



# ACADEMIC AUDIT

*SESSIONS : 2017-18, 2018-19 & 2019-20*



**PATTAMUNDAI COLLEGE,**  
PATTAMUNDAI, KENDRAPARA, ODISHA, PIN -754215

Website:- [www.pattamundaicollege.ac.in](http://www.pattamundaicollege.ac.in)

MAIL ID :- [pattamundaicollege@gmail.com](mailto:pattamundaicollege@gmail.com)

# Introduction

Pattamundai College, affiliated to Utkal University, Odisha, is situated away from the din and bustle of the town with five meadows and rich corn fields around. It came into being in 1970 as an Arts College with the provision for teaching pre-University Humanities course. The institute at present is a family of 1475 students with boys and girls of 869 and 606 respectively taking education at under graduate level in Arts, Commerce and Science disciplines with 80 numbers of teaching and non teaching faculties.

With a long history of 50 years and a picturesque sprawling campus of 14.6 acres land of its own is indeed a testimony of truly materialized dream of education lovers of Pattamundai. Since fifty springs has been passed, this institution continuously ventilating knowledge and has been playing a pivotal role in the development of Pattamundai and its surrounding regions. With the modest strength of 128 students in the year of its inception-1970, besides all odds and constraints the college grew manifold in leaps and bounds. It is carefully nurtured by illustrious academicians, administrators, dedicated faculties and alumni, with institutionalised efforts over the years, and it has become a premiere institution in the academic map of Odisha.

In its onward march, the institution cradled with one faculty in Arts in 1970, and introduced Honours in Political Science, History, Economics in 1978 and English, Odia, Sociology, Philosophy & Education in 1989. Then Commerce faculty was opened in 1979 and Science faculty in 1989 with introduction of Chemistry and Mathematics Honours in 1994-94 and Botany, Physics and Zoology Honours in 1998 added to its glory. The University was pleased to open a vocational subject of Tourism and Travel Management in 1998 which illuminated as land mark in development and expansion of the academic area of the college. The college has a permanent affiliation and has been listed under 2(f) and 12(B) of the UGC act which withstands the academic and administrative standards of the college. In response to the changing needs of the society and as per UGC norms innovative experiments are being carried out with help of computer networking for making the teaching learning process interactive and participative. With the need of the time, the institution expanded its area of innovation in different respects to meet the requirement of the students as well as different stake holders.

With the infrastructural growth such as addition of new buildings, hostels, renovation of library laboratories and playground, it also emphasized to enhance its academic quality to reach the institution to a new height. It contributed toppers in Sociology and Mathematics at University level in different years with many more best students along with achievements in sports and other fields. The institution also adopted the new curriculum as changed by Utkal University at different times

and prepared the students accordingly with a new idea to compete with the other in national and international levels. The contribution of its NCC, NSS and YRC students has a remarkable effect in serving the society by awarding and donating blood, planting trees, campus cleaning, observing national days etc. The institution is one step ahead by planting about 4000 trees since 1990 to make the campus an eco-friendly environment with a permanent green and waste management policy of its own. The institution is diversified with a planned electricity management to save energy by switching off the unused buildings and converting whole institution with LED bulbs. This year, the institution has also planned to install solar power to provide the main building where main electric consumption is there.

The institution has a fully operational website providing day to day information and has also fully automated library with INFLIBNET connection and e-portals to provide easy access to its all the stake holders.

Now, the College has autonomy in its academic administration and has been continuously upgrading the curricula and infrastructure in order to improve the quality of education. Through its distinctiveness as an academic institution over a long period of time, the authorities of the College believes in continuous improvement even though it has NAAC Accreditation Grade B+ score and has obtained a score of 2.72 point from NAAC in 2006.

### **Vision of the College**

- To make higher education qualitative and value based for the socio-economic transformation of the nation.
- To instill a sense of discipline and morality among the student's community for the making the students socially responsible citizens.

### **Mission of the College**

- To grow into an institution of excellence and exemplary at the university level
- To provide literary, scientific, professional and technical education to the aspiring rural youth at a minimum cost.
- To be recognized as an institution with proven capacity to provide quality education in Science, Commerce & Humanities.
- To create symbiotic relationship with the society to meet the changing needs
- To introduce self-financing courses in multidisciplinary area.
- To adopt continues measures to improve the quality of the programme.
- To provide need-based career-oriented courses to the needs of the society

### **Courses offered:**

The institution offers following programmes which include the different courses as given in the table below.

<b>PROGRAMME OFFERED</b>	<b>COURSES OFFERED</b>
Bachelor of Arts	Economics
	Education
	English
	History
	Odia
	Philosophy
	Political science
	Sociology
Bachelor of Science	Botany
	Chemistry
	Mathematics
	Physics
	Zoology
Bachelor of Commerce	Commerce

#### **Strength of Staff (Teaching/ Non-teaching):**

Presently this institution runs with 76 Nos of both teaching and non teaching staff members whose continuous effort makes this institution a glorious one. Among the total staff, detailed analysis of men and women of both the categories are given.

<b>Number of Teaching Staff</b>	<b>Number of non Teaching Staff</b>
44	32

#### **Student Strength:**

Year	Stream	General		SC		ST		OBC		PWD		Minority		Total		Total
		Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	
2017-18	Arts	124	352	88	126	0	0	24	105	0	0	0	5	236	588	824
	Commerce	185	103	34	22	0	0	43	36	0	0	2	3	264	164	428
	Science	97	109	25	16	0	0	26	42	0	0	3	0	151	167	318
	Total	406	564	147	164	0	0	93	183	0	0	5	8	651	919	1570

Year	Stream	General		SC		ST		OBC		PWD		Minority		Total		Total
		Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	
2018-19	Arts	140	392	56	107	0	0	12	61	0	0	0	3	208	563	771
	Commerce	213	120	30	13	0	0	9	13	0	0	4	2	256	148	404
	Science	114	126	22	11	0	0	3	21	0	0	3	0	142	158	300
	Total	467	638	108	131	0	0	24	95	0	0	7	5	606	869	1475



2017-18	Arts	124	352	88	126	0	0	24	105	0	0	0	5	236	588	824
---------	------	-----	-----	----	-----	---	---	----	-----	---	---	---	---	-----	-----	-----



Year	Stream	General		SC		ST		OBC		PWD		Minority		Total		Total
		Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	
2018-19	Arts	140	392	56	107	0	0	12	61	0	0	0	3	208	563	771



Year	Stream	General		SC		ST		OBC		PWD		Minority		Total		Total
		Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	
2018-19	Commerce	213	120	30	13	0	0	9	13	0	0	4	2	256	148	404



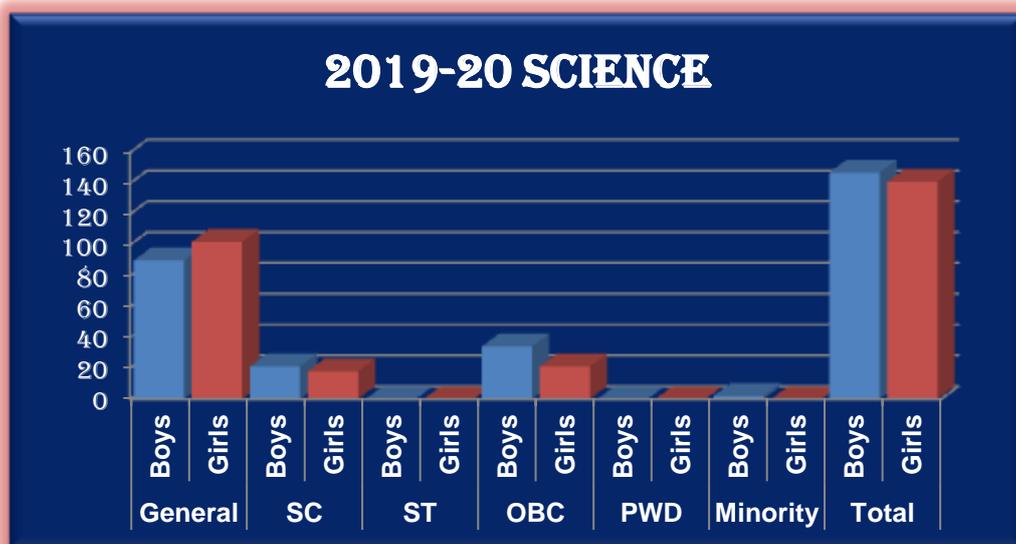
Year	Stream	General		SC		ST		OBC		PWD		Minority		Total		Total
		Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	
2019-20	Arts	93	329	47	114	0	0	23	120	0	0	0	3	163	566	729



Year	Stream	General		SC		ST		OBC		PWD		Minority		Total		Total
		Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	
2019-20	Commerce	159	100	39	12	0	0	49	26	0	0	2	0	249	138	387



Year	Stream	General		SC		ST		OBC		PWD		Minority		Total		Total
		Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	
2019-20	Science	90	102	21	18	0	0	34	21	0	0	2	0	147	141	288



Year	Male	Female	Total
2017-18	651	919	1570
2018-19	606	869	1475
2019-20	559	845	1404



## OBJECTIVE & SCOPE OF THE AUDIT

The Principal, Prof A.L.N.Dash, heads of the departments and the members of IQAC participated a preliminary meeting held on 03-11-2020 to outlines the broad objectives of the academic audit as an independent assessment of the College by an external peer team comprising of the following members. The audit team is empowered to express views and give suggestions for the improvement of the overall academic system being followed by the College. Accordingly, the audit team decided to look into the prevailing situation of the academic atmosphere of the College basically the following aspects during the audit.

1. Methodology of teaching and learning conducted for the different courses run by the College
2. Functioning of the Laboratories and Computer Facilities

3. Examination and Evaluation system
4. Quality Initiative taken by the Internal Quality Assurance Cell
5. Central Library and Sports complex
6. Outreach Programmes conducted by the College including the NCC and NSS Programmes

## **AUDIT COMMITTEE**

Pattamundai College, Pattamundai, constituted an internal committee constituting of five members headed by principal of this institution. In various discussions it is unanimously decided to consult different authorities relating to academic matters like **Prof Ashok kumar Das**, VC, State Higher Education council, **Prof. Susmita Prasad Pani**, Former Director, DDCE, Utkal University, BBSR, Odisha etc. and decided to conduct academic audit by following the universal proforma supplied by higher education department. By obeying the guidelines, internal committee decided a four members committee to conduct the Academic Audit of the College. The Audit Committee is comprised of the members of four eminent educationists such as **Prof. Susmita Prasad Pani**, Former Director, DDCE, Utkal University, BBSR, Odisha. **Prof. Anil Kumar Mohapatra**, Dept of Social Science, F.M. University, Vyasa Vihar, Balasore **Prof. Bisnu Prasad Dash**, **Prof Bhagaban Das**, Former Professor & head, Dept of Business Management, FM University, Balasore to measure the qualitative aspects of the institution. The committee visited the college physically on 16.11.2020 whose observation reports and scope of improvements are summarised below.

### **Internal Academic Audit Committee Members:-**

1. **PROF. A L N DASH, PRINCIPAL**
2. **DR. D PARIDA, IQAC COORDINATOR**
3. **DR. S K PRADHAN, IQAC MEMBER**
4. **PROF. SUBHESIS MISHRA**
5. **PROF. JITENDRA MALIK**



# **AUDIT REPORT OF DIFFERENT DEPARTMENT OF SCIENCE**

## ODISHA HIGHER EDUCATION

Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell

NAME OF HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2017-18

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	BOTANY		
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc Pass ( General) : 1989 +3 Sc Hons (Major) : 1998		
3.	<b>Programmes Offered:</b>			
	(a) UG:	UG: BOTANY		
	(b) PG:			
	(c) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(i) +3 First Year	18		
	(ii) +3 Second Year	16		
	(iii) +3 Third year	18		
	<b>(b) Course Progress:</b>			
	(iv) +3 First Year	Semester 1 & 2 : Completed		
	(v) +3 Second Year	Semester 3 & 4 : Completed		
	(vi) +3 Third year	Traditional Course :Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	
			<b>Below 60%</b>	
	+3 First Year	18		
	+3 Second Year	16		
	+3 Third year	18		
	<b>(d) Result Analysis</b>			
		<b>Numbers</b>		
	(i) 1 <sup>st</sup> class Hons. With Distinction.	07 ( 4 Students Above 75%)		
	(ii) 1 <sup>st</sup> class Hons.	10		
	(iii) 2 <sup>nd</sup> class Hons. With Distinction.	Nil		
	(iv) 2 <sup>nd</sup> class Hons.	01		
	(v) Back			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		The Orchids of Similipal: A Preliminary Report	45	
		Plantation of Medicinal and other Valuable Plants	20	
6	<b>Student Progression</b>			
	<b>(a) Progression to higher education</b>			
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined
				Name of the programme admitted to

Sr. No.	Particulars			Description			
	2017-18	03	Science (Botany)	Acharya Nagarjuna University	B. Ed.		
		01	Science (Botany)	Government College of Physical Education	BPE		
		12	Science (Botany)		Preparing for competitive		
	(b) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	(c) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2017-18	Participated	Local	athletic		Mirza Liyakat Baig	BS-16-116
		Awarded	Local/State		Cultural	Tanmaya Parida	BS-17-122
		Awarded Bronze Medal	International	taekwondo		Sandeep Kumar Singh	BS-15-089
		Awarded	Local		Cultural	Sharmistha Dash	BS-17-156
		Participated	Local	Cricket		Nigam Biswal	
		Awarded	Local		Cultural	Saroj Sethi	BS-17-038
7	Number of Teachers:						
	(a) Permanent			02 1: Dr. Anjali Kumari Dash, M.Sc, M.Phil PhD 2: Mrs. Suchismita Biswal, M.Sc			
	(b) Temporary			-			
	(c) Guest Faculty			-			
	(d) Visiting Faculty			-			
8	No. of teachers using ICT in teaching			02			
	(a) Type of ICT tools and resources			One desktop with internet connection			

Sr. No.	Particulars	Description	
	generated/ available in the department		
	(b) Other E-resources and techniques used in teaching	PPT Presentation, LCD Projector, Downloading of e-resources	
	(c) ICT enabled classrooms in the department/ building	01	
9	Number of Support Staff		
	(a) Technical Staff		
	(b) Lab Assistants/Field assistants	01	
	(c) Lab Attendants	01	
	(d) Any other		
10	Research Projects:	No.	Amount (Rs.)
	(a) UGC		
	(b) University		
	(c) Any Other	Studies on Diversity and distribution of plankton in the hot spring of Atri in the district of Khurda, Odisha	Self Funded
11	Number of Books (total) in the Department Library, if any	Text Books:	46
		Reference Books:	37
		e- Books:	05
		CD's:	
12	Number of Computers(total) in the Department	1(Laptop personal)	
13	Number of Printers(total)in the Department	01	
14	Infrastructure, in terms of labs, museums, etc.	02 labs, 01 seminar class room, 1 store room	
15	Instruments/ Equipments added in this year	NIL	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	02 Extramural Seminars	
17	Number of Guest Lectures organized by the department (Give Details)	1. Dr Binayak Dash, Former Principal, Kendrapara Autonomous College. No. of Classes:08 2. Dr Prasanna Parija, Former Reader, Kendrapara Autonomous College. No. of Classes:12	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Detail Given	
19	No. of Curriculum Development Workshops organized (Give Details)	01	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	NIL	
21	Awards / Recognition / Patents, if any:	NIL	
22	Number of Publications by the faculty (Temporary and Permanent)	NIL	
	a) Papers presented		
	b) Papers in Peer-reviewed Journal/ UGC listed Journals		
	c) Books authored		
	d) Contribution in edited Volumes		

Sr. No.	Particulars	Description
	e) Edited Books	
	f) Other articles published	
23	Special Facilities added in the department	2 Almirah in the department
24	Best Practices of the department	Plantation and nurturing of Herbal garden, New innovative practice has to be done.
25	Observations of External Auditor	Teaching staff not adequate, Research activity is not significant, Lack of equipments and instruments to conduct practical classes, No provision for add on / certificate course. Student progression not good. Library facility is not adequate.

**TASKS SET WITH TIMELINE: Already over, so no task can be given.**

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

**Details of Research Projects and Consultancy services**

(a) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(b) Consultancy Services: revenue generated during the year

(a) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(b) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (a) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (b) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c) h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				56
Presented papers				
Resource Persons				

Anjali Kumari Dash. 16-11-2020  
 Name and Signature of Head of Department  
**ANJALI KUMARI DASH**  
 H.O.D Botany  
 Note: Pattamundai college  
 pattamundai

*Anjali Dash*  
 16.11.20  
 Principal  
 Pattamundai College

*Prof. S. P. Dash*  
 16/11/20

*Prof. B. P. Dash*  
 16/11/20

Prof. S. P. Dash  
 Former Director  
 DDCE, Utkal University

Prof. B. P. Dash, Ph.D  
 Deptt. Bioscience & Biotechnology  
 F. M. University, ...  
 Balesore, Odisha ... 756020

- (a) Information/ Data of Academic Year 2017-18 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

Name of HEI: **PATTAMUNDAI COLLEGE, PATTAMUNDAI**      **ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	<b>BOTANY</b>	
2.	<b>Year of Establishment</b>	+2 Sc :1983 , +3 Sc Pass ( General) : 1989 +3 Sc Hons (Major) : 1998	
3.	<b>Programmes Offered:</b>		
	(d) UG:	UG:BOTANY	
	(e) PG:		
	(f) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(vii) +3 First Year	17	
	(viii) +3 Second Year	18	
	(ix) +3 Third year	16	
	<b>(b) Course Progress:</b>		
	(x) +3 First Year	Semester 1 & 2: Completed	
	(xi) +3 Second Year	Semester 3 & 4: Completed	
	(xii) +3 Third year	Semester 5 & 6: Completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
	+3 First Year	17	
	+3 Second Year	18	
	+3 Third year	16	
	<b>(d) Result Analysis</b>		
		<b>Numbers</b>	
	(vi) 1 <sup>st</sup> class Hons. With Distinction.	03 (3 Students Above 75%)	
	(vii) 1 <sup>st</sup> class Hons.	09	
	(viii) 2 <sup>nd</sup> class Hons. With Distinction.	nil	
	(ix) 2 <sup>nd</sup> class Hons.	nil	
	(x) Back	04	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		Pollution of water resources in local area of Pattamundai	04
		Medicinal Plants used by local people of Pattamundai area	04
		pH of ground water in local area of Pattamundai	04
		Different soil type and vegetable crops found in Pattamundai area	04

Sr. No.	Particulars	Description				
6	Student Progression					
(d) Progression to higher education						
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to		
2018-19	01	Science (Botany)	Lovely Professional University	MBA		
	03	Science (Botany)	Acharya Nagarjuna University	B.Ed		
	07	Science (Botany)		Preparing for competitive		
(e) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
Examination	Name of Student with ID	Roll No./ registration no. for exam				
(f) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2018-19	Participated	Local	athletic		Mirza Liyakat Baig	BS-16-116
	Awarded	Local/State		Cultural	Tanmaya Parida	BS-17-122
	Awarded	Local		Cultural	Sharmistha Dash	BS-17-156
	Awarded	Local		Cultural	Peeti priyadarshini Kar	BS-17-021
	Awarded			Cultural	Saroj Sethi	BS-17-038
7	Number of Teachers:					
(e) Permanent			<b>02</b> 1: Dr. Anjali Kumari Dash, M.Sc, M.Phil PhD 2: Mrs. Suchismita Biswal, M.Sc,			
(f) Temporary				-		
(g) Guest Faculty				-		
(h) Visiting Faculty				-		

Sr. No.	Particulars	Description	
8	No. of teachers using ICT in teaching	02	
	(d) Type of ICT tools and resources generated/ available in the department	One desktop with internet connection	
	(e) Other E-resources and techniques used in teaching	PPT Presentation, LCD Projector, Downloading of e-resources	
	(f) ICT enabled classrooms in the department/ building	01	
9	Number of Support Staff		
	(e) Technical Staff		
	(f) Lab Assistants/Field assistants	01	
	(g) Lab Attendants	01	
	(h) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(d) UGC		
	(e) University		
	(f) Any Other	<b>Studies on Diversity and distribution of plankton in the hot spring of Atri in the district of Khurda, Odisha</b>	<b>Self Funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	75
		Reference Books:	61
		e- Books:	08
		CD's:	-
12	Number of Computers(total) in the Department	1(Laptop personal)	
13	Number of Printers(total)in the Department	01	
14	Infrastructure, in terms of labs, museums, etc.	02 labs, 01 seminar class room and 1 store room	
15	Instruments/ Equipments added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	02 Extramural Seminars	
17	Number of Guest Lectures organized by the department (Give Details)	1. Sri Sarat Chandra Biswal, Former Reader, Kendrapara Autonomous College. No. of Classes:10 2. Dr. Binayak Dash, Former Principal, Kendrapara Autonomous College. No. of Classes:12	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details Given in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	-	
20	Participation in Board of Studies of other Institutions/ University (Give Details)		
21	Awards / Recognition / Patents, if any:		
22	Number of Publications by the faculty (Temporary and Permanent)	-	

Sr. No.	Particulars	Description
	a) Papers presented	International Conference on “Biodiversity and sustainable development- Strategies for future” on 29 <sup>th</sup> -30 <sup>th</sup> January 2019 entitled “Studies on diversity of Zooplanktons in the Hot Spring of Atri, Khurda, Odisha” at N. C. College, Jajpur, Odisha
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	<b>NIL</b>
	c) Books authored	NIL
	d) Contribution in edited Volumes	NIL
	e) Edited Books	NIL
	f) Other articles published	NIL
23	Special Facilities added in the department	3 microscopes
24	Best Practices of the department	Plantation and nurturing of Herbal garden, New innovative practice has to be done.
25	Observations of External Auditor	Teaching staff not adequate, Research activity is not significant, Lack of equipments and instruments to conduct practical classes, No provision for add on / certificate course. Student progression not good. Library facility is not adequate.

