clarification Input : <br> No answer change <br> Recommended Input : <br> 35 <br> Attached Documents : <br> 1.Upload year wise, number of students enrolled and full time teachers on roll. <br> 2.Mentor/mentee ratio <br> 3.Circulars pertaining to assigning mentors to mentees | DVV has made the changes as per provided report. |  | DVV <br> Suggest <br> ion <br> Recom <br> mende <br> d |
| $2.4$ | Average percentage of full time teachers against sanctioned posts during the last five years <br> Attached Documents : <br> 1. List of the faculty members authenticated by the Head of HEI <br> 2.Institutional data in prescribed | Provide Sanction letters of Sandeep Kumar Rawat Garv Tiwari Yogesh Kumar SharadChandra Mamta Kumari Shobhit Sinha Aparna Verma Sachendra | No Data Available | No Change |





|  |  |  |  |  | Brijesh Kumar <br> Verma Vipin <br> Kumar for 2019- <br> 20 along with particulars of the date of <br> Appointment in the HEI and years of his experience. DVV has made the changes as per input 2.3.3 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 2.6 \\ & .3 \end{aligned}$ | Average pass percentage of Students during last five years |  |  |  | Provide Certified report from Controller Examination of the affiliating university indicating pass and appeared students of the final year (final semester) eligible for the degree program-wise for the year 2015-16, 2016-17, 2017-18 , 2018-19 and 2019-20 . | Supporting Document: AdmExam (2).pdf | No Change |
|  | 2.6.3.1. Total number of final year students who passed the university examination yearwise during the last five years <br> HEI Input: |  |  |  |  |  |  |
|  | 20 20 <br> $19-$ $18-$ <br> 20 19 | $\begin{gathered} 20 \\ 17- \\ 18 \end{gathered}$ | $\begin{gathered} 20 \\ 16- \\ 17 \end{gathered}$ | $\begin{gathered} 20 \\ 15- \\ 16 \end{gathered}$ |  |  |  |
|  | $85 \quad 55$ | 63 | 50 | 44 |  |  |  |
|  | 2.6.3.2. To year student the universit year-wise du years <br> HEI Input: |  | ppea <br> natio <br> last | final for v |  |  |  |
|  | 20 20 <br> $19-$ $18-$ <br> 20 19 | $\begin{gathered} 20 \\ 17- \\ 18 \end{gathered}$ | $\begin{gathered} 20 \\ 16- \\ 17 \end{gathered}$ | $\begin{gathered} 20 \\ 15- \\ 16 \end{gathered}$ |  |  |  |
|  | 91 70 | 69 | 51 | 47 |  |  |  |
|  | Attached Docu <br> 1.Upload any a <br> 2.Institutional format <br> 3.Paste link for | ents <br> dition ta in <br> he an | infor rescri ual re | ation <br> d <br> rt |  |  |  |
| $\begin{aligned} & 3.1 \\ & .1 \end{aligned}$ | Grants receiv Government governmenta research pro in the institu |  | es for ndow ing t | ents last | If availablbe, Provide E-copies of the letters of award for ( research project' s | GIHS Mahavidyalaya does not receive any grant for research. | No <br> Change |


|  | five $\mathbf{y}$ 3.1 Gove gove resea in the five y | (I <br> 1. T ment nent pro stitu (I $\qquad$ <br> 20 <br> 18- <br> 19 <br> 0 <br> Docu <br> ional <br> s of <br> ored <br> ents <br> dition | in <br> Gr nd $n$ agen cts on d in <br> 20 <br> 17- <br> 18 <br> 0 <br> ents <br> ata in <br> gran sear | khs) <br> ts fr es fo ndow ing t khs) | nents last <br> d <br> etters / | name) sponsored by Government and nongovernment sources. |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 3.1 \\ & .2 \end{aligned}$ | Perce havin proje and n durin depa proje and n durin progr | age Rese fun gov he la |  |  | ment ies <br> ch nent ies <br> 20 1516 <br> 0 <br> mic | If available, Provide grant award letter of teachers along with the department affiliation, title of the funded project, the amount and the funding agency during the year 2015-16, 2016- <br> 17, 2017-18, <br> 2018-19 and 2019-20 | GIHS Mahavidyalaya does not receive any grant for research. | No Change |


