









| | | Teacherwise Report |
|---|--|-----------------------------------|
| | | |
| 7 | My teacher Encourages students to think and explore new ideas | View Feedback Teacherwise Report |
| 8 | My teacher Tries to create interest in the subject and tries to make class interactive. | View Feedback Teacherwise Report |
| 9 | My teacher Maintains discipline in the class | View Feedback Teacherwise Report |
| | Attitude | |
| 1 | My teacher Treats all students equally | View Feedback Teacherwise Report |
| 2 | My Teacher Responds to students when help is required by them even outside the class. | View Feedback Teacherwise Report |
| 3 | My teacher Extends help to students irrespective of gender, ethnicity & culture. | View Feedback Teacherwise Report |
| 4 | My teacher Inspires students towards ethical conduct and right actions | View Feedback Teacherwise Report |
| 5 | My teacher Is fair in evaluating students and does not discriminate | View Feedback Teacherwise Report |
| 6 | My teacher Helps me identify my strengths and weaknesses and guides me to improve. | View Feedback Teacherwise Report |
| 7 | My teacher Helps me develop soft skills, life skills and employability skills | View Feedback Teacherwise Report |
| | Teaching Methodology | |
| 1 | My teacher Uses innovative teaching method like new software tools, digital gadgets, innovations in teaching . | View Feedback Teacherwise Report |
| 2 | My Teacher Shares the Awards obtained by the students in the class tests or sectional tests | View Feedback Teacherwise Report |
| 3 | My teacher Returns Assessments of students, shares answer scripts of the class tests etc | View Feedback Teacherwise Report |
| 4 | My teacher Encourages me to participate in extracurricular activities | View Feedback Teacherwise Report |

| | teaching. | Teacherwise Report |
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| 3 | My teacher Returns Assessments of students, shares answer scripts of the class tests etc | View Feedback Teacherwise Report |
| 4 | My teacher Encourages me to participate in extracurricular activities | View Feedback Teacherwise Report |
| | Laboratory Interaction | |
| 1 | My teacher Regularly checks laboratory log books/ note books | View Feedback Teacherwise Report |
| 2 | My teacher is Available in the laboratory for entire duration of laboratory hours | View Feedback Teacherwise Report |
| 3 | My teacher Helps the students in conducting experiments through set of instructions or demonstrations | View Feedback Teacherwise Report |
| 4 | My teacher Helps students in exploring the area of study involved in the experiment | View Feedback Teacherwise Report |
| | Conduct of Tutorials/Assessments | |
| 1 | My teacher Regularly checks the Assignments given | View Feedback Teacherwise Report |
| 2 | My teacher Is Available for conduct of tutorials. | View Feedback Teacherwise Report |
| 3 | My Teacher Guides the students about assignments and discusses their performance. | View Feedback Teacherwise Report |
| 4 | My Teacher Ensures that Tutorials and Assignments are based on subject content. | View Feedback Teacherwise Report |
| | Overall Ranking | |
| 1 | Overall how would you rank your teacher in the period under reference? | View Feedback Teacherwise Report |
| | Overall Rating | |
| 1 | What are the 3 things you like best about the teacher or his/her classes | View Feedback |
| 2 | What are the 3 areas where you think improvement/change is needed | View Feedback |
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Office of the Principal

Altaf Memorial Govt. Degree College, Kilam, Kashmir NAAC Accredited Grade "C" Cell No: 9419040661.Tele/Fax: 01931-294562,

Email: principalgdckilam@gmail.com Website: www.gdckilam.com

No: AMGDCK/ORDER/22-23/203

Dated:20/11/2022

Subject: Annual Academic audit for Academic year 2022.

ORDER

HOD's of all the Departments.

All the HOD's are directed to submit Annual Academic audit report of the year 2022 for the Academic Session 2021-22 to the under signed within three days so that the necessary documentation regarding examination may be made well in advance.

Copy to the:

- 1. Worthy Principal
- 2. All concerned for necessary action
- 3. Convener IQAC for information
- 4. Office file.

Govt. Degree College, Kilam

2020-21. The committee published the quotations in local newspapers and surveyed the market then only the books were purchased. The college will purchase the books keeping in view the objection raised in this Para henceforth. Hence para may be dropped.

Para-3: Purchases without tendering-Irregular expenditure of Rs. 28.28 lakh.

Reply: After the audit was over all the purchases were made either through GeM with the procedure in vogue or after proper tendering by advertising through print media/ survey by Purchases Committee for the purchases which could not be made through GeM with the intension to make it more transparent. The purchases would be made as per the procedure in vogue henceforth. Hence para may be dropped.

Para-4: Irregular payment of conveyance charges to the Principals by debit to Local Fund-Recovery of Rs. 1.19 lakh & excess pay & allowance of Rs. 0.37 lakh to Sheeraz Ahmad Assistant Professor thereof.

Reply: As per the Govt. Order No. 375-HE of 2003 dated 16-10-2003 issued in concurrence of the Finance Deptt. vide U.O. No. A/79 (03)-777 dated 16-10-2003 and modification of the above order vide No. 169/HE of 2004, 16-07-2004 (copy enclosed, Annexure-A) Conveyance Charges of Rs. 1500/- has been sanctioned for the principals and to be drawn from Local Funds.

Regarding the other part of the para a 'Due and Drawn Statement' of arrears of Prof. Sheeraz Ahmad has been prepared and the excess pay drawn has been recovered vide T.V No. 11, dated 02/11/2021 from the salary of October-2021(copy enclosed, annexure-B). Hence para may be dropped.

Para-5: Non implementation of EPF Scheme to Need Based Workers consequent Providential amount loss 1.66 lakh (Principal amount) to the concerned persons.