**TASKS SET WITH TIMELINE: Already over, so no task can be given.**

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

**Details of Research Projects and Consultancy services**

(c) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(d) Consultancy Services: revenue generated during the year

(c) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(d) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (c) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (d) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	01	02	02	56
Presented papers	01			
Resource Persons				

Anjali Kumari Dash 16-11-2020  
Name and Signature of Head of Department

ANJALI KUMARI DASH  
Note: Pattamundai college  
pattamundai

Principal 16-11-20  
Pattamundai College

COORDINATOR  
16-11-20

Prof. R. P. Dash, Ph.D  
Deprt. of Biotechnology  
Balesard, Utkal, India-756020

PROF. SUSMITA P PATI  
Former Director  
DDCE, Utkal University

(a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

NAME OF HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI      ACADEMIC YEAR- 2019-20

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>BOTANY</b>		
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc Pass ( General) : 1989 +3 Sc Honours (Major) : 1998		
3.	<b>Programmes Offered:</b>			
	(g) UG:	UG: BOTANY		
	(h) PG:			
	(i) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(xiii) +3 First Year	16		
	(xiv) +3 Second Year	17		
	(xv) +3 Third year	18		
	<b>(b) Course Progress:</b>			
	(xvi) +3 First Year	Semester 1 & 2: Completed		
	(xvii) +3 Second Year	Semester 3 & 4: Completed		
	(xviii) +3 Third year	Semester 5 & 6: Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b> <b>Below 60%</b>	
	+3 First Year	16		
	+3 Second Year	17		
	+3 Third year	18		
	<b>(d) Result Analysis</b>	<b>Numbers</b>		
	(xi) 1 <sup>st</sup> class Hons. With Distinction.	08 (4 Students above 75%)		
	(xii) 1 <sup>st</sup> class Hons.	07		
	(xiii) 2 <sup>nd</sup> class Hons. With Distinction.	nil		
	(xiv) 2 <sup>nd</sup> class Hons.	01		
	(xv) Back	02		
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Timber yielding plants of Pattamundai College Campus	09	
		Medicinal Plants of Pattamundai College Campus	09	
6	Student Progression (Their results have been declared very shortly)			
	(g) Progression to higher education			
	Year	No. of students enrolling to higher	Programme graduated from	Name of the institution
				Name of the programme

Sr. No.	Particulars			Description			
		education		joined	admitted to		
	2019-20	1	BOTANY	FM University, Balasore	PG		
		1	BOTANY	N OU, Baripada	PG		
		1	BOTANY	Rajendra University, Bolangir	PG		
	(h) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
		Examination	Name of Student with ID	Roll No./ registration no. for exam			
	(i) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2019-20	Awarded	State		Cultural	Tanmaya Parida	BS-17-122
		Awarded	Local		Cultural	Sharmistha Dash	BS-17-156
		Participated	Local	Volley Ball		Rakesh Rout	BS-18-112
		Participated	Local		Cultural	Swagatika Patra	BS-18-123
7	Number of Teachers:						
	(i) Permanent			<b>02</b> 1: Dr. Anjali Kumari Dash, M.Sc, M.Phil PhD 2: Mrs. Suchismita Biswal, M.Sc,			
	(j) Temporary			1.Ms. Priyadarshini Samal			
	(k) Guest Faculty			-			
	(l) Visiting Faculty			-			
8	No. of teachers using ICT in teaching			02			
	(g) Type of ICT tools and resources generated/ available in the department			One laptop with internet connection			
	(h) Other E-resources and techniques used in teaching			ppt presentation, LCD Projector, Downloading of e-resources			
	(i) ICT enabled classrooms in the department/ building			01			
9	Number of Support Staff						
	(i) Technical Staff						

Sr. No.	Particulars	Description	
	(j) Lab Assistants/Field assistants	01	
	(k) Lab Attendants	01	
	(l) Any other		
10	Research Projects: (2019-2020)	<b>No.</b>	<b>Amount (Rs.)</b>
	(g) UGC		
	(h) University		
	(i) Any Other	<b>Studies on Diversity and distribution of plankton in the hot spring of Atri in the district of Khurda, Odisha</b>	<b>Self Funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	91
		Reference Books:	70
		e- Books:	10
		CD's:	
12	Number of Computers(total) in the Department	1 (Laptop personal), 1 desk top	
13	Number of Printers(total)in the Department	01	
14	Infrastructure, in terms of labs, museums, etc.	02 labs, 01 seminar class rooms and 01 store room	
15	Instruments/ Equipments added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	02 Extramural Seminars and 01 State Level Seminar	
17	Number of Guest Lectures organized by the department (Give Details)	1. Dr Chittaranjan Mohanty, Former Reader, Indira Gandhi Womens College, Cuttack . No. of Classes: 08. 2. Sri Sarat Chandra Biswal, Former Reader, Kendrapara Autonomous College. No. of Classes: 08	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Workshop – 05 Seminar and Conferences- 36 FDP-06	
19	No. of Curriculum Development Workshops organized (Give Details)	NIL	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	NIL	
21	Awards / Recognition / Patents, if any:	NIL	
22	Number of Publications by the faculty (Temporary and Permanent)	NIL	
	a) Papers presented		
	b) Papers in Peer-reviewed Journal/ UGC listed Journals		
	c) Books authored		
	d) Contribution in edited Volumes		
	e) Edited Books		
	f) Other articles published	1. Papain, A gift to mankind 2. Carbon Sequestration for Sustainable agriculture 3. Pollution in Brahmani River	
23	Special Facilities added in the department	Laboratory desk (6) & Table (3 small and 1 large)	

Sr. No.	Particulars	Description
24	Best Practices of the department	Plantation and nurturing of Herbal garden, New innovative practice has to be done.
25	Observations of External Auditor	Teaching staff not adequate, Research activity is not significant, Lack of equipments and instruments to conduct practical classes, No provision for add on / certificate course. Student progression not good. Library facility is not adequate.

**TASKS SET WITH TIMELINE:** Academic Audit was conducted by one external member Professor Bisnu Prasad Dash, Department of Biosciences and Biotechnology, Fakir Mohan University, Balasore-756089 on 16.11.2020.

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Lesson Plan, Progress Register, Question Bank, Exam	Throughout the year
2	Teachers doing University work like BOS, Examination etc.	Necessary steps has to be taken to participate in BOS and examination works of the university	One year
3.	Introducing Add On/value added courses with majority students enrolling	Apiculture	6 Months
4,	Experiential Learning	Equipments and instruments to be procured, Teachers should be deputed to get training.	
5.	Student feedback and student satisfaction survey implementation	Should be done by the authority and analyse the result and improve the teaching and learning activity.	One year.
6.	Internal examination issues	As per designed by university	University time framework
7.	Design of learning outcomes	Programme outcome	As mentioned in the programme
8.	Faculty Research and incentivisation	Teachers should be encouraged to do research activities addressing few local issues. Resource mobilization from local organisations may be initiated.	One Year
9.	Seminars, Meetings	At least one National level Seminar has to be conducted.	One year
10.	Extension Activities	Besides the NSS activities, Teachers and students should do some extension activities.	Throughout the year
11.	MOU	Should be done with some	One year

		nearby state / national of local NGOs etc.	
12.	WI FI and Library Books	Internet (2017-18) WiFi (2019-20), Facility should be given to students during the college hours.	One year
13.	Student and Ex student Data	Proper documentation has to be done.	One year
14.	Skill Training and counselling, internship	Students should be sent for internship in nearby industries, farms, and state govt institutes for skill development.	One year
15	Faculty Empowerment	Teachers should be encouraged to take Refresher / Orientation programmes either online or offline. Research activity has to be taken with local bodies with minimum fund.	One year
16	Alumni Engagement	Annual alumni meet to be conducted every year.	From current year
17.	Academic, Energy and Green Audits	Department wise audit has to be initiated	One year

**Details of Research Projects and Consultancy services**

(e) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(f) Consultancy Services: revenue generated during the year

(e) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(f) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (e) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (f) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	12	24	28	56
Presented papers				
Resource Persons				

Anjali Kumari Dash; 16.11.2020  
 Name and Signature of Head of Department  
**ANJALI KUMARI DASH**  
 H.O.D Botany  
 Pattamundai college  
 pattamundai

Anjali Dash  
 Principal  
 Pattamundai College  
 16.11.20

Susmita P  
 16-11-20

Bisnu Prasad Dash  
 16/11/2020

PROF SUSMITA P AGNI  
 Former Director  
 DDCE, Utkal University

Prof. B. P. Dash, Ph.D  
 Deptt. of Microbiology  
 Bhubaneswar, Odisha, India-751020

(a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2017-18**

Sr. No.	Particulars	Description			
1.	<b>Name of the Department</b>	<b>CHEMISTRY</b>			
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc Pass ( General) : 1989 +3 Sc Hons(Major) : 1994			
3.	<b>Programmes Offered:</b>				
	(j) UG:	UG : CHEMISTRY			
	(k) PG:				
	(l) Any other (Certificate/ Diploma/ Add on):				
4.	<b>(a) Number of Students Admitted: UG</b>				
	(xix) +3 First Year	22			
	(xx) +3 Second Year	22			
	(xxi) +3 Third year	20			
	<b>(b) Course Progress:</b>				
	(xxii) +3 First Year	Semester –I&II : Completed			
	(xxiii) +3 Second Year	Semester –III&IV : Completed			
	(xxiv) +3 Third year	Traditional Course: Completed			
	<b>(c) Students Attendance Percentage</b>				
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>	
	+3 First Year	22			
	+3 Second Year	22			
	+3 Third year	20			
	<b>(d) Result Analysis</b>				
		<b>Numbers</b>			
	(xvi) 1 <sup>st</sup> class Hons. With Distinction.	04 ( 1 students above 75 % )			
	(xvii) 1 <sup>st</sup> class Hons.	07			
	(xviii) 2 <sup>nd</sup> class Hons. With Distinction.				
	(xix) 2 <sup>nd</sup> class Hons.				
	(xx) Back	05			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students		
		1.Water quality survey of different local water sources	22		
6	Student Progression				
	(j) Progression to higher education				
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
	2017-18	02	Science (Chemistry)	Berhampur University	PG

Sr. No.	Particulars		Description				
	02	Science (Chemistry)	Centurion University	PG			
	02	Science (Chemistry)	SOA University	MCA			
	(k) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	(l) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2017- 18	Participated	District Level	Athletic		Satish Kumar Das	BS-15- 050
		Awarded	District Level	Volley Ball		Jagannath Panda	BS-15- 066
		Participated	District Level	Athletic		Madhusmita Sahoo	BS-15- 079
		Awarded	District Level	Volley Ball		Abhisek Das	BS-15- 086
		Awarded	District Level		Drama	Sangeeta Dikshit	BS-15- 106
		Participated	District Level		Quiz, English Debate	Sanghamitra Pradhan	BS-15- 108
7	Number of Teachers:						
	(m)Permanent		<b>03</b> 1: Dr. Ajay Kumar Dash, M.Sc, PhD 2: Dr. Dushasan Parida, M.Sc, M.Phil, PhD,NET:1989&1990 3: Mr.Ranjan Kumar Gahan, M.Sc				
	(n) Temporary		-				
	(o) Guest Faculty		-				
	(p) Visiting Faculty		-				
8	No. of teachers using ICT in teaching		03				
	(j) Type of ICT tools and resources generated/ available in the department		Laptop, LCD Projector				
	(k) Other E-resources and techniques used in teaching		Power point presentation, overhead projector, lectures note from internet				
	(l) ICT enabled classrooms in the department/ building		01				
9	Number of Support Staff						
	(m)Technical Staff		-				
	(n) Lab Assistants/Field assistants		02				

Sr. No.	Particulars	Description	
	(o) Lab Attendants	02	
	(p) Any other	-	
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(j) UGC		
	(k) University		
	(l) Any Other		
11	Number of Books (total) in the Department Library, if any	Text Books:	9
		Reference Books:	25
		e- Books:	06
		CD's:	-
12	Number of Computers(total) in the Department	Personal laptops	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	02 lab(24 Seat),01 Hons Seminar,01 Store Room	
15	Instruments/ Equipments added in this year	20 (Details of list attached)	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	1. Two Extramural Seminars: a) <b>Microwave Spectroscopy</b> and its applications by Prof Ajaya Kumar Patnaik, Visiting Professor, Ravenshaw University, Cuttack on 05-12-2017 b) <b>Applications of Green Chemistry</b> by Dr Fakir Chandra Pradhan, Reader, S.N.College, Rajkanika on 24-12-2017 2. Departmental students seminars	
17	Number of Guest Lectures organized by the department (Give Details)	1. Dr Bansidhar Behera, Former Reader Kendrapara Autonomous College (07 classes) 2. Dr Narayan Prasad Samal, Former Reader Kendrapara Autonomous College (08 classes)	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details given in Annexure II (c)	
19	No. Of Curriculum Development Workshops organized (Give Details)	01	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	1. Member of BOS of Kendrapara Autonomus College (Dr Dushasan Parida)	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	03 details in Annexure II(a)	
	a) Papers presented	03	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	03	
	c) Books authored		
	d) Contribution in edited Volumes		
	e) Edited Books		
	f) Other articles published		
23	Special Facilities added in the department	Equipments added ( Details in Separate Sheet)	
24	Best Practices of the department	Training for preparation of Phenyl and hand wash.	
25	Observations of External Auditor	Seminar library books are not adequate,	

Sr. No.	Particulars	Description
		Students progression is not good, Research activities are not satisfactory, No add on or certificate course for students, poor internet facility for students.

**TASKS SET WITH TIMELINE: Already over, so no task to be given.**

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experimental Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

**Details of Research Projects and Consultancy services**

(g) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(h) Consultancy Services: revenue generated during the year

(g) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(h) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

## Details of Publications and Presentations

## (g) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
01	S.K.Pradhan, A.K.Sahoo, A.K.Patnaik, S.Das	Molecular interaction of non-steroid anti- inflammatory drug aceclophenac with leucine in DMSO medium: an ultrasonic study.	Int. J. Adv. Res., 5(6) (2017) 1534-1545.	2320-5407	Peer Reviewed	International	7.08 (SJIF)	-	-
02	S.K.Pradhan, A.K.Sahoo, A.K.Patnaik, S.Das	Molecular interaction of NSAIDS in protic and aprotic solvent mixture- an acoustical and viscometric study.	Der Pharma Chemica, 9(24) (2017) 28-34.	0975-413X	Peer Reviewed	International	0.19 (SJR)	-	-

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
03	S.K.Pradhan, A.K.Sahoo,A. K.Patnaik,S.D as	Molecular interaction of diclofenac and aeclofenac NSAIDS in methanol-water mixture: an ultrasonic investigation.	J. Acoust. Soc. Ind., 44(4) (2017) 1-8.	2502-7541	Peer Reviewed	International	0.7	-	-

(h) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(i) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	<b>1</b>	<b>3</b>	<b>8</b>	<b>65</b>
Presented papers	<b>1</b>	<b>02</b>		
Resource Persons				

**List of Instruments Added during the session 2017-18**

<b>Sl No</b>	<b>Name Apparatus/Equipments</b>	<b>No</b>
<b>1</b>	<b>Beckman Thermometer</b>	<b>02</b>
<b>2</b>	<b>Viscometer</b>	<b>03</b>
<b>3</b>	<b>Copper Calorimeter</b>	<b>02</b>
<b>4</b>	<b>Stalagmometer</b>	<b>02</b>
<b>5</b>	<b>Specific gravity bottle</b>	<b>02</b>
<b>6</b>	<b>Weighing bottle</b>	<b>02</b>
<b>7</b>	<b>Stop watch</b>	<b>01</b>
<b>8</b>	<b>Thermometer</b>	<b>02</b>

9	Steel Almirah 6.5 feet	02
10	Steel Rack	01
11	Steel Rack (glass Sliding)	01
Total Number of Apparatus		20

Dushasan Parida, 16.11.2020  
 Name and Signature of Head of Department  
 DR DUSHASAN PARIDA  
 H.O.D, CHEMISTRY  
 PATTAMUNDAI COLLEGE  
 PATTAMUNDAI

Principal  
 Pattamundai College  
 16.11.20  
 Prof. B. P. Dash, Ph.D  
 Deptt., Bioscience & Biotech  
 F. M. University, Nuapada,  
 Balasore, Odisha, India-756020  
 16/11/20

- (a) Information/ Data of Academic Year 2017-2018 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

Name of HEI: **PATTAMUNDAI COLLEGE, PATTAMUNDAI**      **ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>CHEMISTRY</b>		
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc Pass ( General) : 1989 +3 Sc Hons (Major) : 1994		
3.	<b>Programmes Offered:</b>			
	(m)UG:	UG : CHEMISTRY		
	(n) PG:			
4.	(o) Any other (Certificate/ Diploma/ Add on):			
	<b>(a) Number of Students Admitted: UG</b>			
	(xxv) +3 First Year	21		
	(xxvi) +3 Second Year	22		
	(xxvii) +3 Third year	22		
	<b>(b) Course Progress:</b>			
	(xxviii)+3 First Year	Semesters 1&2: Courses are completed.		
	(xxix) +3 Second Year	Semesters 3&4: Courses are completed.		
	(xxx) +3 Third year	Semesters 5&6: Courses are completed.		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	21		
	+3 Second Year	22		
	+3 Third year	22		
	<b>(d) Result Analysis</b>			
(xxi) 1 <sup>st</sup> class Hons. With Distinction.	05 (1 students above 75%)			
(xxii) 1 <sup>st</sup> class Hons.	16			
(xxiii) 2 <sup>nd</sup> class Hons. With Distinction.				
(xxiv) 2 <sup>nd</sup> class Hons.	01			
(xxv) Back				
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		1.Determination of hardness and iron content in the water of river <b>Brahmani</b> in Pattamundai locality	6	
		2. <a href="#">Kinetic study on hydrolysis of cellulose</a> (saw-dust)	6	
		3. <a href="#">Assessment of eutrophication level of municipal surface water</a>	6	