|  | 20 | 19 | 18 | 17 | 16 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 6 | 6 | 4 | 4 | 4 |  |  |  |
|  | Attached Documents : <br> 1.Supporting document from Funding Agency <br> 2.Institutional data in prescribed format <br> 3.Any additional information |  |  |  |  |  |  |  |
| $\begin{aligned} & 3.1 \\ & .3 \end{aligned}$ | Numb <br> Semi ps co durin <br> 3.1 <br> Semi <br> ps co <br> year- <br> HEI In20 <br> $19-$ <br> 20 <br> 2 <br> Attach <br> 1.Rep <br> 2.Inst <br> forma <br> 3.Any | of s/c ucte he <br> 1. T s/c ucte se d <br> t: <br> 20 <br> 18- <br> 19 <br> 1 <br> Doc <br> of th ional <br> dition | feren by th five <br> nu feren by th ng <br> ents <br> event ata in | s/w insti ears ber s/w instit five <br> 20 1617 | ksho ion <br> ksho ion ears <br> 20 <br> 15- <br> 16 <br> 0 | Provide detailed report for <br> Conclave II on Data Analytics for 2018-19 and Use <br> Of SPSS in <br> Modern Research <br> FACULTY <br> DEVELOPMENT <br> PROGRAMME IN <br> ENTREPRENEURS <br> HIP for 2019-20 <br> with photograph <br> with date and <br> captions; title of the workshops / <br> seminars <br> conducted signed <br> by comptetent <br> authority. | Supporting Document: <br> fdp 3.1.3 Adobe <br> Scan <br> 02-Jul-2021.pdf | No Change |
| $\begin{aligned} & 3.2 \\ & .1 \end{aligned}$ | Numb per te notifi the la 3.2 pape on UG five $y$ HEI In | of her on five <br> 1. N n th web rs. $\qquad$ <br> 20 <br> 18- <br> 19 | pers the C we ars <br> ber ourn e du | ublis urna site rese s no ng t | ing <br> ch <br> ed <br> ast <br> 20 <br> 15- <br> 16 | Provide Web-link provided by institution in the template which redirects to the journal webpage published in UGC notified list. | Supporting Document: 3.2.1.x\|sx | No Change |


|  | 2 |  |  |  | 2 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Attached Documents : <br> 1.Institutional data in prescribed format <br> 2.Any additional information |  |  |  |  |  |  |  |
| $\begin{aligned} & 3.2 \\ & .2 \end{aligned}$ | Number of books and chapters in edited volumes/books published and papers published in national/ international conference proceedings per teacher during last five years <br> 3.2.2.1. Total number of books and chapters in edited volumes/books published and papers in national/ international conference proceedings yearwise during last five years <br> HEI Input: |  |  |  |  | If available, Provide Cover page, content page and first page of (Books/chapters's name) with ISBN numbers, title, author, Department/ School/ Division/ Centre/ Unit/ Cell, name and year of publication. | No data available | No <br> Change |
| $\begin{aligned} & 3.3 \\ & .2 \end{aligned}$ | Num reco exte gove reco last for Gove reco durin <br> HEI I | of tions on ac ment sed yea 1. T and nsio ment sed the l $\qquad$ <br> t: | ards <br> ceiv <br> vities <br> gove <br> dies <br> nu cogn <br> activ <br> Gove <br> dies <br> five <br> 20 | d for rom men ring ber of on es fr men ar-w ears. | e <br> ived <br>  <br> e <br> 20 | If available, Provide E-copy of the award letters for (activities name). | No awards received | No Change |



