

Extended ID	Deviation Details and HEI Response	Affected Metrics	Findings of DVV	Response of HEI	Status										
2.1	<p>Number of students on roll year-wise during the last five years..</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>164</td> <td>117</td> <td>103</td> <td>101</td> <td>53</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format</p>	2019-20	2018-19	2017-18	2016-17	2015-16	164	117	103	101	53	<p>3.3.3</p> <p>1.2.3</p> <p>2.3.3</p> <p>4.3.2</p> <p>4.2.5</p> <p>2.2.4</p> <p>1.2.5</p> <p>3.3.2</p>	<p>Provide admission report for total students enrolled duly certified by competent authorities for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.</p>	<p>B.Ed. University Registered List is uploaded and for M.Ed. the list forwarded to University is uploaded</p> <p>Supporting Document :</p> <p>1 1 Clarification.pdf</p>	No Change
2019-20	2018-19	2017-18	2016-17	2015-16											
164	117	103	101	53											
2.2	<p>Number of seats sanctioned year wise during the last five years..</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>125</td> <td>75</td> <td>75</td> <td>75</td> <td>75</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.Letter from the authority (NCTE / University / R</p> <p>2.Institutional data in prescribed format</p>	2019-20	2018-19	2017-18	2016-17	2015-16	125	75	75	75	75	<p>2.1.1</p>	<p>Provide Document relating to Sanction of intake program-wise from affiliating University/Government/statutory body for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.</p>	<p>There is no stipulation on program wise intake. Seats are allotted on the basis of the total number of application forms.</p> <p>Supporting</p>	No Change
2019-20	2018-19	2017-18	2016-17	2015-16											
125	75	75	75	75											

				Docu ment : 1.2.pdf																
2.3	<p>Number of seats earmarked for reserved category as per GOI/ State Govt. rule year wise during the last five years..</p> <p>HEI Input :</p> <table border="1"> <tr> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> <td>2015-16</td> </tr> <tr> <td>22</td> <td>12</td> <td>12</td> <td>12</td> <td>12</td> </tr> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format 2.Central / State Govt. reservation policy for adm</p>	2019-20	2018-19	2017-18	2016-17	2015-16	22	12	12	12	12	2.1. 2	Provide the number of seats reserved for each of the programmes and the program-wise total authenticated by the Registrar of the affiliating university / admission authority for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.	Seats are allotted on the basis of total number of application forms. Allotment of seats is strictly based on the general reservation rules of the Government of Kerala. Supporting Document : University B.Ed M.Ed..pdf	No Change					
2019-20	2018-19	2017-18	2016-17	2015-16																
22	12	12	12	12																
2.4	<p>Number of outgoing/ final year students who appeared for final examination year wise during the last five years..</p> <p>HEI Input :</p> <table border="1"> <tr> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> <td>2015-16</td> </tr> <tr> <td>62</td> <td>54</td> <td>48</td> <td>53</td> <td>1</td> </tr> </table> <p>Recommended Input :</p> <table border="1"> <tr> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> <td>2015-16</td> </tr> </table>	2019-20	2018-19	2017-18	2016-17	2015-16	62	54	48	53	1	2019-20	2018-19	2017-18	2016-17	2015-16	2.4. 9 2.7. 4 2.7. 2	Provide report showing the appeared final year students in different programs during the assessment period for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020 signed by controller of examination.	List of students who appeared for final examination is uploaded. 2015-16 being transition period of One to Two years, no students attended final	Changed After Clarification
2019-20	2018-19	2017-18	2016-17	2015-16																
62	54	48	53	1																
2019-20	2018-19	2017-18	2016-17	2015-16																

	<table border="1"> <tr> <td>61</td> <td>54</td> <td>48</td> <td>53</td> <td>1</td> </tr> </table> <p>Remark : Provided report has not signed by competent authority. we unable to edit the input "0". so we less one input in 2019-20.</p> <p>Attached Documents :</p> <p>1.List of final year students with seal and signat 2.Institutional data in prescribed format</p>	61	54	48	53	1			year exams.																
61	54	48	53	1																					
2.5	<p>Number of graduating students year-wise during last five years..</p> <p>HEI Input :</p> <table border="1"> <tr> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> <td>2015-16</td> </tr> <tr> <td>62</td> <td>54</td> <td>48</td> <td>53</td> <td>1</td> </tr> </table> <p>Recommended Input :</p> <table border="1"> <tr> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> <td>2015-16</td> </tr> <tr> <td>61</td> <td>54</td> <td>48</td> <td>53</td> <td>1</td> </tr> </table> <p>Remark : Provided report has not signed by competent authority. we unable to edit the input "0". so we less one input in 2019-20.</p> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format 2.Consolidated result sheet of graduating students</p>	2019-20	2018-19	2017-18	2016-17	2015-16	62	54	48	53	1	2019-20	2018-19	2017-18	2016-17	2015-16	61	54	48	53	1	5.2.1 5.2.3 5.2.2	Provide the report showing the graduating students in different programs during the assessment period for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020 signed by controller of examination.	List of students who graduated for final examination is uploaded. 2015-16 being transition period of One to Two years, no students attended final year exams.	Changed After Clarification
2019-20	2018-19	2017-18	2016-17	2015-16																					
62	54	48	53	1																					
2019-20	2018-19	2017-18	2016-17	2015-16																					
61	54	48	53	1																					
2.6	<p>Number of students enrolled(admitted) year-wise during the last five years..</p> <p>HEI Input :</p> <table border="1"> <tr> <td>2019-20</td> <td>2018-19</td> <td>2017-18</td> <td>2016-17</td> <td>2015-16</td> </tr> <tr> <td>106</td> <td>64</td> <td>55</td> <td>55</td> <td>53</td> </tr> </table> <p>Attached Documents :</p>	2019-20	2018-19	2017-18	2016-17	2015-16	106	64	55	55	53	2.1.3 2.1.1	Provide Document relating to Approved admission list program-wise from affiliating University/Government/statutory body duly certified by competent authorities for the year 2015-16, 2016-17, 2017-18,	List of students who enrolled for B.Ed. and M.Ed. is uploaded	No Change										
2019-20	2018-19	2017-18	2016-17	2015-16																					
106	64	55	55	53																					