Sr. No.	Particulars	Description				
6	Student Progression					
(m) Progression to higher education						
Year	No. of students enrolling to higher education	Programme graduated from Name of the institution joined Name of the programme admitted to				
2018-19	03	Science (Chemistry) SOA University MCA				
	01	Science (Chemistry) Berhampur University PG				
	02	Science (Chemistry) Utkal University PG				
	03	Science (Chemistry) Centurion University PG				
(n) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
Examination	Name of Student with ID	Roll No./ registration no. for exam				
(o) Student participation and activities (awards/ medals for performance in sports/cultural at State/ national/international)						
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2018-19	Participated	Local	Volley Ball		Sabyasachi Dash	BS-18-005
	Awarded	Local	Athletic		Abhisek Senapati	BS-18-106
	Participated	Local		Cultural	Madhusmita das	BS-18-116
	Participated	Local	Volley Ball		Satyajit Dash	BS-18-126
	Awarded	Local	Athletic		Suvashree Rout	BS-17-061
7	Number of Teachers:					
(q) Permanent			<b>03</b> 1: Dr. Ajay Kumar Dash, M.Sc, PhD 2: Dr. Dushasan Parida, M.Sc, M.Phil, PhD, NET-1989 & 1990 3: Mr. Ranjan Kumar Gahan, M.Sc			
(r) Temporary			-			
(s) Guest Faculty			-			
(t) Visiting Faculty			-			

Sr. No.	Particulars	Description	
8	No. of teachers using ICT in teaching	03	
	(m) Type of ICT tools and resources generated/ available in the department	One laptop with internet connection	
	(n) Other E-resources and techniques used in teaching	PPT presentation, LCD Projector, Downloading of e-resources, MOOCS,IGNOU,OSOP, INFLIBNET etc	
	(o) ICT enabled classrooms in the department/ building	01 (Partially enabled)	
9	Number of Support Staff		
	(q) Technical Staff	-	
	(r) Lab Assistants/Field assistants	02	
	(s) Lab Attendants	02	
	(t) Any other		
10	Research Projects: (2016-2017)	<b>No.</b>	<b>Amount (Rs.)</b>
	(m) UGC		
	(n) University		
	(o) Any Other	Ultrasonic Study of anti-tuberculosis drug	Self Funded
11	Number of Books (total) in the Department Library, if any	Text Books:	25
		Reference Books:	67
		e- Books:	10
		CD's:	-
12	Number of Computers(total) in the Department	1(Laptop personal)	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	02 lab(24 Seat),01 Hons Seminar,01 Store Room	
15	Instruments/ Equipments added in this year	NIL	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>Two Extramural Seminars:</b></p> <p>1."Solid State" by Dr Pramod Kumar Das on 20-12-2018</p> <p>2".Stereochemistry" by Dr Sushil Kuar Sahoo on 22-02-2019</p> <p><b>Student Seminars</b></p>	
17	Number of Guest Lectures organized by the department (Give Details)	<p>1. Dr Bansidhar Behura, Former Head, Kendrapara (Auto) College (08 classes)</p> <p>2. Dr Narayan Prasad Jena, Former Principal, GC College , Bari (10 classes)</p>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details Given in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	-	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	Member of BOS of Kendrapara Autonomus College(Dr Dushasan Parida)	
21	Awards / Recognition / Patents, if any:		
22	Number of Publications by the faculty	-	

Sr. No.	Particulars	Description
	(Temporary and Permanent)	
	a) Papers presented	01 in WESPAC 2018 Delhi ,International Conference
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	
	c) Books authored	
	d) Contribution in edited Volumes	
	e) Edited Books	
	f) Other articles published	
23	Special Facilities added in the department	Question Bank for all the semesters and seminar library books
24	Best Practices of the department	Training for preparation of Phenyl , hand wash and Blue Dye
25	Observations of External Auditor	Seminar library books are not adequate although some books have been added during the period, Students progression has improved, Research activities are not satisfactory, No add on or certificate course for students, Poor internet facility for students. No new instruments have purchased. No research publication.

**TASKS SET WITH TIMELINE: Time period already over, no tasks to be given.**

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

**Details of Research Projects and Consultancy services**

(i) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(j) Consultancy Services: revenue generated during the year

(i) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(j) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (j) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (k) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	02	3	12	72
Presented papers				
Resource Persons				

Dushasan Parida 16.11.2020  
**Name and Signature of Head of Department**  
 DR DUSHASAN PARIDA  
 H.O.D, CHEMISTRY  
 PATTAMUNDAI COLLEGE  
 PATTAMUNDAI

**Note:**

Anil Kumar 16.11.20  
 Smt. Parida 16.11.20  
 Prof. B. P. Dasg, Ph.D  
 Deptt. Biotechnology  
 Former Director  
 DDCE, Utkal University  
 Balasore, Orissa, India-756020

- (a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise), Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2019-20**

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	<b>CHEMISTRY</b>	
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc Pass ( General) : 1989 +3 Sc Honours(Major) : 1994	
3.	<b>Programmes Offered:</b>		
	(p) UG:	UG: CHEMISTRY	
	(q) PG:		
	(r) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(xxx) +3 First Year	24	
	(xxxii) +3 Second Year	20	
	(xxxiii)+3 Third year	22	
	<b>(b) Course Progress:</b>		
	(xxxiv)+3 First Year	Semester –I&II : Completed	
	(xxxv) +3 Second Year	Semester –III&IV : Completed	
	(xxxvi)+3 Third year	Semester –V&VI : Completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
	+3 First Year	24	
	+3 Second Year	20	
	+3 Third year	20	
	<b>(d) Result Analysis</b>		
		<b>Numbers</b>	
	(xxvi) 1 <sup>st</sup> class Hons. With Distinction.	09 (3 students above 75%)	
	(xxvii) 1 <sup>st</sup> class Hons.	11	
	(xxviii) 2 <sup>nd</sup> class Hons. With Distinction.		
	(xxix) 2 <sup>nd</sup> class Hons.		
	(xxx) Back	01	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		1. Determination of density, viscosity and surface tension of cough syrup, fertilizers and detergents.	07
		2.Green Chemistry: Bio Diesel & Bio Petrol	06
		3.Determination of Amount of Phosphate in Detergent	07
6	Student Progression		

Sr. No.	Particulars		Description																																																				
	(p) Progression to higher education		<table border="1"> <thead> <tr> <th data-bbox="327 230 475 376">Year</th> <th data-bbox="475 230 778 376">No. of students enrolling to higher education</th> <th data-bbox="778 230 1007 376">Programme graduated from</th> <th data-bbox="1007 230 1235 376">Name of the institution joined</th> <th data-bbox="1235 230 1444 376">Name of the programme admitted to</th> </tr> </thead> <tbody> <tr> <td data-bbox="327 376 475 454">2019-20</td> <td data-bbox="475 376 778 454">01</td> <td data-bbox="778 376 1007 454">Science (Chemistry)</td> <td data-bbox="1007 376 1235 454">University of Hyderabad</td> <td data-bbox="1235 376 1444 454">PG</td> </tr> <tr> <td data-bbox="327 454 475 577"></td> <td data-bbox="475 454 778 577">04</td> <td data-bbox="778 454 1007 577">Science (Chemistry)</td> <td data-bbox="1007 454 1235 577">Centurion University, BBSR</td> <td data-bbox="1235 454 1444 577">PG</td> </tr> <tr> <td data-bbox="327 577 475 701"></td> <td data-bbox="475 577 778 701">02</td> <td data-bbox="778 577 1007 701">Science (Chemistry)</td> <td data-bbox="1007 577 1235 701">North Odisha University, Baripada</td> <td data-bbox="1235 577 1444 701">PG</td> </tr> <tr> <td data-bbox="327 701 475 779"></td> <td data-bbox="475 701 778 779">02</td> <td data-bbox="778 701 1007 779">Science (Chemistry)</td> <td data-bbox="1007 701 1235 779">KIIT , BBSR</td> <td data-bbox="1235 701 1444 779">MCA</td> </tr> <tr> <td data-bbox="327 779 475 840"></td> <td data-bbox="475 779 778 840"></td> <td data-bbox="778 779 1007 840"></td> <td data-bbox="1007 779 1235 840"></td> <td data-bbox="1235 779 1444 840"></td> </tr> </tbody> </table>				Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to	2019-20	01	Science (Chemistry)	University of Hyderabad	PG		04	Science (Chemistry)	Centurion University, BBSR	PG		02	Science (Chemistry)	North Odisha University, Baripada	PG		02	Science (Chemistry)	KIIT , BBSR	MCA																								
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to																																																			
2019-20	01	Science (Chemistry)	University of Hyderabad	PG																																																			
	04	Science (Chemistry)	Centurion University, BBSR	PG																																																			
	02	Science (Chemistry)	North Odisha University, Baripada	PG																																																			
	02	Science (Chemistry)	KIIT , BBSR	MCA																																																			
	(q) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)		<table border="1"> <thead> <tr> <th data-bbox="327 1265 528 1332">Examination</th> <th data-bbox="528 1265 911 1332">Name of Student with ID</th> <th data-bbox="911 1265 1498 1332">Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td data-bbox="327 1332 528 1400">JAM 2020</td> <td data-bbox="528 1332 911 1400">Ranjit Kumar Pradhan.</td> <td data-bbox="911 1332 1498 1400">CY605A339</td> </tr> <tr> <td data-bbox="327 1400 528 1467"></td> <td data-bbox="528 1400 911 1467"></td> <td data-bbox="911 1400 1498 1467"></td> </tr> </tbody> </table>				Examination	Name of Student with ID	Roll No./ registration no. for exam	JAM 2020	Ranjit Kumar Pradhan.	CY605A339																																											
Examination	Name of Student with ID	Roll No./ registration no. for exam																																																					
JAM 2020	Ranjit Kumar Pradhan.	CY605A339																																																					
	(r) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international		<table border="1"> <thead> <tr> <th data-bbox="231 1350 335 1456">Year</th> <th data-bbox="335 1350 518 1456">Name of award/ medal</th> <th data-bbox="518 1350 831 1456">State/ National/International</th> <th data-bbox="831 1350 1050 1456">Sports</th> <th data-bbox="1050 1350 1185 1456">Cultural</th> <th data-bbox="1185 1350 1362 1456">Name of student(s)</th> <th data-bbox="1362 1350 1498 1456">Student ID number</th> </tr> </thead> <tbody> <tr> <td data-bbox="231 1456 335 1534">2019-20</td> <td data-bbox="335 1456 518 1534">Participated</td> <td data-bbox="518 1456 831 1534">District Level</td> <td data-bbox="831 1456 1050 1534">Volley Ball, Cricket</td> <td data-bbox="1050 1456 1185 1534"></td> <td data-bbox="1185 1456 1362 1534">Satyabrata Pradhan</td> <td data-bbox="1362 1456 1498 1534">BS-19-37</td> </tr> <tr> <td data-bbox="231 1534 335 1612"></td> <td data-bbox="335 1534 518 1612">Participated</td> <td data-bbox="518 1534 831 1612">District Level</td> <td data-bbox="831 1534 1050 1612">Volley Ball, Cricket</td> <td data-bbox="1050 1534 1185 1612"></td> <td data-bbox="1185 1534 1362 1612">Satyajit Mohanty</td> <td data-bbox="1362 1534 1498 1612">BS-19-79</td> </tr> <tr> <td data-bbox="231 1612 335 1713"></td> <td data-bbox="335 1612 518 1713">Participated</td> <td data-bbox="518 1612 831 1713">District Level</td> <td data-bbox="831 1612 1050 1713"></td> <td data-bbox="1050 1612 1185 1713">Jhoti, English debate</td> <td data-bbox="1185 1612 1362 1713">Suvalipsa Barik</td> <td data-bbox="1362 1612 1498 1713">BS-19-122</td> </tr> <tr> <td data-bbox="231 1713 335 1792"></td> <td data-bbox="335 1713 518 1792">Participated</td> <td data-bbox="518 1713 831 1792">District Level</td> <td data-bbox="831 1713 1050 1792">Volley Ball, Cricket</td> <td data-bbox="1050 1713 1185 1792"></td> <td data-bbox="1185 1713 1362 1792">Satyajit Mohanty</td> <td data-bbox="1362 1713 1498 1792">BS-18-37</td> </tr> <tr> <td data-bbox="231 1792 335 1892"></td> <td data-bbox="335 1792 518 1892">Awarded</td> <td data-bbox="518 1792 831 1892">District Level</td> <td data-bbox="831 1792 1050 1892">Volley Ball, Cricket, Basket Ball</td> <td data-bbox="1050 1792 1185 1892"></td> <td data-bbox="1185 1792 1362 1892">Swagatam Parida</td> <td data-bbox="1362 1792 1498 1892">BS-18-05</td> </tr> <tr> <td data-bbox="231 1892 335 2004"></td> <td data-bbox="335 1892 518 2004">Awarded</td> <td data-bbox="518 1892 831 2004">District Level</td> <td data-bbox="831 1892 1050 2004"></td> <td data-bbox="1050 1892 1185 2004">Jhoti, Odia debate</td> <td data-bbox="1185 1892 1362 2004">Laxmipriya Sahoo</td> <td data-bbox="1362 1892 1498 2004">BS-18-71</td> </tr> </tbody> </table>				Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number	2019-20	Participated	District Level	Volley Ball, Cricket		Satyabrata Pradhan	BS-19-37		Participated	District Level	Volley Ball, Cricket		Satyajit Mohanty	BS-19-79		Participated	District Level		Jhoti, English debate	Suvalipsa Barik	BS-19-122		Participated	District Level	Volley Ball, Cricket		Satyajit Mohanty	BS-18-37		Awarded	District Level	Volley Ball, Cricket, Basket Ball		Swagatam Parida	BS-18-05		Awarded	District Level		Jhoti, Odia debate	Laxmipriya Sahoo	BS-18-71
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number																																																	
2019-20	Participated	District Level	Volley Ball, Cricket		Satyabrata Pradhan	BS-19-37																																																	
	Participated	District Level	Volley Ball, Cricket		Satyajit Mohanty	BS-19-79																																																	
	Participated	District Level		Jhoti, English debate	Suvalipsa Barik	BS-19-122																																																	
	Participated	District Level	Volley Ball, Cricket		Satyajit Mohanty	BS-18-37																																																	
	Awarded	District Level	Volley Ball, Cricket, Basket Ball		Swagatam Parida	BS-18-05																																																	
	Awarded	District Level		Jhoti, Odia debate	Laxmipriya Sahoo	BS-18-71																																																	
7	Number of Teachers: (u) Permanent		<b>03</b> 1: Dr. Dushasan Parida, M.Sc, M.Phil, PhD,NET:1989 & 1990																																																				

Sr. No.	Particulars	Description	
		2:Dr Sunil Kumar Pradhan, M.Sc,Ph.D. 3: Mr.Ranjan Kumar Gahan, M.Sc	
	(v) Temporary	-	
	(w) Guest Faculty	-	
	(x) Visiting Faculty	-	
8	No. of teachers using ICT in teaching	03	
	(p) Type of ICT tools and resources generated/ available in the department	One laptop with internet connection	
	(q) Other E-resources and techniques used in teaching	PPT Presentation, LCD Projector, Downloading of e-resources, MOOCs, IGNOU,OSOU, INFLIBNET,SODHAGANGA, e- Journals	
	(r) ICT enabled classrooms in the department/ building	01	
9	Number of Support Staff		
	(u) Technical Staff	00	
	(v) Lab Assistants/Field assistants	02	
	(w) Lab Attendants	01	
	(x) Any other		
10	Research Projects: (2019-2020)	<b>No.</b>	<b>Amount (Rs.)</b>
	(p) UGC		
	(q) University		
	(r) Any Other	Drug metal interaction and its Biological Test	Self Funded
11	Number of Books (total) in the Department Library, if any	Text Books:	25
		Reference Books:	91
		e- Books:	15
		CD's:	-
12	Number of Computers(total) in the Department	<b>01</b>	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	02 lab(24 Seat),01 Hons Seminar,01 Store Room	
15	Instruments/ Equipments added in this year	<b>NIL</b>	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>Two Extramural Seminars- 1: Recent Development in Polymer Science : Dr F.C. Pradhan, Reader in Chemistry, S.N.College, Rajkanika: 07-12-2019</b></p> <p><b>2: NMR Spectroscopy : Prof Ajaya Kumar Patnaik, Visiting Professor, Ravenshaw University, Cuttack on 17-02-2020</b></p> <p><b>State Level Seminar:</b></p> <p><b>Nano Technology a Boon to Mankind : a) Prof Baisnab Charan Singh, Former Professor &amp; Head, Ravenshaw University, Cuttack, b) Prof Prafulla Kumar Sahoo, Professor, Utkal University , Vani Vihar c) Prof Sarat Kumar</b></p>	

Sr. No.	Particulars	Description
		Swain, Professor, VSSUT, Burla d) Dr Gangum Phaomei, Assistant Professor, Berhampur University, Bhanja Vihar, Berhampur on 04-11-2019
17	Number of Guest Lectures organized by the department (Give Details)	1. Dr Narayan Prasad Jena, Former Principal, G.C. College, Ramachandrapur: <b>12 Classes</b> 2. Dr Bansidhar Behera, Associate Professor & Head, Kendrapara (Auto) College. Kendrapara : <b>10 Classes</b>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	<b>Details Given in Annexure II(c)</b>
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>
20	Participation in Board of Studies of other Institutions/ University (Give Details)	Member of BOS of Kendrapara Autonomus College (Dr Dushasan Parida)
21	Awards / Recognition / Patents, if any:	
22	Number of Publications by the faculty (Temporary and Permanent)	<b>02</b>
	a) Papers presented	<b>02</b>
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	
	c) Books authored	
	d) Contribution in edited Volumes	
	e) Edited Books	
	f) Other articles published	
23	Special Facilities added in the department	Wi Fi, White board
24	Best Practices of the department	Preparation of Sanitizer, Hand Wash
25	Observations of External Auditor	Seminar library books are not adequate, Students progression improved, Research activities are not satisfactory, No add on or certificate course for students, Poor internet facility for students. No new instruments are added during the session.

**TASKS SET WITH TIMELINE:** Academic Audit was conducted by one external member Professor Bisnu Prasad Dash, Department of Biosciences and Biotechnology, Fakir Mohan University, Balasore-756089 on 16.11.2020.