|  |  | National Youth <br> DAY Clebration of <br> International <br> Yoga Day Medical <br> Awareness <br> Programme for <br> 2017-18, <br> participated in the <br> programme on <br> Voter's Day in <br> University of <br> Lucknow <br> Celibration of <br> International <br> Yoga Day in <br> Sanskrit <br> Sansthan, <br> Lucknow A <br> training <br> programme on <br> the basic legal <br>  <br> awareness for <br> 2018-19 and <br> Participated in the <br> programme on <br> Voter's Day <br> conducted in <br> Indira Gandhi <br> Pratishthan , <br> Lucknow <br> Programme on <br> the occasion of <br> International <br> Women's Day <br> Celibration of <br> International <br>  <br> attended online <br> session for 2019- <br> 20 with specific <br> mention of <br> number of <br> students <br> participated and <br> collaborating <br> agency signed by <br> competent <br> authority. |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 3.3 \\ & .4 \end{aligned}$ | Average percentage of students participating in extension activities at 3.3.3. above during last five years <br> 3.3.4.1. Total number of | Provide Detailed report for Plantation Cleaning programme Teaching and | https://gihsm.goel.edu.in/nss-detailed-report-2015-2020/ <br> Supporting Document: <br> 3.3.3 (3).pdf | No Change |





|  | journ <br> years <br> Remar <br> DVV <br> Attach <br> 1.Inst <br> forma <br> 2.Aud <br> 3.Any | dur <br> NR in <br> 1. An <br> ase <br> yea <br> yea <br> (I <br> : <br> 20 <br> $18-$ <br> 19 <br> 85 <br> 48 <br> 8 <br> $n d e d$ <br> 20 <br> $18-$ <br> 19 | the <br> ents <br> ta in | ast fi <br> pend <br> arn <br> khs) <br> 20 <br> $16-$ <br> 17 <br> 48 <br> 13 <br> 6 <br> 20 <br> $16-$ <br> 17 | ks <br> st <br> st <br> 20 <br> $15-$ <br> 16 <br> 92 <br> 67 <br> 1 <br> 20 <br> $15-$ <br> 16 <br> 0.9 <br> 2 | highlighting the expenditure for purchase of books and journals duly certified by Head of the Institution and CA for the year 2015-16, 2016-17, 2017-18 , 2018-19 and 2019-20. DVV has not consider provided report certified by Principal. | Supporting Document: BudgetC (1).pdf | tion |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 4.2 \\ & .4 \end{aligned}$ | Perce <br> librar (foot online latest <br> 4.2 and s day o <br> HEI In 24 | age y te Is a cces mpl <br> 1. N ents las | r day hers log duri ed ber sing ne y <br> nput | sage nd st data the dem <br> tea brar r | f ents r year ers per | Provide the log book entries and data for online access for the teachers and students using library on 04/feb/19 to 08/feb/19. | Supporting Document: <br> Delnet.pdf | Change d After Clarifica tion |


|  | Remark : <br> DVV has made the changes as per average of teacher and students using library per day on (dates) <br> Attached Documents : <br> 1.Details of library usage by teachers and students <br> 2.Any additional information |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 4.3 \\ & .2 \end{aligned}$ | Student - Computer ratio (Data for the latest completed academic year) <br> Attached Documents : <br> 1.Upload any additional information <br> 2.Student - computer ratio | Provide Bills for the purchase of computers. Provide the stock registers in which Highlight the entries of computers purchased in 2019-20. | Supporting Document: STOCK_Register GIHSM (1).pdf | No Change |
| $\begin{aligned} & 4.3 \\ & .3 \end{aligned}$ | Bandwidth of internet connection in the Institution <br> HEI Input: <br> B. 30 MBPS - 50 MBPS <br> Attached Documents : <br> 1.Upload any additional Information <br> 2.Details of available bandwidth of internet connection in the Institution | Provide Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name. Speed has not reflect in provided report. | Supporting Document: <br> Jio_Bill_April_ <br> to_June_2021 <br> (1).pdf | No Change |
| $\begin{aligned} & 4.4 \\ & .1 \end{aligned}$ | Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years(INR in Lakhs) <br> 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) <br> HEI Input: | 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 CAfor the year 2015-16, 2016- | https://gihsm.goel.edu.in/auditedbudget/ <br> Supporting Document: <br> BudgetC (1).pdf | Change d After Clarifica tion |