Reply: There are no less than 0.60 lakh Need Based Workers currently working in J&K Govt. and almost all of them seem to not have an EPF Scheme. The implementation of this scheme is beyond the powers of the undersigned. This college can only implement the said scheme once we get an order from the higher authority. Hence para may be dropped.

Para-6: Non-maintenance of leave accounts irregular payment of Rs. 18.84 lakh.

Reply: Leave salary in favour of retiring officers/officials were released after proper calculation of the earned leave account. Now leave accounts shall be maintained for every retiring employee henceforth. Hence para may be dropped.

Para-7: Test check of Local Fund- payment of wages to the extent of Rs. 11.75 lakh diversion thereof.

Reply: This college has four Local Fund Workers the wages of whom cannot be met out from Subject tour/Excursion sub head alone. Besides sub rule 08 of the

of the local fund employees rather it states that the subject tour and excursion funds are interchangeable whenever the need arises (copy enclosed at annexure-C). The wages for Local Fund Workers has to be met out from different heads of the Local Fund as the sufficient funds are not available in a single head. Besides the Higher Education Department has not barred any of the colleges of J&K to stop this practice as the college has no option to draw their wages from any other source other than from the different heads of the Local Fund which. Hence para may be dropped.

Note: Para 8 and Para 9 had been settled on the administrative responsibility of the department.

Outstanding objections:

AIR 11/2009 to 09/2015

Para-3: Execution of works through SICOP- & Avoidable expenditure of Rs. 4.23 lakh on account of service charges & contingencies.

Reply: All the objections which were raised by the audit party from AIR 11/2009 to 09/2015 have been addressed and corrected. Hence para may be dropped.

Keeping in view the above reply this college has addressed all the objections raised by the Audit Inspection Committee which may be checked by the audit inspection committee in next audit. It is as such requested to drop all the objections raised by the Audit Inspection Committee.

Yours faithfully,

Altaf Memorial Governorial

Govt. Degree College, Kilam

Copy for favour of information to the:

1. Commissioner/Secretary Higher Education Department, Civil Secretariat Srinagar.

2. Director Colleges, Higher Education Department, Srinagar.



Office of the Principal ALTAF MEMORIAL GOVT. DEGREE COLLEGE KILAM

(NAAC Accredited Grade "C")

Cell: 9419040661, Mobile: 9419040661, Email: principalgdckilam@gmail.com, Website: gdckillam.com

Order

For smooth functioning of the college during the academic session 2022-23, following committee is hereby framed in consultation with Staff Secretary of the college. The conveners and members of the respective committees are advised to note and adhere accordingly.

| | College A | Audit and Admir | nistrative Commi | |
|--------|------------------------------|-----------------|------------------|---|
| S. No. | Name of the committee | Subject | Capacity | Signature |
| 1 | Mr. Ashaq Hussain Bhat | Zoology | Convener | 90 |
| 2 | Dr. Aijaz Ahmad Mir | Mathematics | Co-Convener | Aparam |
| 3 | Dr. Rayees Ahmad Rather | English | Member | Indis |
| 4 | Mr. Irshad Ahmad Kumar | Education | Member | Jan |
| 5 | Mr. Niyaz Ahmad Khan | Env. Science | Member | NA |
| 6 | Mr. Mujeeb Hussain Gattoo | Economics | Member | Hujeeb |
| 7 | Dr. Shaukat Ahmad Pala | Botany | Member | Storm |
| 8 | Mr. Ubaid Ur Rahman | Accountant | Member | Colf |

Prof. (Dr.)Vasmeen Majid Khan, (Principal, AMGDC, Kilam)

Dated: 19/09/2022

No.: AMGDCK/Order/2022-23/ 366

Copy to the:

1. IQAC.

2. All concerned for information.

3. Office file for record.



Office of the Principal Altaf Memorial Govt. Degree College, Kilam

(NAAC Accredited Grade "C")
No: 9419940661 Telephone: 91931-294562 Email: principalgdckilam@gmail.com

The Senior Accounts Officer, Accountant General's office, J&K, Srinagar.

No.: AMGDC/Klm/acctts/2021-22/1979-81

Dated: 14 /12/2021

Subject: Audit Inspection Report on the accounts of the Principal GDC, Kilam for the period 10-2015 to 11-2020-reply thereof.

Sir,

With reference to the above quoted subject, the Para wise reply of the Audit Inspection Report is given below for further necessary action at your end.

Paral: Review of Local Fund-unutilized balance of Rs. 6.16 lakh & loss of revenue to the extent of Rs. 1.57 lakh thereof.

Reply: This college has maintained the Budget Guard and the Day book which includes all the heads of activity reflecting the receipts and expenditure from which the balances of a particular fund can be ascertained at the close of the financial year. This office has maintained a single Cash Book because of the fact that we have only 500 odd admissions and the amount in each head is not too much to maintain a separate Cash Book for each head. Regarding the slow pace in utilizing the local funds, it is to mention that the due to COVID-19 the funds in the local fund account could not be utilized. Funds from hereafter shall be utilized as per the recommendations of the audit inspection team.

Regarding the purchase of computers from interest amount, as the college being newly established was desperately in need computers on war footing basis. Further the NAAC inspection was also scheduled in the month of June-2019 and funds were also not available. In future this practice shall not be repeated. Moreover wages for Local Fund Workers have to be drawn from different heads of Local Fund as the amount in particular head is not sufficient to draw wages from it.

It is in place to mention that a separate Cash Books for each head will be maintained henceforth.

Recalculation of the fee has been done and the exact fee has been charged from each student from the academic session 2021-22. Hence Para may be dropped.

Para-2: Irregular purchase of books worth Rs. 11.96 lakh.

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