Sl.	Task Set	New goals and Document Generation if Any	Time line
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Based on the syllabus the department has to do some innovative activity to achieve the goal.	One year

2	Teachers doing University work like BOS, Examination etc.	Steps have to be taken to participate more teachers in such activities by the teachers of the department.	One year
3.	Introducing Add On/value added courses with majority students enrolling	To start at least one course related to the syllabus for the students.	One year
4,	Experiential Learning	Teachers should be sent for training and steps have to be taken to conduct more practical classes for students.	One year
5.	Student feedback and student satisfaction survey implementation	Documentation of student feedback has to be done by the department. Annual alumni meet to be done.	One year
6.	Internal examination issues	More internal assessment activities like, quizzes, MCQ based question, and group discussion etc have to be done.	As per university guidelines.
7.	Design of learning outcomes	As per university guidelines	Throughout the year
8.	Faculty Research and incentivisation	Teachers should be encouraged to do research activities addressing few local issues. Resource mobilization from local organisations may be initiated.	One Year
9.	Seminars, Meetings	At least one National level Seminar has to be conducted.	One year
10.	Extension Activities	Besides the NSS activities,	Throughout the year

		Teachers and students should do some extension activities.	
11.	MOU	Should be done with some nearby state / national or local NGOs etc.	One year
12.	WI FI and Library Books	Facility should be given to students during the college hours.	One year
13.	Student and Ex student Data	Proper documentation has to be done.	One year
14.	Skill Training and counselling, internship	Students should be sent for internship in nearby industries, farms, and state govt institutes for skill development.	One year
15	Faculty Empowerment	Teachers should be encouraged to take Refresher / Orientation programmes either online or offline. Research activity has to be taken with local bodies with minimum fund.	One year
16	Alumni Engagement	Annual alumni meet to be conducted every year.	From current year
17.	Academic, Energy and Green Audits	Department wise audit has to be initiated	One year

**Details of Research Projects and Consultancy services**

(k) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(l) Consultancy Services: revenue generated during the year

(k) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(l) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

### Details of Publications and Presentations

#### (l) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
	S.K.Pradhan, A.K.Sahoo,A. K.Patnaik,S.D as	Study of ternary association of anti –microbial drug1, 10 phenonhraline and alpha amino acid with copper salt, an ultrasonic investigation of competitive interaction	International Journal of Advanced Chemistry,8(1),2020,1 41-146	2342X- 2396	Peer Reviewed	International	1.3	-	-
	S.K.Pradhan, A.K.Sahoo,A. K.Patnaik,S.D as	Study of associative solution of isoniazide with bovine serum albumin and glycine in aqueous medium through volumetric and acoustic analysis.	World Journal of Pharmaceutical Research, vol-9,issue- 5,1095-1111	2227-7105	Peer Reviewed	International	8.05(SJ IF)	-	-

#### (m) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	25	40	14	75
Presented papers				
Resource Persons				

Dushasan Parida, 16.11.2020  
Name and Signature of Head of Department

DR DUSHASAN PARIDA  
H.O.D., CHEMISTRY  
PATTAMUNDAI COLLEGE  
PATTAMUNDAI

Note:

*[Signature]*  
16.11.20  
Principal  
Pattamundai College

*[Signature]*  
16.11.20  
Prof. Susmita P. Parida  
Former Director  
DDCE, Utkal University

*[Signature]*  
16/11/20  
Prof. R. P. Dash, Ph.D  
Dept. of Biotechnology  
Pattamundai  
756020

(a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2017-18**

Sr. No.	Particulars	Description				
1.	<b>Name of the Department</b>	<b>MATHEMATICS</b>				
2.	<b>Year of Establishment</b>	+2 Sc:1983 +3 Sc Pass(General):1989 +3 Sc Hons (Major):1995				
3.	<b>Programmes Offered:</b>					
	(s) UG:	UG: MATHEMATICS				
	(t) PG:					
	(u) Any other (Certificate/ Diploma/ Add on):					
4.	<b>(a) Number of Students Admitted: UG</b>					
	(xxxvii) +3 First Year	17				
	(xxxviii) +3 Second Year	15				
	(xxxix)+3 Third year	16				
	<b>(b) Course Progress:</b>					
	(xl) +3 First Year	Semester-I &II : Completed				
	(xli) +3 Second Year	Semester -III &-IV: Completed				
	(xlii) +3 Third year	Traditional Course : Completed				
	<b>(c) Students Attendance Percentage</b>					
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>		
	+3 First Year	17	-	-		
	+3 Second Year	15	-	-		
	+3 Third year	16	-	-		
	<b>(d) Result Analysis</b>	<b>Numbers</b>				
	(xxxi) 1 <sup>st</sup> class Hons. With Distinction.	8 (Above 75% - 7 Students)				
	(xxxii) 1 <sup>st</sup> class Hons.	5				
	(xxxiii) 2 <sup>nd</sup> class Hons. With Distinction.	-				
	(xxxiv) 2 <sup>nd</sup> class Hons.	3				
	(xxxv) Back	-				
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students			
		-	-			
		-	-			
		-	-			
6	Student Progression					
	(s) Progression to higher education					
		Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
		2017-18	2	Science (Math)	F.M University	M.Sc

Sr. No.	Particulars			Description			
		3		KIIT, Bhubaneswar	MCA		
		2		IGNOU	B.Ed		
	<p>(t) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services) <b><i>This is the feeder Programe of University level.</i></b></p>						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	-	-	-				
	-	-	-				
	<p>(u) Student participation and activities (awards/ medals for performance in sports/cultural at State/ national/international</p>						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2017-18	Participation Certificate	District level	Athletic	-	Rashmi Ranjan Sethy	BS17 -074
		Participation Certificate	District level	Athletic	-	Sudhanshu Sekhar Rout	BS17-111
		Participation Certificate	District level	Athletic	-	Swaraj Kumar Das	BS17-068
		Participation Certificate	District level		Song	Manasi Mohanty	BS17-119
7	Number of Teachers:						
	(y) Permanent			Two Faculty Members. 1.Sri ArabindaPandab, M.Sc, B.Ed 2.Dr Nirmala Kumar Sahoo, M.Sc, M.Phil, Ph.D.			
	(z) Temporary			-			
	(aa) Guest Faculty			-			
	(bb) Visiting Faculty			-			
8	No. of teachers using ICT in teaching			2			
	(s) Type of ICT tools and resources generated/ available in the department			Laptop, PPT Presentation, Internet, LCD Projector			
	(t) Other E-resources and techniques used in teaching			MOOCS, IGNOU			
	(u) ICT enabled classrooms in the department/ building			01 (Partially Enabled)			
9	Number of Support Staff			-			
	(y) Technical Staff			-			
	(z) Lab Assistants/Field assistants			-			
	(aa) Lab Attendants			-			

Sr. No.	Particulars	Description	
	(bb) Any other	-	
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(s) UGC	-	
	(t) University	-	
	(u) Any Other	Some Topics on Specific Class of Random Polynomials	Self Funding
11	Number of Books (total) in the Department Library, if any	Text Books:	5
		Reference Books:	13
		e- Books:	-
		CD's:	-
12	Number of Computers(total) in the Department	<b>01</b>	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	Seminar Hall cum Lab: 01, Size 25'X20'	
15	Instruments/ Equipments added in this year	01(Desktop)	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>Two Extramural Seminars:</b></p> <p align="center"><b>1 : Metric Space &amp; Its Applications</b> By Sri Ajay Kumar Jena, Lecturer in Mathematics, HNS College, Chandol on 28.10.2017</p> <p align="center"><b>2: Linear Transformation: An Essential Tool of Linear Algebra</b> By Dr Arun Kumar Tripathy, Lecturer in Mathematics, SSB College, Mahakalapara, on 18.11.2017</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<p align="center"><b>1.</b> Dr Ratikanta Kamila, Former Associate Professor, Kendrapara Autonomus College, Kendrapara-15 Classes</p> <p align="center"><b>2.</b> Sri Bijoy Kumar Das, Former Reader in Mathematics Kendrapara Autonomus College, Kendrapara-10 Classes</p>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	01	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	--	
	a) Papers presented	-	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-	
	c) Books authored	-	
	d) Contribution in edited Volumes	-	
	e) Edited Books	-	
	f) Other articles published	-	
23	Special Facilities added in the department	Question Bank	
24	Best Practices of the department	Preparing students for competitive exam like	

Sr. No.	Particulars	Description
		JAM
25	Observations of External Auditor	Seminar library books are not adequate, Students progression is not good, Research activities are not satisfactory, No add on or certificate course for students, poor internet facility for students. There is no activity on best practice, No instruments/equipments for practical based teaching.

**TASKS SET WITH TIMELINE: Already over, no tasks to be set.**

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex-student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

**Details of Research Projects and Consultancy services**

(m) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(n) Consultancy Services: revenue generated during the year

(m) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(n) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (n) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (o) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on Scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self-citations	Institutional affiliation as mentioned in the publication

... conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	-	--	-	48
Presented papers				
Resource Persons				

**Annexure-III**

**Details of Ph.D. Scholars (if applicable)**

Sr. No.	Name of Student / Scholar	Name of Guide	Degree (M.Phil./ Ph.D.)	Title of Thesis	Registration Details	Status (Ongoing/ Awarded/ Submitted)	Year of Award and Details	University

*Arundhathi 16/11/2020*  
**Name and Signature of Head of Department**  
 (ARASINDA PANDAB)  
**H.O.D., Mathematics**  
**Pattamundai College**  
**Pattamundai**

*16-11-20*  
**Principal**  
**Pattamundai College**

*16/11/20*  
**PROF SUSANTA P. PANI**  
**Former Director**  
**DDCE, Utkal University**

*16/11/2020*  
**Prof. B. P. Dash, Ph.D.**  
**Deptt., Bioscience & Biotechnology**  
**F. M. University, Hoopada**  
**Balasore, Orissa, India-756020**

- (a) Information/ Data of Academic Year 2017-2018 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI ACADEMIC YEAR- 2018-19

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>MATHEMATICS</b>		
2.	<b>Year of Establishment</b>	+2 Sc:1983 +3 Sc Pass(General):1989 +3 Sc Hons (Major):1995		
3.	<b>Programmes Offered:</b>			
	(v) UG:	UG: MATHEMATICS		
	(w) PG:			
	(x) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(xliii) +3 First Year	16		
	(xliv) +3 Second Year	17		
	(xlv) +3 Third year	15		
	<b>(b) Course Progress:</b>			
	(xlvi) +3 First Year	Semester I &II :Completed		
	(xlvii) +3 Second Year	Semester III &IV :Completed		
	(xlviii) +3 Third year	Semester V &VI :Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	16	-	-
	+3 Second Year	17	-	-
	+3 Third year	15	-	-
	<b>(d) Result Analysis</b>			<b>Numbers</b>
	(xxxvi) 1 <sup>st</sup> class Hons. With Distinction.	3	(Above 75% -3 Students )	
(xxxvii) 1 <sup>st</sup> class Hons.	5			
(xxxviii) 2 <sup>nd</sup> class Hons. With Distinction.	-			
(xxxix) 2 <sup>nd</sup> class Hons.	2			
(xl)Back	5			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Numerical methods for Boundary Value Problems of Ordinary Differential Equation	7	
		Partial Differential Equations & Sobolev Spaces	7	
6	Student Progression			
	(v) Progression to higher education			

Sr. No.	Particulars			Description			
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to		
	2018-19	4	Science (Math)	KIIT, Bhubaneswar	MCA		
		2	Science (Math)	Sambalpur University	M.Sc.		
		3	Science (Math)	IGNOU	B.Ed.		

Sr. No.	Particulars	Description	
	(w) Other E-resources and techniques used in teaching	MOOCS, IGNOU, INFLIBNET	
	(x) ICT enabled classrooms in the department/ building	01(Partially Enabled)	
9	Number of Support Staff	-	
	(cc) Technical Staff	-	
	(dd) Lab Assistants/Field assistants	-	
	(ee) Lab Attendants	-	
	(ff) Any other	-	
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(v) UGC	-	-
	(w) University	-	-
	(x) Any Other	Some Topics on Specific Class of Random Polynomials	Self Funding
11	Number of Books (total) in the Department Library, if any	Text Books:	5
		Reference Books:	13
		e- Books:	-
		CD's:	-
12	Number of Computers(total) in the Department	<b>1</b>	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	Seminar Hall cum Lab -01, Size 25'X20'	
15	Instruments/ Equipments added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>Two Extramural Seminars</b></p> <p><b>1:Theory of Srinivasa Ramanujan: A Critical Study.</b> By Dr Ratikanta Kamila, Former Associate Professor, Kendrapara Autonomous College, Kendrapara on 14.02.2019</p> <p><b>2: An Analysis: Roots of Equation by Open Methods.</b>By Dr Arun Kumar Tripathy, Lecturer in Mathematics, SSB College, Mahakalpara on 23.02.2019</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<p><b>3.</b> Dr Nabaghana Samal, Former Associate Professor, Kendrapara Autonomus College, Kendrapara-15 Classes</p> <p><b>4.</b> Dr Ratikanta Kamila, Former Associate Professor, Kendrapara Autonomus College, Kendrapara-10 Classes</p>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	01	

Sr. No.	Particulars	Description
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	--
	a) Papers presented	-
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	White Board and Question Bank
24	Best Practices of the department	All the classes are taken to complete the course by internal arrangement as well as arranging guest lectures.
25	Observations of External Auditor	Seminar library books are not adequate, Students progression is not good, Research activities are not satisfactory, No add on or certificate course for students, poor internet facility for students. There is no activity on best practice, No instruments / equipments for practical based teaching.

**TASKS SET WITH TIMELINE: Already over, no tasks to be given.**

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex-student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

**Details of Research Projects and Consultancy services**

(o) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(p) Consultancy Services: revenue generated during the year

(o) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(p) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (p) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (q) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	-	-	-	52
Presented papers	-	-	-	-
Resource Persons	-	-	-	-

Annexure-III

Details of Ph.D. Scholars (if applicable)

Sr. No.	Name of Student / Scholar	Name of Guide	Degree (M.Phil./ Ph.D.)	Title of Thesis	Registration Details	Status (Ongoing/ Awarded/ Submitted)	Year of Award and Details	University

Arabinada Pandab 16/11/2020  
Name and Signature of Head of Department  
(ARABINDA PANDAB)

Note: H.O.D., Mathematics  
Pattamundai College  
Pattamundai

Principal 16.11.20  
Pattamundai College  
Prof. Susmita P Panigrahi  
Former Director  
DDCE, Utkal University

Prof. B. P. Dash, Ph.D.  
16/11/2020  
Deptt., Bioscience & Biotechnology  
F. M. University, Nuapada  
Balasore, Odisha, India-756020

(a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2019-20**

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	<b>MATHEMATICS</b>	
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc : Pass (General):1989 +3 Sc : Hons (Major):1995	
	<b>Programmes Offered:</b>		
	(y) UG:	UG:MATHEMATICS	
	(z) PG:		
	(aa) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(xlix) +3 First Year	14	
	(l) +3 Second Year	16	
	(li) +3 Third year	17	
	<b>(b) Course Progress:</b>		
	(lii) +3 First Year	Semester I & II : Completed	
	(liii) +3 Second Year	Semester III & IV : Completed	
	(liv) +3 Third year	Semester V & VI : Completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
			<b>Bellow 60%</b>
	+3 First Year	14	-
	+3 Second Year	16	-
	+3 Third year	17	-
	<b>(d) Result Analysis</b>		
		<b>Numbers</b>	
	(xli) 1 <sup>st</sup> class Hons. With Distinction.	7 (Above 75% -3 Students)	
	(xlii) 1 <sup>st</sup> class Hons.	-	
	(xliii) 2 <sup>nd</sup> class Hons. With Distinction.	-	
	(xliv) 2 <sup>nd</sup> class Hons.	2	
	(xlv) Back	8	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		A Generalisation of Cramer's Rule	4
		Graph Theory & Its Applications	4
		A Study on Matrices & Vector Spaces of Graphs	4
		Matrix Summability of Spliced Sequences	4
6	<b>Student Progression</b>		
	(y) Progression to higher education		

Sr. No.	Particulars			Description																																						
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to																																					
	2019-20	1	Mathematics	F M University	M.Sc.																																					
		1	Mathematics	NIT, Rourkela	M.Sc.																																					
		1	Mathematics	GITA	MCA																																					
		1	Mathematics	VSSUT, Burla	MCA																																					
	<p>(z) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)</p> <p><b><i>This is the feeder Programme of University level.</i></b></p> <table border="1"> <thead> <tr> <th>Examination</th> <th>Name of Student with ID</th> <th>Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>							Examination	Name of Student with ID	Roll No./ registration no. for exam	-	-	-	-	-	-																										
Examination	Name of Student with ID	Roll No./ registration no. for exam																																								
-	-	-																																								
-	-	-																																								
	<p>(aa) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Name of award/ medal</th> <th>State/ National/International</th> <th>Sports</th> <th>Cultural</th> <th>Name of student(s)</th> <th>Student ID number</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>Participation Certificate</td> <td>District level</td> <td>Athletic</td> <td>-</td> <td>Satya Ranjan Das</td> <td>BS18-091</td> </tr> <tr> <td></td> <td>Participation Certificate</td> <td>District level</td> <td>Athletic</td> <td>-</td> <td>Yaminikanta Rout</td> <td>BS18-105</td> </tr> <tr> <td></td> <td>Participation Certificate</td> <td>District level</td> <td>Athletic</td> <td>-</td> <td>Raghabendra Biswal</td> <td>BS18-045</td> </tr> <tr> <td></td> <td>Participation Certificate</td> <td>District level</td> <td>Athletic</td> <td>-</td> <td>Mihir Ranjan Tripathy</td> <td>BS(P)19-054</td> </tr> </tbody> </table>							Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number	2019-20	Participation Certificate	District level	Athletic	-	Satya Ranjan Das	BS18-091		Participation Certificate	District level	Athletic	-	Yaminikanta Rout	BS18-105		Participation Certificate	District level	Athletic	-	Raghabendra Biswal	BS18-045		Participation Certificate	District level	Athletic	-	Mihir Ranjan Tripathy	BS(P)19-054
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number																																				
2019-20	Participation Certificate	District level	Athletic	-	Satya Ranjan Das	BS18-091																																				
	Participation Certificate	District level	Athletic	-	Yaminikanta Rout	BS18-105																																				
	Participation Certificate	District level	Athletic	-	Raghabendra Biswal	BS18-045																																				
	Participation Certificate	District level	Athletic	-	Mihir Ranjan Tripathy	BS(P)19-054																																				
7	Number of Teachers:																																									
	(gg) Permanent			Two Faculty Members. 1.Sri ArabindaPandab, M.Sc, B.Ed 2.Dr Nirmala Kumar Sahoo, M.Sc, M.Phil, Ph.D.																																						
	(hh) Temporary			-																																						
	(ii) Guest Faculty			-																																						
	(jj) Visiting Faculty			-																																						
8	No. of teachers using ICT in teaching			2																																						
	(y) Type of ICT tools and resources generated/ available in the department			Laptop, PPT Presentation, Internet, LCD Projector																																						
	(z) Other E-resources and techniques used in teaching			MOOCS, IGNOU, Odisha State Open University, INFLIBNET.																																						

Sr. No.	Particulars	Description	
	(aa) ICT enabled classrooms in the department/ building	01	(Partially Enabled)
9	Number of Support Staff	-	
	(gg) Technical Staff	-	
	(hh) Lab Assistants/Field assistants	-	
	(ii) Lab Attendants	-	
	(jj) Any other	-	
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(y) UGC	-	-
	(z) University	-	-
	(aa) Any Other	Some Topics on Specific Class of Random Polynomials	Self Funding
11	Number of Books (total) in the Department Library, if any	Text Books:	10
		Reference Books:	26
		e- Books:	-
		CD's:	-
12	Number of Computers(total) in the Department	<b>03</b>	
13	Number of Printers(total)in the Department	<b>-</b>	
14	Infrastructure, in terms of labs, museums, etc.	Seminar Hall cum Lab -01, Size 25'X20'	
15	Instruments/ Equipments added in this year	2 Computers	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>A State level Seminar</b>  <b>Algebraic System &amp; Its Applications</b>  By 1: Dr Prayag Prasad Mishra, Professor, Department of Basic Sciences &amp; Humanities, Silicon Institute of Technology, Bhubaneswar.  2: Sri Fakir Charan Parida, Former Scientist(G), Safety Research Division, Indira Gandhi Centre for Atomic Research, Kalpakam, Tamilnadu on 4.12.2019</p> <p><b>Two Extramural Seminars</b>  <b>1. A Conceptual Study on Perfect Number</b>  By Sri Ashok Kumar Das, HOD, Mathematics, Kendrapara Autonomous College, Kendrapara. on 10.2.2020</p> <p><b>2. Uniform Convergence of Sequence &amp; Series</b> By Dr Arun Kumar Tripathy, Lecturer in Mathematics, SSB College, Mahakalpara on 22.2.2020</p>	

Sr. No.	Particulars	Description
17	Number of Guest Lectures organized by the department (Give Details)	<p><b>5. Sri Bijoy Kumar Das, Former Associate Professor in Mathematics, Kendrapara Autonomus College, Kendrapara-10 Classes</b></p> <p><b>6. Dr Nabaghana Samal, Former Associate Professor, Kendrapara Autonomus College, Kendrapara-15 Classes</b></p>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)
19	No. of Curriculum Development Workshops organized (Give Details)	01
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	--
	a) Papers presented	-
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	Published in the Proceedings of the seminar
23	Special Facilities added in the department	Wi-Fi,Laptop-01
24	Best Practices of the department	All the classes are taken to complete the course by internal arrangement as well as arranging guest lectures.
25	Observations of External Auditor	Seminar library books are not adequate, Students results as well as the progression is not good, Research activities are not satisfactory, No add on or certificate course for students, poor internet facility for students. There is no activity on best practice; There were no adequate instruments / equipments for practical based teaching.