|  | 201 <br> $9-$ <br> 20 <br> 138 <br> .75 <br> Recomm <br> 20 <br> $19-$ <br> 20 <br> 35. <br> 55. | 20 <br> 18 <br> - <br> 19 <br> 47 <br> 2 <br>  <br> end <br> 20 <br> 18 <br> 19 <br> 93 <br> 43 <br> given repo 2015statem <br> Doc <br> tional Data t d stat | 20 <br> 17 <br> 18 <br> 94. <br> 22 <br> nput <br> 20 <br> 17- <br> 18 <br> 00 <br> he inp <br> of aud <br> 201 <br> nt ha <br> ents <br> ata in <br> plate nents | 201 <br> $6-$ <br> 17 <br>  <br> 103 <br> .45 <br>  <br> 20 <br> $16-$ <br> 17 | 201 <br> $5-$ <br> 16 <br> 150 <br> .65 <br>  <br> 20 <br> $15-$ <br> 16 <br> 00 <br> ement <br> 7-18 <br> vided | $\begin{aligned} & 17,2017-18 \text {, } \\ & 2018-19 \text { and } \\ & 2019-20 \text {. DVV has } \\ & \text { not consider } \\ & \text { provided report } \\ & \text { certified by } \\ & \text { Principal. } \end{aligned}$ |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $5.1$ | Avera benef frees Gove years benef free s instit non-g indus philan five $y$ receiv gover reser <br> HEI In <br> 20 1920 | per d by ps pro ment <br> 1. N <br> d by ps pr ion, vernm es, in ropi rs (o g sch ment d cat <br> t : | ntag chola ided uring <br> mber chola vided vern nt b ividu s dur er th larsh chem orie | of st ships $y$ the last fi <br> f stud ships by the ent a dies, ls, ng the ntu ps un s for | dents and e nts and d <br> last ents er the | Provide <br> sanctioned letter of any 50 students benefitted by SKV, UP Govt. for 2015-16, 2016- <br> 17, 2017-18, 2018-19 and 2019-20. | Supporting Document: Scholarship (2).pdf | No <br> Change |




|  | grievances harassment <br> 1. Imp guid sta bod <br> 2. Org awa und with <br> 3. Mec sub of stu <br> 4. Tim the app <br> HEI Input : <br> A. All of the <br> Attached Doc <br> 1.Upload any <br> 2.Minutes of redressal com sexual harass Anti Ragging 3.Details of including sex ragging case | cludi <br> and ra <br> emen <br> elines tory/ s <br> nisati eness rtaki zero anism issio line/ nts' <br> y red grieva opriat <br> ove <br> ments <br> dditio <br> e mee <br> mittee, <br> ent C <br> ommi <br> dent <br> hara | sex <br> ing <br> tion <br> gula <br> wid <br> nd <br> on <br> eran <br> for <br> fline <br> evan <br> ssal <br> es t <br> com <br> info <br> gs of <br> even <br> mitte <br> vanc <br> ment | ses <br> y <br> licies <br> $S$ <br> ugh tees <br> ation <br> udent <br> of <br> and | committee, prevention of sexual harassment committee and Anti Ragging committee. Provide Circular/web-link/ committee report justifying the objective of the metric Provide Proof of constitution of Internal Complaints / Grievances Committee formation / other committees as per UGC norms." DVV has not consider unsigned provided report. | e_File.pdf Weblink for Sexual Harassment Committee-https://gihsm.goel.edu.in/wpcontent/uploads/2021/06/5.1.5_Se xualHarrasamentCommitte.pdf Weblink for Anti-Ragging Committee-https://gihsm.goel.edu.in/wpcontent/uploads/2021/06/Anti_Rag ging_Committee.pdf <br> Supporting Document: 5.1.5.pdf |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 5.2 \\ & .1 \end{aligned}$ | Average pe placement during the <br> 5.2.1.1. students pla during the <br> HEI Input: <br> Attached Doc | entag outg st five <br> mber ced ye st fiv <br> 20 <br> 17- <br> 18 <br> 19 <br> ments | of g st ears <br> out <br> - wis ears <br> 20 <br> 16- <br> 17 <br> 4 | ents <br> ing <br> 20 <br> 15- <br> 16 <br> 8 | Provide appointment letter or Offer letter of the RAGHVENDRA PRATAP SINGH, raghvendra_52@y ahoo.com, 89600309239453159007 <br> VIMAL PANDEY, vimal.panday622 @gmail.com, 7398991206 RAJEEV KUSHWAHA, rkushwaha095@g mail.com, 9546370832- | Data of few students asked by NAAC is not available. <br> Supporting Document: <br> 2019-20.pdf | No Change |