	<p>1.Institutional data in prescribed format 2.Enrollment details submitted to the state / univ</p>		2018-19 and 2019-2020.	nt : onroll.pdf																
3.1	<p>Number of full time teachers year wise during the last five years..</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>11</td> <td>11</td> <td>10</td> <td>10</td> <td>10</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format 2.Copy of the appointment orders issued to the tea</p>	2019-20	2018-19	2017-18	2016-17	2015-16	11	11	10	10	10	2.5.3 4.2.5 3.2.2 3.2.1 6.3.4 6.3.2 2.5.1 2.5.2 2.3.2	Provide copy of letter issued by relevant authority indicating the full time teachers in the institute for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.	Supporting Document : 21 C.pdf	No Change					
2019-20	2018-19	2017-18	2016-17	2015-16																
11	11	10	10	10																
3.2	<p>Number of Sanctioned posts year wise during the last five years..</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>11</td> <td>11</td> <td>11</td> <td>11</td> <td>11</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.University letter with respect to sanction of p</p>	2019-20	2018-19	2017-18	2016-17	2015-16	11	11	11	11	11	2.5.1	Provide Official letter(s) of sanction of posts from the statutory body/Government / Board of Management during the assessment period year wise for the year 2015-16, 2016-17, 2017-18, 2018-19 and 2019-2020.	Supporting Document : 22 C.pdf	No Change					
2019-20	2018-19	2017-18	2016-17	2015-16																
11	11	11	11	11																
4.1	<p>Total expenditure excluding salary year wise during the last five years (INR in lakhs)..</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>5093689</td> <td>1294252</td> <td>928617</td> <td>1626054</td> <td>1270944</td> </tr> </tbody> </table> <p>DVV suggested Input :</p> <table border="1"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> </table>	2019-20	2018-19	2017-18	2016-17	2015-16	5093689	1294252	928617	1626054	1270944	2019-20	2018-19	2017-18	2016-17	2015-16	7.1.7 4.4.1 4.1.3	Provide Audited Statement of income and expenditure duly certified by Finance Officer or CA highlighting the salary component. 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 2015-16, 2016-17, 2017-18, 2018-19	Supporting Document : Exp.pdf	Changed After Clarification
2019-20	2018-19	2017-18	2016-17	2015-16																
5093689	1294252	928617	1626054	1270944																
2019-20	2018-19	2017-18	2016-17	2015-16																

	<table border="1" data-bbox="316 215 785 315"> <tr> <td>50.9 4</td> <td>12.9 4</td> <td>9.29</td> <td>16.2 6</td> <td>12.7 1</td> </tr> </table> <p>HEI clarification Input : No answer change</p> <p>Recommended Input :</p> <table border="1" data-bbox="316 432 785 633"> <tr> <td>2019 -20</td> <td>2018 -19</td> <td>2017 -18</td> <td>2016 -17</td> <td>2015 -16</td> </tr> <tr> <td>51</td> <td>13</td> <td>9.29</td> <td>16.2 6</td> <td>13</td> </tr> </table> <p>Remark : Audited statement has not provide by HEI. We unable to edit the input "0" so we have round off the values.</p> <p>Attached Documents :</p> <p>1.Audited Income Expenditure statement year wise d</p>	50.9 4	12.9 4	9.29	16.2 6	12.7 1	2019 -20	2018 -19	2017 -18	2016 -17	2015 -16	51	13	9.29	16.2 6	13		and 2019-2020. Values converted into lakhs.		
50.9 4	12.9 4	9.29	16.2 6	12.7 1																
2019 -20	2018 -19	2017 -18	2016 -17	2015 -16																
51	13	9.29	16.2 6	13																
4.2	<p>Number of Computers in the institution for academic purposes..</p> <p>HEI Input : 25</p> <p>Attached Documents :</p> <p>1.Invoice bills of purchase of computers 2.Copy of recent stock registers</p>	4.3. 2	Provide the Stock register extracts/invoice copy that highlights computers use for academic purpose only duly certified by competent authority.	In total there are 25 computers with High speed Optical Fibre Internet connectivity	No Change															
				Supporting Document : computer stock register.pdf																