**TASKS SET WITH TIMELINE:** Academic Audit was conducted by one external member Professor Bisnu Prasad Dash, Department of Biosciences and Biotechnology, Fakir Mohan University, Balasore-756089 on 16.11.2020.

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Based on the syllabus the department has to do some innovative activity to achieve the goal.	One year

2	Teachers doing University work like BOS, Examination etc.	Steps have to be taken to participate in such activities by the teachers of the department.	One year
3.	Introducing Add On/value added courses with majority students enrolling	To start at least one course related to the syllabus for the students.	One year
4,	Experiential Learning	Teachers should be sent for training and steps have to be taken to conduct more practical classes for students.	One year
5.	Student feedback and student satisfaction survey implementation	Documentation of student feedback has to be done by the department. Annual alumni meet to be done.	One year
6.	Internal examination issues	More internal assessment activities like, quizzes, MCQ based question, group discussion etc have to be done.	As per university guidelines.
7.	Design of learning outcomes	As per university guidelines	Throughout the year
8.	Faculty Research and incentivisation	Teachers should be encouraged to do research activities addressing few local issues. Resource mobilization from local organisations may be initiated.	One Year
9.	Seminars, Meetings	National level Seminar has to be conducted. Organised (student seminar)	One year
10.	Extension Activities	Besides the NSS activities, Teachers and students should do some extension activities.	Throughout the year
11.	MOU	Should be done with some nearby state / national of local NGOs etc.	One year
12.	WI FI and Library Books	Facility should be given to students during the college hours.	One year
13.	Student and Ex-student Data	Proper documentation has to be done.	One year
14.	Skill Training and counselling, internship	Students should be sent for internship in nearby industries, farms, and state govt institutes for skill development.	One year
15	Faculty Empowerment	Teachers should be encouraged to take Refresher / Orientation programmes either online or offline. Research activity has to be taken with local bodies with minimum fund.	One year

16	Alumni Engagement	Annual alumni meet to be conducted every year.	From current year
17.	Academic, Energy and Green Audits	Department wise audit has to be initiated	One year

**Details of Research Projects and Consultancy services**

(q) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(r) Consultancy Services: revenue generated during the year

(q) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(r) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (r) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (s) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	02	40	26	50
Presented papers				
Resource Persons				

Annexure-III

Details of Ph.D. Scholars (if applicable)

Sr. No.	Name of Student / Scholar	Name of Guide	Degree (M.Phil./ Ph.D.)	Title of Thesis	Registration Details	Status (Ongoing/ Awarded/ Submitted)	Year of Award and Details	University

Arabi Pandal 16/11/2020  
 Name and Signature of Head of Department  
 (ARABINDA PANDAB)  
 H.O.D., Mathematics  
 Pattamundai College  
 Pattamundai

Note:

Prof. Dash 16.11.20  
 Principal  
 Pattamundai College

Prof. Susmita P. Pani  
 Former Director  
 DDCE, Utkal University

Prof. B. P. Dash, Ph.D.  
 Deptt., Bioscience & Biotech  
 F. M. University, Nuapada  
 Balasore, Odisha, India-756020

(a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , ACADEMIC YEAR- 2017-18**

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	<b>PHYSICS</b>	
2.	<b>Year of Establishment</b>	+2 Sc. :1983 +3 Sc.Pass (General) :1989 +3 Hons.(Major) :1997	
3.	<b>Programmes Offered:</b>		
	(a) UG:	UG : PHYSICS	
	(b) PG:		
	(c) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(i) +3 First Year	21	
	(ii) +3 Second Year	25	
	(iii) +3 Third year	20	
	<b>(b) Course Progress:</b>		
	(iv) +3 First Year	Semester I & II : Completed	
	(v) +3 Second Year	Semester III & IV: Completed	
	(vi) +3 Third year	Traditional Course :Completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
	+3 First Year	21	
	+3 Second Year	25	
	+3 Third year	20	
	<b>(d) Result Analysis</b>		
	(i) 1 <sup>st</sup> class Hons. With Distinction.	Numbers 12	
	(ii) 1 <sup>st</sup> class Hons.	07	
	(iii) 2 <sup>nd</sup> class Hons. With Distinction.		
	(iv) 2 <sup>nd</sup> class Hons.		
	(v) Back	01	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		Field Study of Electric Energy consumption in different Department of Pattamundai College	05
		Field Study of Electric Energy	15

Sr. No.	Particulars	Description	
		consumption in different Department of Pokhariapada Village	

6	Student Progression		
---	---------------------	--	--

(bb) Progression to higher education				
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
2017-18	01	Science (Physics)	GITA Engineering College	MBA
	01	do	RCM, BBSR	MBA
	01	do	KIIT University	MCA
	01	do	Central University Kuruskhetra	B.Ed.
	01	do	Sambalpur University	MCA
(cc) Students Qualifying State/ National/International examinations -: This is feeder Course of University Level (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)				
Examination	Name of Student with ID	Roll No./ registration no. for exam		

**(c) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international**

Year	Name of award/ medal	State/ National/International/	Sports	Cultural	Name of student(s)	Student ID

Sr. No.	Particulars			Description		
						number
2017-18	Participated	District Level	Athletic		Shuvasini Sahoo	BS-16-004
	Participated	District Level		English Debate	Bikram Behuria	BS-15-067
	Participated	District Level	Athletic		Manisha Parida	BS-16-133
	Participated	District Level	Athletic		Monalisa Das	BS-16-130
	Participated	District Level	Athletic		Biswajit Behera	BS-15-051
	Participated	District Level		Drama	Bigyan Rout	BS-15-009
	Dinabandhu Sahu Memorial Cup (2 <sup>nd</sup> Prize)	District Level		Odishi Dance	Jajnaseni Das	BS17-136
	Dinabandhu Sahu Memorial Cup (3 <sup>rd</sup> Prize)	District Level		Odishi Dance	Archana Mallick	Bs17-114
	Dinabandhu Sahu Memorial Cup (1st Prize)	District Level		Vocal	Jajnaseni Das	BS17-136
	Dinabandhu Sahu Memorial Cup (1st Prize)	District Level		Art	Subhakanta Lenka	Bs17-154
	Dinabandhu Sahu Memorial Cup (1 <sup>st</sup> Prize)	District Level	Discus Throw		Nibedita Patra	BS17-120
	Dinabandhu Sahu Memorial Cup (1 <sup>st</sup> Prize)	District Level	Short foot Throw		Ajit Ku Gahan	BS17-109
	Dinabandhu Sahu Memorial Cup (3 <sup>rd</sup> Prize)	District Level	Long Jump		Chinmaya Prasad Barik	BS17-123
	Dinabandhu Sahu Memorial Cup (1st Prize)	District Level	High Jump		Khirod Ku Seti	BS17-138
	Dinabandhu Sahu Memorial Cup (3rd Prize)	District Level	100m Run		Suvam Lenka	BS18-050
	Dinabandhu Sahu Memorial Cup (2nd Prize)	District Level	200m Run		Nibedita Patra	BS17-120
	Dinabandhu Sahu Memorial Cup (2 <sup>nd</sup> Prize)	District Level	400m Run		Nibedita Patra	BS17-120
	Dinabandhu Sahu Memorial	District Level	800m Run		Nibedita Patra	BS17-120

Sr. No.	Particulars		Description			
	Cup (3 <sup>rd</sup> Prize)					
	Dinabandhu Sahu Memorial Cup (3 <sup>rd</sup> Prize)	District Level	1500m Run		Khorod Ku Seti	BS17-138
	Dinabandhu Sahu Memorial Cup (1st Prize)	District Level	High Jump		Subhakanta Lenka	Bs17-154
7	Number of Teachers:					
	(kk)	Permanent	2 a) Dr. Ramesh Kumar Sahoo, M.Sc. ,Ph.D. b)Sri Baikuntha Charan Roul ,M.Sc.			
	(ll)	Temporary	Mr. Tarakanta Maharana, M.Sc.			
	(mm)	Guest Faculty				
	(nn)	Visiting Faculty				
8	No. of teachers using ICT in teaching		02			
	(bb)	Type of ICT tools and resources generated/ available in the department	Laptop, LCD			
	(cc)	Other E-resources and techniques used in teaching	e-journals, e-Books inter-linked hyper text documents			
	(dd)	ICT enabled classrooms in the department/ building	01(partially enabled)			
9	Number of Support Staff					
	(kk)	Technical Staff				
	(ll)	Lab Assistants/Field assistants	02			
	(mm)	Lab Attendants	02			
	(nn)	Any other				
10	Research Projects: (2016-2017)		<b>No.</b>	<b>Amount (Rs.)</b>		
	(bb)	UGC				
	(cc)	University				
	(dd)	Any Other	Quark Structure of Particles	Self Funded		
11	Number of Books (total) in the Department Library, if any		Text Books:		13	
			Reference Books:		89	
			e- Books:			
			CD's:			
12	Number of Computers(total) in the Department		Desktop-01 & Laptop-01( Personal)			
13	Number of Printers(total)in the Department		01			
14	Infrastructure, in terms of labs, museums, etc.		Dark Room -: 01, Electrical Experiment Room-: 01, General Experiment Room -: 01, Store Room-: 01 and Office Room -: 01			
15	Instruments/ Equipments added in this year		23 (Separate Seat Attached)			
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)		<b>Two Extramural Seminars</b>  1. <b>Thermocouple Electricity</b> by Ranjeet Kumar Das, Assistant Professor Physics, Kendrapara Autonomous College on 04-12-2017			

Sr. No.	Particulars	Description
		2. <b>Ultraviolet Catastrophe</b> By Rama Chandra Patra, Associate Professor in Physics, Kendrapara Autonomous College on 11-12-2017
17	Number of Guest Lectures organized by the department (Give Details)	1. Sri Niranjana Parida, Former Reader Kendrapara Autonomous College : <b>08 Classes</b> 2. Dr. K.C. Roy, Former Reader in Physics Kendrapara Auto. College : <b>07 Classes</b>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details Given in Annexure II(c)
19	No. of Curriculum Development Workshops organized (Give Details)	01
20	Participation in Board of Studies of other Institutions/ University (Give Details)	Dr. Ramesh Kumar Sahoo - Member of Board of Studies at Kendrapara Autonomous College
21	Awards / Recognition / Patents, if any:	
22	Number of Publications by the faculty (Temporary and Permanent) a) Papers presented b) Papers in Peer-reviewed Journal/ UGC listed Journals c) Books authored d) Contribution in edited Volumes e) Edited Books f) Other articles published	Radioactive decay of Light Mesons: Submitted for Publication
23	Special Facilities added in the department	-
24	Best Practices of the department	Awareness programme for Electric Energy Consumption.
25	Observations of External Auditor	Seminar library books are not adequate, Students progression is not good, Research activities are not satisfactory, No add on or certificate course for students, poor internet facility for students.

**TASKS SET WITH TIMELINE:** Already over, so no tasks to be set.

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

**Details of Research Projects and Consultancy services**

(s) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(t) Consultancy Services: revenue generated during the year

(s) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(t) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (t) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (u) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(v) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				48
Presented papers				
Resource Persons				

**Items purchased during 2017-2018**

Sl.No	Name of the Instrument/Apparatus	Nos
1	Spherometer	01
2	Ohm's Apparatus	01
3	Prisms	12
4	Stop Watch	03
5	Amonium Chloride	1Kg
6	Concave Mirror	05
7	Fly Wheel	01
8	Vernier Callipers	01
9	Slotted Wts	1 set
10	Measuring Tape	01
11	Searle's Apparatus	01
12	Beaker	01
13	Rubber Tube	1 mt.
14	Vacuum Diode	01
15	4 bt Adder and Subtractor	01

16	CRO	01
17	Beaker with Graduation	01
18	Watch Glass	20
19	Convex Lens	05
20	De-Saughty Bridge	01

Ramesh Kumar Sahu 16.11.2020  
 Name and Signature of Head of Department  
 DR. RAMESH KUMAR SAHOO  
 H.O.D Physics  
 Pattamundai College

*[Signature]*  
 Principal  
 Pattamundai College  
 16.11.20

*[Signature]*  
 Prof. B. J. Dash, Ph.D  
 Deptt., Bioscience & Biotechnology  
 F. M. University, Bhubaneswar  
 16/11/2020

Note:

- (a) Information/ Data of Academic Year 2017-18 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be submitted while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

DR. SUSMITA P. PANI  
 Former Director  
 IQAC, Utkal University

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>PHYSICS</b>		
2.	<b>Year of Establishment</b>	+2 Sc :1983 , +3 Sc Pass ( General) : 1989 +3 Sc Hons (Major) : 1995		
3.	<b>Programmes Offered:</b>			
	(d) UG:	UG: PHYSICS		
	(e) PG:			
	(f) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(vii) +3 First Year	24		
	(viii) +3 Second Year	21		
	(ix) +3 Third year	25		
	<b>(b) Course Progress:</b>			
	(x) +3 First Year	Semester I & II :Completed		
	(xi) +3 Second Year	Semester III & IV :Completed		
	(xii) +3 Third year	Semester V & VI :Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	24		
	+3 Second Year	21		
	+3 Third year	25		
	<b>(d) Result Analysis</b>	<b>Numbers</b>		
	(vi) 1 <sup>st</sup> class Hons. With Distinction.	07		
	(vii) 1 <sup>st</sup> class Hons.	15		
(viii) 2 <sup>nd</sup> class Hons. With Distinction.				
(ix) 2 <sup>nd</sup> class Hons.				
(x) Back	03			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Study of Magnetic Properties of Magnetic Material	10	
		Tribo Electric Nano Generator	08	
		Global positioning System	07	

6	Student Progression
	(dd) Progression to higher education

Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
2018-19	01	Science(Physics)	GITA Engineering College	MBA
	01	do	RCM BBSR	MBA
	01	do	KIIT University	MCA
	01	do	Central University Kurukhetra	B.Ed.
	01	do	Central University Karnataka	B.Ed.

(d) Students Qualifying State/ National/International examinations -: This is feeder Course of University Level (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)

Examination	Name of Student with ID	Roll No./ registration no. for exam

(c) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international

Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2018-19	Dinabandhu Sahu Memorial Cup (1 <sup>st</sup> Prize)	District Level		Debate Comp. (English)	Deepika Rani Dash	BS18-076
	Dinabandhu Sahu Memorial Cup (1 <sup>st</sup> Prize)	District Level		Debate Comp. (Extempore)	Deepika Rani Dash	BS18-076
	Dinabandhu Sahu Memorial Cup (3 <sup>rd</sup> Prize)	District Level		Debate Comp. (English)	Pradeep Kumar Dash	BS18-072
	Dinabandhu Sahu Memorial Cup (1 <sup>st</sup> Prize)	District Level		Debate Comp. (Odia)	Pradeep Kumar Dash	BS18-072
	Dinabandhu Sahu	District Level		Debate	Suvam	BS18-

	Memorial Cup (3rd Prize)			Comp. (Odia)	Lenka	050
	Dinabandhu Sahu Memorial Cup (2nd Prize)	District Level		Debate Comp. (Extempore)	Pradeep Kumar Dash	BS18-072
	Dinabandhu Sahu Memorial Cup (1 <sup>st</sup> Prize)	District Level		Debate Comp. (English)	Deepika Rani Dash	BS18-076
	Dinabandhu Sahu Memorial Cup (2 <sup>nd</sup> Prize)	District Level		Odishi Dance	Jajnaseni Das	BS17-136
	Dinabandhu Sahu Memorial Cup (3 <sup>rd</sup> Prize)	District Level		Odishi Dance	Archana Mallick	Bs!7-114
	Dinabandhu Sahu Memorial Cup (1st Prize)	District Level		Vocal	Jajnaseni Das	BS17-136
	Dinabandhu Sahu Memorial Cup (1st Prize)	District Level		Art	Subhakanta Lenka	Bs17-154
	Dinabandhu Sahu Memorial Cup (1 <sup>st</sup> Prize)	District Level	Discus Throw		Nibedita Patra	BS17-120
	Dinabandhu Sahu Memorial Cup (1 <sup>st</sup> Prize)	District Level	Short foot Throw		Ajit Ku Gahan	BS17-109
	Dinabandhu Sahu Memorial Cup (3 <sup>rd</sup> Prize)	District Level	Long Jump		Chinmaya Prasad Barik	BS17-123

7	Number of Teachers:	
	(oo) Permanent	2 a) Dr. Ramesh Kumar Sahoo, M.Sc. ,Ph.D. b)Sri Baikuntha Charan Roul ,M.Sc.
	(pp) Temporary	Mr. Tarakanta Maharana, M.Sc.
	(qq) Guest Faculty	
	(rr) Visiting Faculty	
8	No. of teachers using ICT in teaching	
	(ee) Type of ICT tools and resources generated/ available in the department	Laptop, LCD
	(ff) Other E-resources and techniques used in teaching	LCD Projector,IGNOU,OSOU,INFLIBNET,SWAYAM

	(gg) ICT enabled classrooms in the department/ building	01 (Partially Enabled)		
9	Number of Support Staff			
	(oo) Technical Staff			
	(pp) Lab Assistants/Field assistants	02		
	(qq) Lab Attendants	02		
	(rr) Any other			
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>	
	(ee) UGC			
	(ff) University			
	(gg) Any Other	Quark Structure of Particles	Self funded	
11	Number of Books (total) in the Department Library, if any	Text Books:	13	
		Reference Books:	127	
		e- Books:		
		CD's:		
12	Number of Computers(total) in the Department	Desktop(01) & Laptop(01) Personal		
13	Number of Printers(total)in the Department	01		
14	Infrastructure, in terms of labs, museums, etc.	Dark Room -: 01, Electrical Experiment Room-: 01, General Experiment Room -: 01, Store Room-: 01 and Office Room -: 01		
15	Instruments/ Equipments added in this year	03		
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>Two Extramural Seminars</b> 1: <b>LASER</b> By Ranjeet Kumar Das, Assistant Professor, Physics, Kendrapara Autonomous College on 25.02.2019 2: <b>Historical Introduction to quantum Mechanics</b> By Rama Chandra Patra, Reader in Physics, Kendrapara, Autonomous College on 14.03.2019		
17	Number of Guest Lectures organized by the department (Give Details)	1.Sri Niranjana Parida Ex Reader Kendrapara Autonomous College <b>:15 Classes</b>		
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details Given in Annexure II (c)		
19	No. of Curriculum Development Workshops organized (Give Details)			
20	Participation in Board of Studies of other Institutions/ University (Give Details)	Dr. Ramesh Kumar Sahoo - Member of Board of Studies at Kendrapara Autonomous College		
21	Awards / Recognition / Patents, if any:	-		
22	Number of Publications by the faculty (Temporary and Permanent)	-		
	a) Papers presented			
	b) Papers in Peer-reviewed Journal/ UGC listed Journals			
	c) Books authored			
	d) Contribution in edited Volumes			
	e) Edited Books			
	f) Other articles published			

23	Special Facilities added in the department	<b>White Board, Question Bank</b>
24	Best Practices of the department	Awareness programme for Rain Water Harvesting
25	Observations of External Auditor	Seminar library books are not adequate, Students progression is not at all good, Research activities are not satisfactory, No add on or certificate course for students, poor internet facility for students.