|  |  | KRISHNA, <br> a.k.ahveliya1998. <br> akh@gmail.com, <br> 8707037328 <br> AVINASH <br> PANDIT, <br> 9935009475 ISHA <br> GUPTA, <br> 9517077545/9956 <br> 066690 KEERTI <br> VISHWAKARMA, <br> 98.keerti@gmail.c <br> om, 7844865744 <br> MAYANK BAJPAI, <br> firewall2000.kalas <br> h@gmail.com, <br> 9721683234 <br> PRASHANT <br> YADAV, <br> 8542909881 <br> VANSHITA <br> SINGH, <br> 8957439306 for <br> 2018-19 and <br> CHANDAN KUMAR <br> VERMA PRIYANSH <br> SRIVASTAVA <br> SAURABH <br> SHARMA SHARAD <br> RAJ SINGH <br> MAURYA <br> SHUBHANSHU <br> KUSHWAHA <br> SUJAL CHAUHAN <br> ABHINAV RAJPUT <br> for 2019-20. |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 5.2 \\ & .2 \end{aligned}$ | Average percentage of students progressing to higher education during the last five years <br> 5.2.2.1. Number of outgoing student progressing to higher education. <br> HEI Input : $67$ <br> Attached Documents : <br> 1.Upload supporting data for student/alumni <br> 2.Institutional data in prescribed format <br> 3.Any additional information | Provide Proof like admission letters or identity cards or higher degree certificates for Himadri Mishra Sonal Tewari AYUSHI MISHRA MAYANK KUMAR RAWAT RAVI SINGH SHASHWAT KUMAR MISHRA Rishabh Verma CHANDANI PATEL MOHD. FAIZ VIJAY GAUTAM AMBIKESH SHUKLA for 2015- | Data of few students asked by NAAC is not available. <br> Supporting Document: <br> 5.2.2 (2).pdf | No Change |


|  |  | 16, LAVLESH MOHD.SAAD AHMAD Muskan Gupta Prakhar Johari GANGA RAM Rishabh Verma SARIL RAJ Reeta Raidas Richa Bharti Priya Sonkar Shiv Balak ADITI GHOSH for 2016-17, PREM NATH RAHUL DAS SEEMA KUSHWAHA Arpit Pratap Singh Anuj Kumar Rai Ashok Kumar Bhim Kumar Chandrabhushan Riya Jain Shiv Kumar Verma Abhay Kumar SHUBHAM MISHRA for 201718, Ankit Kumar Aryan Gupta Isha Gupta Lovi Rastogi Paawan Mishra Suryamani Tiwari for 201819,Pari Rastogi Km. Anjali Ritik Gupta Tanya Verma Aarti Kumari Gopal Chaubey Rounak Kumar Sharma for 2019-20 progressing to higher education. |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 5.2 \\ & .3 \end{aligned}$ | Average 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) <br> 5.2.3.1. Number of students qualifying in state/ national/ international level examinations (eg: JAM/CLAT/NET/ SLET/ GATE/ GMAT/CAT/GRE/ TOEFL/ | If avilable, Provide Qualifying Certificates of the (students name) taking the examination for the year 2015-16, 2016-17, 2017-18 , 2018-19 and 2019-20 | No data available | No Change |