**TASKS SET WITH TIMELINE:** Already over, no tasks to be given.

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

### Details of Research Projects and Consultancy services

A) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

B) Consultancy Services: revenue generated during the year

(u) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(v) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

## Details of Publications and Presentations

(w) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed / Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(x) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(y) h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops			01	54
Presented papers				
Resource Persons				

Ramesh Kumar Sahu 16.11.2020  
Name and Signature of Head of Department  
DR. RAMESH KUMAR SAHOO

Note: H.O.D Physics  
Pattamundai College.

*[Signature]*  
16.11.20  
Principal  
Pattamundai College

*[Signature]*  
16/11/20  
Prof. R. P. Dash, Ph.D  
Dept. Biosci. & Biotech. Engg.  
P.O. Balasore  
Balasore, Odisha, India-756020

(a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

*[Signature]*  
16-11-20

PROF. SUSMITA P. PANI  
--- DIRECTOR  
QDCE, Utkal University

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2019-20**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>PHYSICS</b>		
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc Pass ( General) : 1989 +3 Sc Hons (Major) : 1995		
3.	<b>Programmes Offered:</b>			
	(g) UG:	UG : PHYSICS		
	(h) PG:			
	(i) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(xiii) +3 First Year	25		
	(xiv) +3 Second Year	25		
	(xv) +3 Third year	21		
	<b>(b) Course Progress:</b>			
	(xvi) +3 First Year	Semester I & II :Completed		
	(xvii) +3 Second Year	Semester III & IV :Completed		
	(xviii) +3 Third year	Semester V & VI :Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	25		
	+3 Second Year	25		
	+3 Third year	21		
	<b>(d) Result Analysis</b>	<b>Numbers</b>		
	(xi) 1 <sup>st</sup> class Hons. With Distinction.	13		
	(xii) 1 <sup>st</sup> class Hons.	07		
	(xiii) 2 <sup>nd</sup> class Hons. With Distinction.			
(xiv) 2 <sup>nd</sup> class Hons.				
(xv) Back				
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Scanning Electron Microscopy	07	
		Solar Energy (A necessary investment in a Developing Economy	07	
		Nano Technology and its applications	07	

6	Student Progression
---	---------------------

(ee) Progression to higher education

Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
2019-20	02	PHYSICS	IGIT,Saranga	MCA
	02	PHYSICS	GITA,Bhubaneswar	MCA
	02	PHYSICS	Sambalpur University	PG
	01	PHYSICS	FM University	PG

(e) Students Qualifying State/ National/International examinations -: This is feeder Course of University Level (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)

Examination	Name of Student with ID	Roll No./ registration no. for exam

(c) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international

Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2019-20	Participated	District Level		Debate Comp. (English)	Deepika Rani Dash	BS18-076
	Participated	District Level		Debate Comp. (Extempore)	Deepika Rani Dash	BS18-076
	Dinabandhu Sahu Memorial Cup (3 <sup>rd</sup> Prize)	District Level		Debate Comp. (English)	Pradeep Kumar Dash	BS18-072
	Dinabandhu Sahu Memorial	District Level	Long Jump		Pradeep Kumar Dash	BS18-072

	Cup (1st Prize)					
	Dinabandhu Sahu Memorial Cup (3rd Prize)	District Level	Athletic		Suvam Lenka	BS18-050
	Participated	District Level		Debate Comp. (Extempore)	Pradeep Kumar Dash	BS18-072
	Participated	District Level		Debate Comp. (English)	Deepika Rani Dash	BS18-076
	Participated	District Level		Odishi Dance	Jajnaseni Das	BS17-136
	Dinabandhu Sahu Memorial Cup (3 <sup>rd</sup> Prize)	District Level		Odishi Dance	Archana Mallick	Bs17-114
	Dinabandhu Sahu Memorial Cup (1st Prize)	District Level	100 mtr Run		Jajnaseni Das	BS17-136
	Participated	District Level	Shut Put		Asima Nath	BS-19-030
	Participated	District Level	Long Jump		Smrutirekha Das	BS-19-105

7	Number of Teachers:	
	(ss)Permanent	Dr. Ramesh Kumar Sahoo,M.Sc., PhD Sri Baikuntha Charan Roul ,M.Sc.
	(tt) Temporary	Mr. Tarakanta Maharana M.Sc.
	(uu) Guest Faculty	
	(vv) Visiting Faculty	
8	No. of teachers using ICT in teaching	03
	(hh) Type of ICT tools and resources generated/ available in the department	Laptop, LCD,ppt
	(ii) Other E-resources and techniques used in teaching	LCD Projector,MOOCs,INFLIBNET,IGNOU,SWAYAM
	(jj) ICT enabled classrooms in the department/ building	01 (Partially Enabled )
9	Number of Support Staff	
	(ss)Technical Staff	
	(tt) Lab Assistants/Field assistants	02
	(uu) Lab Attendants	02

	(vv) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(hh) UGC		
	(ii) University		
	(jj) Any Other	Quark Structure of Particles	Self Funded
11	Number of Books (total) in the Department Library, if any	Text Books:	13
		Reference Books:	164
		e- Books:	22
		CD's:	
12	Number of Computers(total) in the Department	Desktop(01) & Laptop(01) Personal	
13	Number of Printers(total)in the Department	01	
14	Infrastructure, in terms of labs, museums, etc.	Dark Room -: 01, Electrical Experiment Room-: 01, General Experiment Room -: 01, Store Room-: 01 and Office Room -: 01	
15	Instruments/ Equipments added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>Two Extramural Seminars:</b></p> <p><b>1. Space Quantisation Vector Model</b> By Rama Chandra Patra, Associate Professor in Physics Kendrapara Auto College, on 21.11.2019</p> <p><b>2. Tribo Electric Nano Generator</b> By Biswa Ranjan Puhan, Associate Professor in Physics Kendrapara Auto College on 23.11.2019</p> <p><b>State Level Seminar :</b></p> <p><b>Classical Mechanics Vs Quantum Mechanics and their Basics</b> a)Prof . Niranjan Barik, Retd. Prof Physics Utkal University Vani-Bihar b)Prof. Ananta Ram Panda Retd. Principal S.V.M. College Jagatsinghpur, on 16.12.2019</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<p><b>1. Sri Niranjan Parida, Former Reader Kendrapara Autonomous College: 10 Classes</b></p> <p><b>2. . Dr. K.C. Roy, Former Reader in Physics Kendrapara Auto. College : 07 Classes</b></p>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details Given in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)		
20	Participation in Board of Studies of other Institutions/ University (Give Details)	Dr. Ramesh Kumar Sahoo - Member of Board of Studies at Kendrapara Autunomous College	
21	Awards / Recognition / Patents, if any:		
22	Number of Publications by the faculty (Temporary and Permanent)		
	a) Papers presented	03	

	b) Papers in Peer-reviewed Journal/ UGC listed Journals	
	c) Books authored	
	d) Contribution in edited Volumes	
	e) Edited Books	
	f) Other articles published	
23	Special Facilities added in the department	Net Connection
24	Best Practices of the department	Awareness programme for Solar Energy Consumption.
25	Observations of External Auditor	Seminar library books are not adequate, Students progression is not good, Research activities are not satisfactory, No add on or certificate course for students, poor internet facility for students.

**TASKS SET WITH TIMELINE:** Academic Audit was conducted by one external member Professor Bisnu Prasad Dash, Department of Biosciences and Biotechnology, Fakir Mohan University, Balasore-756089 on 16.11.2020.

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Based on the syllabus the department has to do some innovative activity to achieve the goal.	One year
2	Teachers doing University work like BOS, Examination etc.	Steps have to be taken to participate in such activities by the teachers of the department.	One year
3.	Introducing Add On / value added courses with majority students enrolling	To start at least one course related to the syllabus for the students.	One year
4,	Experiential Learning	Teachers should be sent for training and steps have to be taken to conduct more practical classes for students.	One year
5.	Student feedback and student satisfaction survey implementation	Documentation of student feedback has to be done by the department. Annual alumni meet to be done.	One year
6.	Internal examination issues	More internal assessment activities like, quizzes, MCQ based question, group discussion etc have to be done.	As per university guidelines.
7.	Design of learning outcomes	As per university guidelines	Throughout the year
8.	Faculty Research and incentivisation	Teachers should be encouraged to do research activities addressing few	One Year

		local issues. Resource mobilization from local organisations may be initiated.	
9.	Seminars, Meetings	National level Seminar has to be conducted. Organised (student seminar)	One year
10.	Extension Activities	Besides the NSS activities, Teachers and students should do some extension activities.	Throughout the year
11.	MOU	Should be done with some nearby state / national of local NGOs etc.	One year
12.	WI FI and Library Books	Facility should be given to students during the college hours.	One year
13.	Student and Ex student Data	Proper documentation has to be done.	One year
14.	Skill Training and counselling, internship	Students should be sent for internship in nearby industries, farms, and state govt institutes for skill development.	One year
15	Faculty Empowerment	Teachers should be encouraged to take Refresher / Orientation programmes either online or offline. Research activity has to be taken with local bodies with minimum fund.	One year
16	Alumni Engagement	Annual alumni meet to be conducted every year.	From current year
17.	Academic, Energy and Green Audits	Department wise audit has to be initiated	One year

**Annexure-I****Details of Research Projects and Consultancy services**

(u) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(v) Consultancy Services: revenue generated during the year

(w) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(x) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (z) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (aa) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	06	09	30	50
Presented papers				03
Resource Persons				

Ramesh Kumar Saha - 16.11.2020  
 Name and Signature of Head of Department  
 DR. RAMESH KUMAR SAHA  
 H.O.D Physics  
 Note: Pattamundai College

*[Signature]*  
 Principal  
 16.11.20  
 Pattamundai College

*[Signature]*  
 Prof. B. P. Dash, Ph.D  
 Dept., Bioscience & Biotechnology  
 F. M. University, Nu.:  
 Balasore, Odisha, India-750029

(a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

*[Signature]*  
 16.11.20  
 PROF. SUSMITA P PANI  
 Former Director  
 DDCE, Utkal University

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI ,ACADEMIC YEAR- 2017-18**

Sr. No.	Particulars	Description			
1.	<b>Name of the Department</b>	ZOOLOGY			
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc Pass ( General) : 1989 +3 Sc Honours (Major) : 1995			
3.	<b>Programmes Offered:</b>				
	(j) UG:	UG : ZOOLOGY			
	(k) PG:				
	(l) Any other (Certificate/ Diploma/ Add on):				
4.	<b>(a) Number of Students Admitted: UG</b>				
	(xix) +3 First Year	18			
	(xx) +3 Second Year	14			
	(xxi) +3 Third year	18			
	<b>(b) Course Progress:</b>				
	(xxii) +3 First Year	Semester –I&II : Completed			
	(xxiii) +3 Second Year	Semester –III&IV : Completed			
	(xxiv) +3 Third year	Traditional Course : Completed			
	<b>(c) Students Attendance Percentage</b>				
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Below 60%</b>	
	+3 First Year	18			
	+3 Second Year	14			
	+3 Third year	18			
	<b>(d) Result Analysis</b>				
		<b>Numbers</b>			
	(xvi) 1 <sup>st</sup> class Hons. With Distinction.	09			
	(xvii) 1 <sup>st</sup> class Hons.	09			
	(xviii) 2 <sup>nd</sup> class Hons. With Distinction.	-			
	(xix) 2 <sup>nd</sup> class Hons.	-			
	(xx) Back/Fail	-			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students		
		Study of different insects Pests in Pattamundai locality.	18		
6	Student Progression				
	<b>(ff) Progression to higher education</b>				
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
	2017-18	01	Science-	Annamalai University	PG

Sr. No.	Particulars			Description			
			Zoology				
		01	Science-Zoology	North Odisha University	PG		
		01	Science-Zoology	F.M. University	PG		
		01	Science-Zoology	SOA University	PG		
	(gg) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services) This is a feeder Programme of University.						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	India Post	Pritinada Parida	BS-15-001				
	Auto recruitment	Lopamudra Pati	BS-15-005				
	(hh) Student participation and activities (awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2017-18	Participated	State	State carom competition		Subrat Das	BS-15-004
		Participated	State		State Song Comp.	Pritinada Parida	BS-15-001
		Participated	State	State Volleyball Comp		Satyabrata Panda	BS-15-113
7	Number of Teachers:						
	(ww)	Permanent		2: a.Mr Dillip Kumar Bhuyan, M.Sc b.Mrs Sarojini Mishra , M.Sc, B.Ed, M.Ed			
	(xx)	Temporary		-			
	(yy)	Guest Faculty		-			
	(zz)	Visiting Faculty		-			
8	No. of teachers using ICT in teaching						
	(kk)	Type of ICT tools and resources generated/ available in the department		Laptops, PPT, Internet			
	(ll)	Other E-resources and techniques used in teaching		Overhead Projector, e-Books, IGNOU, MOOCs, INFLIBNET			
	(mm)	ICT enabled classrooms in the department/ building		01 (Partially enabled)			
9	Number of Support Staff						

Sr. No.	Particulars	Description	
	(ww) Technical Staff	-	
	(xx) Lab Assistants/Field assistants	01	
	(yy) Lab Attendants	01	
	(zz) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(kk) UGC	-	
	(ll) University	-	
	(mm) Any Other	Drosophila Culture and Study	Self Funding
11	Number of Books (total) in the Department Library, if any	Text Books:	130
		Reference Books:	17
		e- Books:	04
		CD's:	
12	Number of Computers(total) in the Department	01	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	02: Laboratories, 01 :Sitting room 01: Seminar Hall	
15	Instruments/ Equipment added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>Extramural Seminar-02</b></p> <p><b>1.Global Warming on 22-11-2017, Dr G. P. Sarangi,</b> Assistant Professor,Kendrapara (Auto) College, Kendrapara.</p> <p><b>2.Teratogenesis in Human on 22-01-2018, Dr Swati Panda,</b>Associate Professor, Salipur Autonomus College, Salipur</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<p><b>1.Dr Bairagi Charan Behera,</b> Former Associate Professor,Kendrapara(Auto) College,Kendrapara :<b>08 Classes</b></p> <p><b>2.Prof Narayan Nath Sharma,</b> Former Associate Professor,Kendrapara(Auto) College,Kendrapara :<b>07 Classes</b></p>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details given in Annexure II(c)	
19	No. of Curriculum Development Workshops organized (Give Details)	01	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented	-	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-	
	c) Books authored	-	

Sr. No.	Particulars	Description
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	Aquarium -1, Almirah-1, Shelf-1
24	Best Practices of the department	Awareness programme of infectious communicable diseases in collaboration with Pattamundai CHC medical. The beneficiary are general public & students
25	Observations of External Auditor	Teaching staff not adequate, Research activity is not significant, Lack of equipments and instruments to conduct practical classes, No provision for add on / certificate course. Student progression not good. Library facility is not adequate.

**TASKS SET WITH TIMELINE: Already over, so no task can be given.**

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex-student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

**Details of Research Projects and Consultancy services (NIL)**

(w) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(x) Consultancy Services: revenue generated during the year

(y) Departmental Consultancy (NIL)

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(z) Corporate Training (NIL)

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations (NIL)**

(bb) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. &	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(cc) Bibliometrics of Publications (NIL)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops		02	01	48
Presented papers				
Resource Persons				

DILLIP KUMAR BHUYAN.

Dillip Kumar Bhuyan. 16.11.2020.  
Name and Signature of Head of Department

Head of The Department  
Zoology  
Pattamundai College.

Note:

(a) Information/ Data of Academic Year 2017-18 (1st July 2017 to 30<sup>th</sup> June 2018) only be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

*[Signature]*  
Principal  
Pattamundai College  
16.11.20

*[Signature]*  
16.11.20  
PROF. LICMITA P. PANI  
Former Director  
DDCE, Utkal University

*[Signature]*  
16/11/20  
Prof. P. Dash, Ph.D  
Depr. . . . .  
Rel. . . . .