|  | Civil <br> $\begin{array}{l}\text { gove } \\ \text { wise }\end{array}$ <br> HEI I <br> $\begin{array}{r}20 \\ 19 \\ 20\end{array}$ <br> 0 <br> $\begin{array}{r}5 \\ \text { appe } \\ \text { inter } \\ \text { (eg: } \\ \text { GAT } \\ \text { Civil } \\ \text { gover } \\ \text { year }\end{array}$ <br> $\begin{array}{l}\text { HEI I }\end{array}$ <br> $\begin{array}{r}20 \\ 19 \\ 20\end{array}$ <br> Attac <br> 1.Ins forma |  |  | tion year | year <br> 20 <br> 15- <br> 16 <br> 0 <br> ts <br> / <br> tions <br> FEL/ <br> ears <br> 20 <br> 15- <br> 16 <br> 0 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 5.3 \\ & .1 \end{aligned}$ | Num by st perfo activ univ inter team as on years <br> HEI | of <br> ents ance <br> s at <br> ty/s <br> iona <br> ent <br> duri <br> 1. N <br> med <br> ance <br> s at <br> ty/s <br> iona <br> ent <br> year <br> yea | ards <br> out <br> Spo <br> ter- <br> te/n <br> evel <br> ould <br> the <br> ber <br> s for <br> n $\mathbf{s p}$ <br> e/n <br> evel <br> ould <br> ise | meda <br> andi <br> s/cu <br> onal ward <br> COU <br> st fiv <br> utsta <br> s/cu <br> onal <br> ward <br> COU <br> ring | won <br> ural <br> or a ed <br> ding ural <br> or a ed e | If available, Provide e-copies of award letters and certificates for (Sports and cultural activities name). | No data available | No Change |



|  | format | report. |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 5.4 \\ & .2 \end{aligned}$ | Alumni contribution during the last five years (INR in lakhs) <br> HEI Input: <br> E. <1 Lakhs <br> Attached Documents : <br> 1.Upload any additional information | Provide Annual audited statements of accounts of HEI highlighting Alumni contribution duly certified by Chartered Accountant for the year 2015-16, 2016-17, 2017-18 , 2018-19 and 2019-20 Provide List of alumnus/alumni with the amount contributed year wise to the institutions for the year 2015-16, 2016-17, 2017-18 , 2018-19 and 2019-20 " | No contribution from alumni | No Change |
| $\begin{aligned} & 6.2 \\ & .3 \end{aligned}$ | Implementation of egovernance in areas of operation <br> 1. Administration <br> 2. Finance and Accounts <br> 3. Student Admission and Support <br> 4. Examination <br> HEI Input : <br> A. All of the above <br> Recommended Input : <br> D. 1 of the above <br> Remark : <br> DVV has made the changes as per provided report by HEI. <br> Attached Documents : <br> 1.Screen shots of user interfaces <br> 2.Institutional data in prescribed <br> format(Data template) | Provide ERP <br> Document for the Administration Finance and Accounts Student Admission and Support Examination. DVV has not consider provided unsigned report. | We don't have ERP in our college. However, Accounts department works on Tally ERP. Admission and Examination related works are performed through college website. <br> Supporting Document: <br> 6.2.3.pdf | Change d After Clarifica tion |


|  | 3.Any additional information |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 6.3 \\ & .2 \end{aligned}$ | Aver prov to a wor mem bodi <br> Attac <br> 1.Ins form | per <br> wit <br> d co <br> ps <br> ship <br> durin <br> 1. N <br> wit <br> d <br> nces <br> me <br> onal <br> he la <br> 20 <br> 18- <br> 19 <br> 0 <br> Doc <br> ional <br> ata | ntag fina eren to e 0 the <br> be fina <br> ork ers odie fiv | of te ial su / rds rofes t five teac ial s ops fee year ears | chers port <br> ional years. <br> ers port <br> d <br> ise <br> 20 <br> 15- <br> 16 <br> 0 | "If available, Provide E-copy of letter/s indicating financial assistance to (name of the teachers) and list of teachers receiving financial support for the year 2015-16, 2016-17, 2017-18 , 2018-19 and 2019-20 " | No Data Available. | No Change |
| $\begin{aligned} & 6.3 \\ & .3 \end{aligned}$ | Ave deve train the non last | num men pro tuti chin yea <br> 1. T onal stra mes on for sta five $\qquad$ <br> 20 <br> 18- <br> 19 <br> 1 <br> Doc | er adm ms for taff <br> n eve tr rga tea yea ars <br> 20 <br> 17- <br> 18 <br> 0 <br> ents | rofe istra ganiz aching uring <br> ber of ment ing ed b ng an ise | ional ve d by and he <br> the <br> non <br> ring <br> 20 <br> 15- <br> 16 <br> 0 | " Provide Event Brochures and reports of Conclave II on Data Analytics for 2018-19 FACULTY DEVELOPMENT PROGRAMME IN ENTREPRENEURS HIP Use Of SPSS in Modern Research for 2019-20 with Photographs with date and caption." | Supporting Document: <br> fdp 3.1.3 Adobe <br> Scan <br> 02-Jul-2021.pdf | No Change |


|  | 1.Upload any additional information <br> 2.Reports of Academic Staff College or similar centers <br> 3.Institutional data in prescribed format(Data template) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 6.3 \\ & .4 \end{aligned}$ | Aver unde face Prog last Deve Orie Prog Shor 6 teac deve Orie Prog Shor during $\begin{aligned} & \text { HEI I } \\ & \begin{array}{r} 20 \\ 19 \\ 20 \\ \hline 9 \\ \hline \end{array} \end{aligned}$ <br> Attac <br> 1.Up <br> 2.IQA <br> 3.Ins form | Attached Documents : <br> 1.Upload any additional information <br> 2.IQAC report summary <br> 3.Institutional data in prescribed format(Data template) |  |  | hers <br> e <br> urse, <br> onal <br> viz., <br> se, <br> e <br> 20 <br> 15- <br> 16 <br> 2 <br> ation <br> d | Provide E-copy of the certificates of the teachers attended the Saltnat Kaleen Itihas Lekhan Budget \& Infrastructure Investment Pracheen Bhartiya Samaj me Daliton ki Sthithi <br> Perspective of Modern Teaching Techniques \& Use of Case studies through Experiential Learning" for 201516,Opportunities and Challenges in Physical Education , Yoga \& Health Sciences Hands -On- Traning Program on Data analysis Using SPSS Human values and Professional Ethics for 201617, LEGAL AWARNEWSS TRAINING PROGRAM Three Days SPSS Workshop for UP Police Officers LEGAL AWARNEWSS TRAINING PROGRAM for 2017-18, LEGAL AWARNEWSS TRAINING PROGRAM Three Days SPSS Workshop for UP Police Officers LEGAL | Supporting Document: 6.3.4.pdf | No Change |


|  |  | AWARNEWSS TRAINING PROGRAM for 2017-18, CONCLAVE-II on Data Analytics for 2018-19, Use of SPSS In Moden Research \&7Days Workshop on Advance SPSS Faculty Development Programme in Entrepreneurship Stress <br> Management Human development in technological phase Changing Paradigm of Management Use of SPSS In Moden Research \&7Days Workshop on Advance SPSS Faculty Development Programme in Entrepreneurship for 2019-20. |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 6.4 \\ & .2 \end{aligned}$ | Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III) <br> 6.4.2.1. Total Grants received from non-government bodies, individuals, Philanthropers yearwise during the last five years (INR in Lakhs) <br> HEI Input: <br> Attached Documents : <br> 1.Institutional data in prescribed | " If available, Provide Copy of letter indicating the grants/funds received from respective agency as stated in metric." | No Data Available. | No <br> Change |