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI ,ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	ZOOLOGY		
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc Pass ( General) : 1989 +3 Sc Hons (Major) : 1995		
3.	<b>Programmes Offered:</b>			
	(m)UG:	UG		
	(n) PG:			
	(o) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(xxv) +3 First Year	17		
	(xxvi) +3 Second Year	18		
	(xxvii) +3 Third year	14		
	<b>(b) Course Progress:</b>			
	(xxviii)+3 First Year	Semester –I&II : Completed		
	(xxix) +3 Second Year	Semester –III&IV : Completed		
	(xxx) +3 Third year	Semester –V&VI : Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	
		<b>Below 60%</b>		
	+3 First Year	17	-	
	+3 Second Year	18	-	
	+3 Third year	14	-	
	<b>(d) Result Analysis</b>	<b>Numbers</b>		
	(xxi) 1 <sup>st</sup> class Hons. With Distinction.	06		
	(xxii) 1 <sup>st</sup> class Hons.	08		
	(xxiii) 2 <sup>nd</sup> class Hons. With Distinction.	-		
	(xxiv) 2 <sup>nd</sup> class Hons.	-		
	(xxv) Back/Fail	-		
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Study of different animals in Pattamundai College campus.	14	
6	Student Progression			
	(ii) Progression to higher education			
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined
				Name of the programme admitted to
	2018-19	02	Zoology	Centurion University
				M.Sc

Sr. No.	Particulars			Description			
		02	Zoology	Centurion University	MCA		
		03	Zoology	OUAT,BBSR	Biotechnology		
	(jj) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services) (This is a feeder programme of university)						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	Indian Post	Samikshya Panda	BS-16-072				
	(kk) Student participation and activities (awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2018-19	Participated	State	State Kabaddi competition		Priya Prasad Sahoo	BS-16-016
		Participated	State		State Dance Comp.	Monalisha Sharma	BS-16-038
7	Number of Teachers:						
	(aaa)	Permanent		2: a.Mr Dillip Kumar Bhuyan, M.Sc b.Mrs Sarojini Mishra , M.Sc, B.Ed, M.Ed			
	(bbb)	Temporary					
	(ccc)	Guest Faculty					
	(ddd)	Visiting Faculty					
8	No. of teachers using ICT in teaching			02			
	(nn)	Type of ICT tools and resources generated/ available in the department		Laptops, PPT, Internet			
	(oo)	Other E-resources and techniques used in teaching		Overhead Projector, e-Books, IGNOU, MOOCs, INFLIBNET			
	(pp)	ICT enabled classrooms in the department/ building		01 (Partially Enabled)			
9	Number of Support Staff						
	(aaa)	Technical Staff					
	(bbb)	Lab Assistants/Field assistants		01			
	(ccc)	Lab Attendants		01			
	(ddd)	Any other					
10	Research Projects: (2016-2017)			<b>No.</b>	<b>Amount (Rs.)</b>		
	(nn)	UGC		-			

Sr. No.	Particulars	Description	
	(oo) University	-	
	(pp) Any Other	Drosophila Culture and Study	Self Funded
11	Number of Books (total) in the Department Library, if any	Text Books:	138
		Reference Books:	20
		e- Books:	08
		CD's:	
12	Number of Computers(total) in the Department	01	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	Laboratories -02, Sitting room- 01, Seminar Hall-02	
15	Instruments/ Equipments added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>Two Extramural Seminars:</b> 1. <b>Immunoglobulin: An Overview</b> on 23-02-2019 <b>Mrs Manjushree Swain</b> ,Reader in Zoology,Tulasi Womens College,Kendrapara. 2. <b>Monocolonal Antibodies</b> on 05-04-2019 <b>Dr Bairagi Charan Behera</b> ,Former Associate Professor, Kendrapara (Auto) College,Kendrapara	
17	Number of Guest Lectures organized by the department (Give Details)	1. Dr Bairagi Charan Behera,Former Associate Professor, Kendrapara (Auto) College,Kendrapara <b>(07 Classes)</b> 2. Prof Narayan Nath Sharma, Former Associate Professor,Kendrapara(Auto) College,Kendrapara <b>(10 Classes)</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c)	Details Attached in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	-	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented	-	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-	
	c) Books authored	-	
	d) Contribution in edited Volumes	-	
	e) Edited Books	-	
	f) Other articles published	-	
23	Special Facilities added in the department	Shelf-1, Stool-4, Chair-2 ,Question Bank	
24	Best Practices of the department	Awareness programme of infectious communicable diseases in collaboration with Pattamundai CHC medical.	
25	Observations of External Auditor	Teaching staff not adequate, Research activity is not significant, Lack of equipments and instruments to conduct practical classes, No	

Sr. No.	Particulars	Description
		provision for add on / certificate course. Less number of books in seminar library. Student progression is not satisfactory.

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.		
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning		
5.	Student feedback and student satisfaction survey implementation		
6.	Internal examination issues		
7.	Design of learning outcomes		
8.	Faculty Research and incentivisation		
9.	Seminars, Meetings		
10.	Extension Activities		
11.	MOU		
12.	WI FI and Library Books		
13.	Student and Ex-student Data		
14.	Skill Training and counselling, internship		
15	Faculty Empowerment		
16	Alumni Engagement		
17.	Academic, Energy and Green Audits		

**Details of Research Projects and Consultancy services (NIL)**

(y) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(z) Consultancy Services: revenue generated during the year

(aa) Departmental Consultancy (NIL)

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(bb)

Corporate Training (NIL)

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations (NIL)**

(dd) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. &	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(ee) Bibliometrics of Publications (NIL)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops		02	01	46
Presented papers				
Resource Persons				

DILLIP KUMAR BHUYAN .

Dillip Kumar Bhuyan. 16.11.2020 .

Name and Signature of Head of Department

Head of The Department  
Zoology  
Pattamundai College.

Note:

*A. K. Dash*  
16.11.20  
Principal  
Pattamundai College

*S. M. Das*  
16/11/20  
Former Director  
DDCE, Utkal University

*B. P. Dash*  
16/11/2020  
Prof. B. P. Dash, Ph.D  
Dept., Bioscience & Biotechnology  
F. M. University, Nuapadhi  
Balasore, Odisha, India-756020

(a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI ACADEMIC YEAR- 2019-20**

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	ZOOLOGY	
2.	<b>Year of Establishment</b>	+2 Sc :1983 +3 Sc Pass ( General) : 1989 +3 Sc Hons (Major) : 1995	
3.	<b>Programmes Offered:</b>		
	(p) UG:	UG : ZOOLOGY	
	(q) PG:		
	(r) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(xxxi) +3 First Year	15	
	(xxxii) +3 Second Year	17	
	(xxxiii)+3 Third year	18	
	<b>(b) Course Progress:</b>		
	(xxxiv)+3 First Year	Semester –I&II : Completed	
	(xxxv) +3 Second Year	Semester –III&IV : Completed	
	(xxxvi)+3 Third year	Semester –V&VI : Completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
		<b>Below 60%</b>	
	+3 First Year	15	-
	+3 Second Year	17	-
	+3 Third year	18	-
	<b>(d) Result Analysis</b>	<b>Numbers</b>	
	(xxvi) 1 <sup>st</sup> class Hons. With Distinction.	09	
	(xxvii) 1 <sup>st</sup> class Hons.	06	
	(xxviii) 2 <sup>nd</sup> class Hons. With Distinction.	02	
	(xxix) 2 <sup>nd</sup> class Hons.	00	
	(xxx) Back /Fail	01	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		1. Study of physiochemical analysis of pond water and tube well water in Pattamundai.	09
		2. A Study of Poultry Farming in Pattamundai Locality	09
6	Student Progression :Result Published but Admission is not yet started. So data will be given later		
	(II) Progression to higher education		

Sr. No.	Particulars			Description		
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to	
	2019-20	1	SCIENCE (ZOOLOGY)	NORTH ODISHA UNIVERSITY, BARIPADA	PG	
		1		RAJENDRA UNIVERSITY, BOLANGIR	PG	
		1		G.M UNIVERSITY, SAMBALPUR	PG	
		1		NORTH ODISHA UNIVERSITY, BARIPADA	PG	
		1		RAJENDRA UNIVERSITY, BOLANGIR	PG	

(mm) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services) (This is a feeder programme of university)

Examination	Name of Student with ID	Roll No./ registration no. for exam

(nn) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international

Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2019-20	Awarded	State	State Chess competition		Chinmay Prasad Pani	BS-17-152
	Participated	District Level	Athletic		Asutosh Mohanty	BS-17-017
	Participated	District Level	Athletic		Sandip Kumar Das	BS-18-080
	Participated	District Level	Volley Ball		Hemanta Kumar	BS-17-035
	Participated	District Level		Drama	Bikash Das	BS-17-076
	Participated	District Level	Volley Ball		Ganesh Kumar Mishra	BS-19-008

Sr. No.	Particulars	Description	
7	Number of Teachers:		
	(eee) Permanent	(2) a.Mr Dillip Kumar Bhuyan, M.Sc b.Mrs Sarojini Mishra , M.Sc, B.Ed, M.Ed	
	(fff) Temporary	Miss Sasmita Sahoo, M.Sc	
	(ggg) Guest Faculty	-	
	(hhh) Visiting Faculty	-	
8	No. of teachers using ICT in teaching	02	
	(qq) Type of ICT tools and resources generated/ available in the department	Laptops, PPT, Internet	
	(rr) Other E-resources and techniques used in teaching	Overhead Projector, e-Books, IGNOU, MOOCs, INFLIBNET	
	(ss)ICT enabled classrooms in the department/ building	01	
9	Number of Support Staff		
	(eee) Technical Staff		
	(fff) Lab Assistants/Field assistants	01	
	(ggg) Lab Attendants	01	
	(hhh) Any other		
10	Research Projects: (2016-2017)	<b>No.</b>	<b>Amount (Rs.)</b>
	(qq) UGC	-	
	(rr) University	-	
	(ss)Any Other	Drosophila Culture and Study	Self Funded
11	Number of Books (total) in the Department Library, if any	Text Books:	146
		Reference Books:	23
		e- Books:	15
		CD's:	
12	Number of Computers(total) in the Department	01	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	02: Laboratories, 01 :Sitting room 01: Seminar Hall, 01: Lavatory	
15	Instruments/ Equipments added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p style="text-align: center;">03</p> <p style="text-align: center;"><b>Three Extramural Seminars</b></p> <ol style="list-style-type: none"> <li>1. Ageing and Alzheimer's Disease :Dr Basanti Sukla ,Associate Professor,Kendrapara(Auto) College,Kendrapara: 18.01.2020</li> <li>2. Membrane Transport System: Dr Swati Panda,Reader&amp;HOD, Salipur (Auto) College,Salipur : 08.02.2020</li> <li>3. Communicable Disease: Dr. Niranjan Parida, Medical Officer, Pattamundai CHC -17.02.2020</li> </ol> <p style="text-align: center;"><b>State level seminar</b></p> <p><b>Discovery of a Molecule to Challenge Breast Cancer:</b> a) Dr Sandip Kumar Mishra,Senior Scientist,ILS BBSR b) Dr Bairagi Charan Behera,Former Associate</p>	

Sr. No.	Particulars	Description
		Professor, Kendrapara (Auto) College, Kendrapara :06.01.2020
17	Number of Guest Lectures organized by the department (Give Details)	1. Dr Bairagi Charan Behera, Former Associate Professor, Kendrapara (Auto) College, Kendrapara <b>(10 Classes)</b> 2. Prof Narayan Nath Sharma, Former Associate Professor, Kendrapara (Auto) College, Kendrapara <b>(08 Classes)</b>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details given in Annexure II (c)
19	No. of Curriculum Development Workshops organized (Give Details)	01
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	-
	a) Papers presented	01
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	Published Souvenir, Subject: "Oncogene, Genetics of Cancer"
23	Special Facilities added in the department	01 Lavatory
24	Best Practices of the department	Classes were never missed as internal arrangement done by department.
25	Observations of External Auditor	One more teaching staff has been engaged during the period, Research activity is not significant, Lack of equipments and instruments to conduct practical classes, No provision for add on / certificate course.

**TASKS SET WITH TIMELINE:** Academic Audit was conducted by one external member Professor Bisnu Prasad Dash, Department of Biosciences and Biotechnology, Fakir Mohan University, Balasore-756089 on 16.11.2020.

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Lesson Plan, Progress Register, Question Bank, Exam	Throughout the year
2	Teachers doing University work like BOS, Examination etc.	Necessary steps has to be taken to participate in BOS and examination works of the university	One year
3.	Introducing one Add On / value added courses with majority students enrolling	Apiculture	6 Months
4,	Experiential Learning	Equipments and instruments to be procured, Apiculture technique,	

		Teachers should be deputed to get training	
5.	Student feedback and student satisfaction survey implementation	Should be done by the authority and analyse the result and improve the teaching and learning activity.	One year.
6.	Internal examination issues	As per designed by university	University time framework
7.	Design of learning outcomes	Programme outcome	As mentioned in the programme
8.	Faculty Research and incentivisation	Teachers should be encouraged to do research activities addressing few local issues. Resource mobilization from local organisations may be initiated.	One Year
9.	Seminars, Meetings	At least one National level Seminar has to be conducted.	One year
10.	Extension Activities	Besides the NSS activities, Teachers and students should do some extension activities.	Throughout the year
11.	MOU	Should be done with some nearby state / national of local NGOs etc.	One year
12.	WI FI and Library Books	Internet (2017-18) WiFi (2019-20), Facility should be given to students during the college hours.	One year
13.	Student and Ex-student Data	Proper documentation has to be done.	One year
14.	Skill Training and counselling, internship	Students should be sent for internship in nearby industries, farms, and state govt institutes for skill development.	One year
15	Faculty Empowerment	Teachers should be encouraged to take Refresher / Orientation programmes either online or offline. Research activity has to be taken with local bodies with minimum fund.	One year
16	Alumni Engagement	Annual alumni meet to be conducted every year.	From current year
17.	Academic, Energy and Green Audits	Department wise audit has to be initiated	One year

**Details of Research Projects and Consultancy services (NIL)**

(aa) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(bb) Consultancy Services: revenue generated during the year

(cc) Departmental Consultancy (NIL)

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(dd)

Corporate Training (NIL)

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations (NIL)**

(ff) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. &	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(gg) Bibliometrics of Publications (NIL)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c) h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	05	20	26	46
Presented papers				
Resource Persons				

DILLIP KUMAR BHUYAN.

Dillip Kumar Bhuyan . 16.11.2020  
 Name and Signature of Head of Department  
 Head of The Department  
 Zoology  
 Pattamundai College.

Note:

*B. P. Dash*  
 16.11.20  
 Principal  
 Pattamundai College

*S. Susmita*  
 16.11.20

PROF. SUSMITA PANDA  
 Former Director  
 DDCE, Utkal University

*B. P. Dash*  
 16/11/2020  
 Prof. B. P. Dash, Ph.D  
 Deptt., Bioscience & Biotechnology  
 F. M. University, Nuapadhi  
 Balasore, Odisha, India-756020

- (a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

# **AUDIT REPORT OF DIFFERENT DEPARTMENT OF COMMERCE**

## ODISHA HIGHER EDUCATION

Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell

Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , Academic Year- 2017-18

Sr. No.	Particulars	Description			
1.	<b>Name of the Department</b>	COMMERCE			
2.	<b>Year of Establishment</b>	I Com -1978 (Converted to +2 Com) : 1983 B Com pass (General) : 1980 B Com Hons (Major) :1990			
3.	<b>Programmes Offered:</b>				
	(s) UG:	UG			
	(t) PG:	-			
	(u) Any other (Certificate/ Diploma/ Add on):	-			
4.	<b>(a) Number of Students Admitted: UG</b>				
	(xxxvii) +3 First Year	112 Seats (Hons), 16 (Pass)			
	(xxxviii) +3 Second Year	112 Seats (Hons), 16 (Pass)			
	(xxxix)+3 Third year	48 Seats (Hons), 80 (Pass)			
	<b>(b) Course Progress:</b>				
	(xl) +3 First Year	Semesters 1&2: Courses are completed			
	(xli) +3 Second Year	Semesters 3&4: Courses are completed			
	(xlii) +3 Third year	Traditional Course : Courses are completed			
	<b>(c) Students Attendance Percentage</b>				
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>	
	+3 First Year	128			
	+3 Second Year	128			
	+3 Third year	128			
	<b>(d) Result Analysis</b>		<b>Numbers</b>		
	(xxxi) 1 <sup>st</sup> class Hons. With Distinction.	17			
	(xxxii) 1 <sup>st</sup> class Hons.	05			
	(xxxiii) 2 <sup>nd</sup> class Hons. With Distinction.	08			
	(xxxiv) 2 <sup>nd</sup> class Hons.	17			
	(xxxv) Back	05			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students		
		-	-		
6	Student Progression				
	(oo) Progression to higher education				
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
	2017-18	2	Commerce	Utkal University	M.Com

Sr. No.	Particulars			Description			
	2017-18	8		Sikhsha O Anusandhan University	MBA		
	(pp) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	-	-	-				
	(qq) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2017-18	-	-	-	-	-	-
7	Number of Teachers:						
	(iii)Permanent			1. Sanjib Kumar Dash, M.Com M.Phil 2. Sourendra Prasad Choudhury, M.com 3. Jitendra Malik, M.Com 4. Ranjan Kumar Behera, M.Com MBA			
	(jjj)Temporary			-			
	(kkk) Guest Faculty			-			
	(lll)Visiting Faculty			-			
8	No. of teachers using ICT in teaching			04			
	(tt) Type of ICT tools and resources generated/ available in the department			-			
	(uu) Other E-resources and techniques used in teaching			Various YouTube video class relating to the syllabus			
	(vv) ICT enabled classrooms in the department/ building			-			
9	Number of Support Staff						
	(iii)Technical Staff			-			
	(jjj)Lab Assistants/Field assistants			-			
	(kkk) Lab Attendants			-			
	(lll)Any other			-			
10	Research Projects:			<b>No.</b>	<b>Amount (Rs.)</b>		
	(tt) UGC			-			
	(uu) University			-			
	(vv) Any Other			-			
11	Number of Books (total) in the Department Library, if any			Text Books:	238		
				Reference Books:	23		
				e- Books:	12		
				CD's:	-		
12	Number of Computers(total) in the Department			-			
13	Number of Printers(total)in the Department			-			
14	Infrastructure, in terms of labs, museums, etc.			<b>(01)Seminar hall</b>			
15	Instruments/ Equipments added in this year			-			

Sr. No.	Particulars	Description
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>Extramural Seminar: 01</b> <b>Topic- Crisis of agrobased industries in current scenario</b> on 10.01.2018 <b>Dr Girish Parta</b> , Former Reader in Commerce, Kendrapara Auto College, kendrapara
17	Number of Guest Lectures organized by the department (Give Details)	-
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)
19	No. of Curriculum Development Workshops organized (Give Details)	-
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	
	a) Papers presented	-
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	-
24	Best Practices of the department	<b>Departmental Examination for Development of Students, Students Presentation</b>
25	Observations of External Auditor	-

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Group Discussion Method Multiple Choice Questions	Fortnight
2	Teachers doing University work like BOS, Examination etc.	The dept. should propose for changes in syllabus, if any, through the Principal	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	Innovative entrepreneurships	6 Months
4,	Experiential Learning	Visit of Students to know how different NGOs are established nearby and their objectives	Yearly
5.	Student feedback and student satisfaction survey implementation	Feedback analysis Remedial steps	Yearly
6.	Internal examination issues	show the valued examination scripts to the students	In due time
7.	Design of learning outcomes	Programme outcome should match the progress register	Yearly

8.	Faculty Research and incentivisation	<ul style="list-style-type: none"> <li>• Prepare a research proposal for impress project under ICSSR</li> </ul> <p>Non Ph.D. holders should apply for Ph.D. coursework</p> <p>Develop papers for publication</p>	6 months
9.	Seminars, Meetings	Apply for funds for organising seminar to ICSSR/ ICCR, New Delhi	6 months
10.	Extension Activities	Financial literacy programme be organised(mutual fund, GST, stock exchange)	Twice in a year
11.	MOU	ICWAI, stock exchange	3 Months
12.	WI FI and Library Books	List of e-books to be supplied to students	Supply on demand
13.	Student and Ex student Data	Data base collected	3 months
14.	Skill Training and counselling, internship	Counselling and mentoring of students for higher studies & employment	Yearly
15	Faculty Empowerment	Research methodology course to be undertaken by all members of faculty	Yearly
16	Alumni Engagement	Institutionalising an Alumni Association while eliciting their support in cash and kind	Yearly
17.	Academic, Energy and Green Audits	All kind of such Audit to be done internally and externally	Yearly

**Details of Research Projects and Consultancy services**

(cc) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
-	-	-	-	-	-	-
-	-	-	-	-	-	-

(dd) Consultancy Services: revenue generated during the year

(ee) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	-	-	-	-
-	-	-	-	-

(ff) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	0	-

**Details of Publications and Presentations**

(hh) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
1	-	-	-	-	-	-	-	-	-

## (ii) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations
-	-	-	-	-	-	-

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication
-	-	-	-	-	-	-

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	-	-	03	56
Presented papers	-	-	-	-
Resource Persons	-	-	-	-

Sanjib Kumar Dash  
Name and Signature of Head of Department  
HOD, COMMERCE  
PATTAMUNDAI COLLEGE  
23/11/20

Note:

Principal  
Pattamundai College  
16.11.20

Prof Bhagawan Das  
Former Professor & Head  
Dept. of Business Management,  
F.M. UNIVERSITY, ODISHA  
16/11/20

Prof Susmita P Panigrahi  
Former Director  
DDCE, Utkal University  
16.11.20

(a) Information/ Data of Academic Year 2017-18 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , Academic Year- 2018-19**