|  | format(Data template) |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 7.1 \\ & .4 \end{aligned}$ | Water conservation facilities available in the Institution: <br> 1. Rain water harvesting <br> 2. Borewell /Open well recharge <br> 3. Construction of tanks and bunds <br> 4. Waste water recycling <br> 5. Maintenance of water bodies and distribution system in the campus <br> HEI Input: <br> C. 2 of the above <br> Recommended Input : <br> E. None of the above <br> Remark : <br> DVV has not considered unsigned photos and bills has not provided by HEI. <br> Attached Documents : <br> 1.Geotagged photographs / videos of the facilities <br> 2.Any other relevant information | Provide Geo tagged photographs of the Rain water harvesting Borewell /Open well recharge Construction of tanks and bunds Waste water recycling Maintenance of water bodies and distribution system in the campus. Provide Bills for the purchase of equipment for the Rain water harvesting Borewell /Open well recharge Construction of tanks and bunds Waste water recycling Maintenance of water bodies and distribution system in the campus created under this metric." DVV has not consider provided unsigned report. | Bills are not available. | Change d After Clarifica tion |
| $\begin{aligned} & 7.1 \\ & .5 \end{aligned}$ | Green campus initiatives include: <br> 1. Restricted entry of automobiles <br> 2. Use of Bicycles/ Battery powered vehicles <br> 3. Pedestrian Friendly pathways <br> 4. Ban on use of Plastic <br> 5. landscaping with trees and plants <br> HEI Input: | Provide Geo tagged photographs/vide os of the Restricted entry of automobiles Use of Bicycles/ Battery powered vehicles Pedestrian Friendly pathways Ban on use of Plastic landscaping with trees and plants. Provide Circulars | Supporting Document: IMG_0086.jpg | Change d After Clarifica tion |


|  | B. 3 of the above <br> Recommended Input : <br> D. 1 of the above <br> Remark : <br> DVV has made the changes as per provided report of photos by HEI. <br> Attached Documents : <br> 1.Geotagged photos / videos of the facilities <br> 2.Any other relevant documents | for the <br> implementation of <br> the Restricted <br> entry of <br> automobiles Use <br> of Bicycles/ <br> Battery powered <br> vehicles <br> Pedestrian <br> Friendly pathways <br> Ban on use of <br> Plastic <br> landscaping with trees and plants <br> and any other <br> supporting <br> document." DVV <br> has not consider <br> provided unsigned report. |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $7.1$ | Quality audits on environment and energy are regularly undertaken by the Institution and any awards received for such green campus initiatives: <br> 1. Green audit <br> 2. Energy audit <br> 3. Environment audit <br> 4. Clean and green campus recognitions / awards <br> 5. Beyond the campus environmental promotion activities <br> HEI Input : <br> E. None of the above <br> Attached Documents : <br> 1.Reports on environment and energy audits submitted by the auditing agency <br> 2.Certification by the auditing agency <br> 3.Certificates of the awards received <br> 4.Any other relevant information | If available, Provide Certificate of (name of criteria ) from the auditing agency. Provide <br> Certificates of the awards received from the recognized agency. Provide Report on environmental promotional activities conducted beyond the campus with geo tagged photographs with caption and date." | No certificates available. | No Change |
| $7.1$ | The Institution has disabledfriendly, barrier free | Provide Link to Geo tagged | Geo-tagged photo of ramp is attached | No <br> Change |




| $\begin{aligned} & 7.1 \\ & .10 \end{aligned}$ | The Institution has a prescribed code of conduct for students, teachers, administrators and other staff and conducts periodic programmes in this regard. <br> 1. The Code of Conduct is displayed on the website <br> 2. There is a committee to monitor adherence to the Code of Conduct <br> 3. Institution organizes professional ethics programmes for students, teachers, administrators and other staff <br> 4. Annual awareness programmes on Code of Conduct are organized <br> HEI Input : <br> A. All of the above <br> Attached Documents : <br> 1.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. <br> 2. Code of ethics policy document <br> 3.Any other relevant information | Provide Policy document on code of ethics provide <br> Proceedings of the monitoring committee Provide Circulars and geo tagged photographs of the activities organized under the metric for teachers, students, administrators and other staffs for the 2019-20. DVV has not consider provided unsigned report. | https://gihsm.goel.edu.in/antiragging/ <br> https://gihsm.goel.edu.in/wpcontent/uploads/2021/06/Anti_Rag ging_Committee.pdf <br> https://gihsm.goel.edu.in/sexual_h arassment_cell/ https://gihsm.goel.edu.in/wpcontent/uploads/2021/06/5.1.5_Se xualHarrasamentCommitte.pdf https://gihsm.goel.edu.in/grievanc e- <br> cell/ https://gihsm.goel.edu.in/wpcontent/uploads/2021/06/Grievanc e_File.pdf <br> Supporting Document: <br> 7.1.10.pdf | No Change |
| :---: | :---: | :---: | :---: | :---: |