Sr. No.	Particulars	Description			
1.	<b>Name of the Department</b>	<b>COMMERCE</b>			
2.	<b>Year of Establishment</b>	I Com -1978 (Converted to +2 Com) : 1983 B Com pass (General) : 1980 B Com Hons (Major) :1990			
3.	<b>Programmes Offered:</b>				
	(v) UG:	UG			
	(w) PG:	-			
	(x) Any other (Certificate/ Diploma/ Add on):	-			
4.	<b>(a) Number of Students Admitted: UG</b>				
	(xliii) +3 First Year	112 Seats (Hons), 16 (Pass)			
	(xliv) +3 Second Year	112 Seats (Hons), 16 (Pass)			
	(xlv) +3 Third year	112 Seats (Hons), 16 (Pass)			
	<b>(b) Course Progress:</b>				
	(xlvi) +3 First Year	Semesters 1&2: Courses are completed			
	(xlvii) +3 Second Year	Semesters 3&4: Courses are completed			
	(xlviii) +3 Third year	Semesters 5&6: Courses are completed			
	<b>(c) Students Attendance Percentage</b>				
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>	
	+3 First Year	128			
	+3 Second Year	128			
	+3 Third year	128			
	<b>(d) Result Analysis</b>		<b>Numbers</b>		
	(xxxvi) 1 <sup>st</sup> class Hons. With Distinction.	20			
(xxxvii) 1 <sup>st</sup> class Hons.	07				
(xxxviii) 2 <sup>nd</sup> class Hons. With Distinction.	15				
(xxxix) 2 <sup>nd</sup> class Hons.	57				
(xl)Back	12				
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students		
		Effectiveness of online advertisement in online shopping	32		
		Impact of NPA on banks profitability	32		
		e-commerce industries in India	32		
		Monetary policy of India	31		
6	<b>Student Progression</b>				
	<b>(rr) Progression to higher education</b>				
	Year	No. of students enrolling to higher	Programme graduated from	Name of the institution joined	Name of the programme

Sr. No.	Particulars			Description			
		education			admitted to		
	2018-19	4	Commerce	Utkal University	M.Com		
		3		Sikhsha O Anusandhan University	MBA		
	(ss) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	2018-19	SUBHALAXMI PRADHAN	OR0401508929				
	(tt) Student participation and activities (awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2018-19	Participated	District	Athletic		Pabitra kenka	Bc-16-010
		Participated	District		Drama , Song	Abinash swain	Bc-16-019
		Participated	District	Cricket, Vollyball		Chinmaya dash	Bc-16-033
		Participated	District	Athletic		Soumyaranjan nayak	Bc-16-70
		Participated	District	Cricket, Vollyball		Abisek nayak	Bc-16-95
		Participated	District		Jhuti , English essay	Amit kumar nayak	Bc-16-157
		Participated	District	Athletic		Rakesh Parida	Bc-16-164
7	Number of Teachers:						
	(mmm)	Permanent		1. Adhikari Laxmi Narayan Dash M.Com LLB, M.Phil 2. Sanjib Kumar Dash, M.Com M.Phil 3. Sourendra Prasad Choudhury, M.com 4. Jitendra Malik, M.Com 5. Ranjan Kumar Behera, M.Com MBA			
	(nnn)	Temporary		-			
	(ooo)	Guest Faculty		-			
	(ppp)	Visiting Faculty		-			
8	No. of teachers using ICT in teaching			05			

Sr. No.	Particulars	Description	
	(ww) Type of ICT tools and resources generated/ available in the department	-	
	(xx) Other E-resources and techniques used in teaching	Various YouTube video class relating to the syllabus	
	(yy) ICT enabled classrooms in the department/ building	Yes available (department seminar hall)	
9	Number of Support Staff	-	
	(mmm) Technical Staff	-	
	(nnn) Lab Assistants/Field assistants	-	
	(ooo) Lab Attendants	-	
	(ppp) Any other	-	
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(ww) UGC	-	-
	(xx) University	-	-
	(yy) Any Other	-	-
11	Number of Books (total) in the Department Library, if any	Text Books:	293
		Reference Books:	28
		e- Books:	22
		CD's:	-
12	Number of Computers(total) in the Department	-	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	-	
15	Instruments/ Equipments added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>Extramural Seminar : 2</b></p> <p><b>Topic 1- Impact of Budget on the Development of Indian Economy. On 08.02.2019</b>  <b>Dr Prafulla Kumar Swain, Prof of Finance, SOA University, BBSR</b></p> <p><b>Topic 2- Perspective of Commerce Education on 11.02.2019</b>  <b>Dr Prafulla Kumar Rout, Reader in Commerce, Choudwar College, Cuttack</b></p>	
17	Number of Guest Lectures organized by the department (Give Details)	-	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	<b>2</b>	
19	No. of Curriculum Development Workshops organized (Give Details)	-	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented	-	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-	
	c) Books authored	<b>Income Tax Law and Practice</b> <b>E-Commerce</b>	
	d) Contribution in edited Volumes	-	

Sr. No.	Particulars	Description
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	-
24	Best Practices of the department	<b>1- Display of newspaper cutting for job opportunities in various fields.</b> <b>2- Students collected small entrepreneur's stories from various villages.</b>
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Lesson plan and progress register	Semester wise
2	Teachers doing University work like BOS, Examination etc.	Senior teachers be involved	3 Months
3.	Introducing Add On/value added courses with majority students enrolling	Tally ERP9 Fundamental of capital market	6 Month
4,	Experiential Learning	Be Linked To Field Study	
5.	Student feedback and student satisfaction survey implementation	Feedback analysis Remedial steps	3 Months
6.	Internal examination issues	As per university guideline	Throughout the year
7.	Design of learning outcomes	Already available in college website	Throughout the year
8.	Faculty Research and incentivisation	Present research paper in the webinar	Throughout the year
9.	Seminars, Meetings	Do more	Throughout the year
10.	Extension Activities	The students conducted a survey to find out the number of families staying at Matia village and the facilities they have been receiving from the Government.	3 Month
11.	MOU	ICWAI, stock exchange	3 Months
12.	WI FI and Library Books	Available	
13.	Student and Ex student Data	Data base collected	Throughout the year
14.	Skill Training and counselling, internship	-	-
15	Faculty Empowerment	Apply for Refresher course	Throughout the year
16	Alumni Engagement	Organise annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	All types of Audit to be done	Yearly

**Details of Research Projects and Consultancy services**

(ee) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(ff) Consultancy Services: revenue generated during the year

(gg) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(hh)

Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (jj) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (kk) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	-	1	1	60
Presented papers				
Resource Persons				

Sanjib Kumar Dash  
 Name and Signature of Head of Department  
 HOD. COMMERCE  
 PATTAMUNDAI COLLEGE

Note:

(a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

Principal  
 Pattamundai College

Prof Bhagaban Das  
 Former Professor & Head  
 Dept. of Business Management,  
 F.M. UNIVERSITY, ODISHA

Prof Susmita P. Pani  
 Former Director  
 DDCE, Utkal University

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2019-20

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>COMMERCE</b>		
2.	<b>Year of Establishment</b>	I Com -1978 (Converted to +2 Com) : 1983 B Com pass (General) : 1980 B Com Hons (Major) :1990		
3.	<b>Programmes Offered:</b>			
	(y) UG:	UG		
	(z) PG:			
	(aa) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(xlix) +3 First Year	128 (Hons)		
	(l) +3 Second Year	112 (Hons), 16 (Pass)		
	(li) +3 Third year	112 (Hons), 16 (Pass)		
	<b>(b) Course Progress:</b>			
	(lii) +3 First Year	Semesters 1&2: Courses are completed		
	(liii) +3 Second Year	Semesters 3&4: Courses are completed		
	(liv) +3 Third year	Semesters 5&6: Courses are completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	128		
	+3 Second Year	128		
	+3 Third year	128		
	<b>(d) Result Analysis</b>			<b>Numbers</b>
	(xli) 1 <sup>st</sup> class Hons. With Distinction.	25		
	(xlii) 1 <sup>st</sup> class Hons.	06		
	(xliii) 2 <sup>nd</sup> class Hons. With Distinction.	07		
(xliv) 2 <sup>nd</sup> class Hons.	67			
(xlv) Back	18			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Postal Deposit scheme- a SWOT Analysis( Pattamundai Head Post Office)	31	
		A study of SSG working (financial activities) in your village	31	
		A study of home loan scheme of Panjab national bank Pattamundai branch	31	
		a study of personal loan service provided by ICICI in Pattamundai branch.	31	

Sr. No.	Particulars	Description				
6	Student Progression					
(uu) Progression to higher education						
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to		
2019-20	5	Commerce	ICAI, Kolkatta Chapter	CA		
	4		ICAI, Cuttack Chapter	CA		
	3		ICAI, Chennai Chapter	CMA		
	2		ICAI, Bhubaneswar Chapter	CA		
	6		ICAI, Berhampur Chapter	CA		
	3		V.D Autonomous College, Jeypore	PG		
	4		Dhenkanal Autonomous College, Dhenkanal	PG		
	3		SCS Autonomous College, Puri	PG		
(vv) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
Examination	Name of Student with ID	Roll No./ registration no. for exam				
2019-20	Dillip Kumar Sahoo	OR0205201945				
(ww) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2019-20	Participated	District Level	Athletic		Monalisha biswal	Bc-19-070
	Participated	District Level		Drama , Song	Sarojini dash	Bc-19-018

Sr. No.	Particulars			Description			
	Participated	District Level	Athletic		Abinash malik	Bc-17-109	
	Participated	District Level	Athletic		Arpita Dash	Bc-19-036	
	Participated	District Level		Jhoti , English essay	Chandan bhyuna	Bc-18-030	
	Participated	District Level		Jhoti , English essay	Jyana Ranjan Swain	Bc-18-015	
	Participated	District Level		Jhoti , English essay	Subha Kanta Patra	Bc-19-071	
	Participated	District Level		Drama , Song	Swatiswagatika Malik	Bc-18-002	
	Participated	District Level		Drama , Song	Sandhaya Rani Sadangi	Bc-18-037	
	Participated	District Level		Drama , Song	Archita Nayak	Bc-19-028	
	Participated	District Level	Cricket, Vollyball		Bishnu Prasad Pradhan	Bc-17-002	
	Participated	District Level	Cricket, Vollyball		Deepsikha Malik	Bc-17-090	
	Participated	District Level	Cricket, Vollyball		Jyoti Prakash Samantaray	Bc-18-080	
	2nd	State and National Level	Baseball		Sweet Sundaray	Bc-19-066	
	Participated	National Level	Baseball		Prasant Malik	Bc-19-120	
7	Number of Teachers:						
	(qqq) Permanent (5)	<ol style="list-style-type: none"> <li>1. Adhikari Laxmi Narayan Dash , M.Com, LLB, M.Phil</li> <li>2. Sanjib Kumar Dash, M.Com M.Phil</li> <li>3. Sourendra Prasad Choudhury, M.com</li> <li>4. Jitendra Malik, M.Com</li> <li>5. Ranjan Kumar Behera, M.Com MBA</li> </ol>					
	(rrr) Temporary	-					
	(sss) Guest Faculty	-					
	(ttt) Visiting Faculty	-					
8	No. of teachers using ICT in teaching		<b>05</b>				
	(zz) Type of ICT tools and resources generated/ available in the department	Laptop and internet connection					
	(aaa) Other E-resources and techniques used in teaching	Various YouTube video class relating to the syllabus, INFLIBNET, MOOCS,IGNOU,OSOU					
	(bbb) ICT enabled classrooms in the department/ building	01 (Partially Enabled)					

Sr. No.	Particulars	Description	
9	Number of Support Staff		
	(qqq) Technical Staff	-	
	(rrr) Lab Assistants/Field assistants	-	
	(sss) Lab Attendants	-	
	(ttt) Any other	-	
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(zz) UGC	-	-
	(aaa) University	-	-
	(bbb) Any Other	-	-
11	Number of Books (total) in the Department Library, if any	Text Books:	404
		Reference Books:	50
		e- Books:	07
		CD's:	02
12	Number of Computers(total) in the Department	<b>01 ( Laptop)</b>	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	<b>01-Seminar Hall</b>	
15	Instruments/ Equipments added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>Extramural Seminar -02</b></p> <p><b>1. Corporate restructuring on 13-02-20</b>  <b>Dr Bhagaban Das</b>, Retired Prof. &amp; Head of MBA, F.M. University, Balasore</p> <p><b>2. Accounting standard 12-02-20-IFRS &amp; XVRL</b>  <b>Dr Sarat Kumar Sahoo</b>, Reader in Commerce, Ravenshaw Junior College, Cuttack</p> <p align="center"><b>State Level Seminar-01</b></p> <p><b>E-business in India: opportunities &amp; challenges on 14-01-2020,</b>  <b>Dr Prafulla Kumar Swain</b>, Professor, SOA University, BBSR  <b>Dr Dayanidhi Pradhan</b>, Administrative Officer, Institute of Life Science, BBSR  <b>Dr Bhagabat Behera</b>, Asst. Professor, Ravenshaw University, Cuttack  <b>Dr Biswa Mohan Jena</b>, HOD, NSCB Govt. College, Jajpur  <b>Dr Sudhansu Das</b>, Reader V N Auto College, Jajpur</p>	
17	Number of Guest Lectures organized by the department (Give Details)	-	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	-	
20	Participation in Board of Studies of other Institutions/ University	-	

Sr. No.	Particulars	Description
	(Give Details)	
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	-
	a) Papers presented	-
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	<b>INCOME TAX LAW AND PRACTICE E-COMMERCE GST</b>
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	-
24	Best Practices of the department	<b>3- Display of newspaper cutting for job opportunities in various fields. 4- Students collected small entrepreneur's stories from various village.</b>
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	e-books, swayam, e-pathsala	1 Month
2	Teachers doing University work like BOS, Examination etc.	Senior teachers be involved	3 Months
3.	Introducing Add On/value added courses with majority students enrolling	GST E Tax Filling Mutual Fund (Financial Literacy)	3 Month
4,	Experiential Learning	Be Linked To Field Study	
5.	Student feedback and student satisfaction survey implementation	Feedback analysis Remedial steps	3 Months
6.	Internal examination issues	As per university guideline	
7.	Design of learning outcomes	Already available in college website	
8.	Faculty Research and incentivisation	Present research paper in the webinar	
9.	Seminars, Meetings	Do more	
10.	Extension Activities	Financial literacy programme be organised(mutual fund, GST, stock exchange)	3 Month
11.	MOU	ICWAI, stock exchange	3 Months

12.	WI FI and Library Books	Available	
13.	Student and Ex student Data	Data base collected	
14.	Skill Training and counselling, internship	-	-
15	Faculty Empowerment	College should motivate young faculties attend research workshop	
16	Alumni Engagement	Sheet attached	
17.	Academic, Energy and Green Audits	Done buy IQAC	

**Details of Research Projects and Consultancy services**

(gg) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(hh) Consultancy Services: revenue generated during the year

(ii) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(jj) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (ll) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (mm) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	27	36	47	10
Presented papers				
Resource Persons				

Sanjib Kumar Dash

Name and Signature of Head of Department

*Sanjib Kumar Dash*  
23/11/20  
HOD. COMMERCE  
PATTAMUNDAI COLLEGE

Note:

*Sanjib Kumar Dash*  
16.11.20  
Principal  
Pattamundai College

*Bhargava*  
16/11/20  
PROF BHARGAVAN DASH  
Former Professor & Head  
Dept. of Business Management  
F.M. UNIVERSITY, BISHA

*Somni*  
16.11.20  
P. PROF. SUSMITA P. PANI  
Former Director  
DDCE, Utkal University

(a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) only be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ACADEMIC AUDIT REPORT**  
**DEPARTMENT OF COMMERCE, PATTAMUNDAI COLLEGE**  
**For The Sessions 2017-18, 2018-19& 2019-20**

The Department of Commerce of Pattamundai College was opened in the year 1979. The academic and extracurricular performances of the students are highly satisfactory and the faculties are trying their level best to improve the qualitative and quantitative performances of the students, though more number of faculties is less than required. Different student/ extramural/state/national level seminars and webinars are conducted regularly by the Department. Counselling of students for higher education is provided by the department as well as college. Question banks, course outcome, course specific outcome and programme outcome are available in the college website and also sent regularly to the students through mail to aware them. The progression of students to higher education and professional course is significantly improved over the period. Seminar library books are not adequate and more books should be procured. The class rooms need to be fully ICT-enabled.

The faculty members are advised for enrolling themselves for Ph. D work as well as other Research activities including consultancy. More emphasis should be given in the counselling of students to empower them for higher study and job opportunities. The principal is requested to write to the higher authority for recruitment of more number of teachers or appoint guest faculties for greater interest of the students. Some certificate and short-term courses be introduced for the job opportunities of the students of the Department.

  
**Prof Bhagaban Das**  
Former Professor & Head  
Dept of Business Management,  
**F.M. UNIVERSITY, ODISHA**

# **AUDIT REPORT OF DIFFERENT DEPARTMENT OF ARTS**

## ODISHA HIGHER EDUCATION

Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell

Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2017-18

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>ECONOMICS</b>		
2.	<b>Year of Establishment</b>	IA:1970 (Converted to +2:1983) BA Pass (General) : 1972 BA Honours (Major) :1979		
3.	<b>Programmes Offered:</b>			
	(bb) UG:	UG		
	(cc) PG:			
	(dd) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(lv) +3 First Year	30		
	(lvi) +3 Second Year	36		
	(lvii) +3 Third year	32		
	<b>(b) Course Progress:</b>			
	(lviii) +3 First Year	Semester 1 &2 : Courses are Completed		
	(lix) +3 Second Year	Semester 3& 4: Courses are Completed		
	(lx) +3 Third year	Traditional Course: Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	30		
	+3 Second Year	36		
	+3 Third year	32		
	<b>(d) Result Analysis</b>			
			<b>Numbers</b>	
	(xlvi) 1 <sup>st</sup> class Hons. With Distinction.	03		
(xlvii) 1 <sup>st</sup> class Hons.	05			
(xlviii) 2 <sup>nd</sup> class Hons. With Distinction.	01			
(xlix) 2 <sup>nd</sup> class Hons.	12			
(l) Back	Back-04 , Not Appeared-07			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
6	Student Progression			
	<b>(xx) Progression to higher education</b>			
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined
				Name of the Programme admitted to

Sr. No.	Particulars			Description																																																																	
	2017-18	2	Arts(Economics)	Ravenshaw University, Cuttack	PG																																																																
		1		Gandhi Institute For Technology,Bhubaneswar	MBA																																																																
		1		Nagarjun University, Andhra Pradesh	B.ED																																																																
	(yy) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)- <b>This is a feeder programme of university level and in case of jobs- NIL</b>																																																																				
	<table border="1"> <thead> <tr> <th>Examination</th> <th>Name of Student with ID</th> <th>Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Examination	Name of Student with ID	Roll No./ registration no. for exam																																																												
Examination	Name of Student with ID	Roll No./ registration no. for exam																																																																			
	(zz) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international																																																																				
	<table border="1"> <thead> <tr> <th>Year</th> <th>Name of award/ medal</th> <th>State/ National/International</th> <th>Sports</th> <th>Cultural</th> <th>Name of student(s)</th> <th>Student ID number</th> </tr> </thead> <tbody> <tr> <td>2017-18</td> <td>Participated</td> <td>District level</td> <td></td> <td>One Act Play, Drama</td> <td>Rashmita Sarangi</td> <td>BA16-001</td> </tr> <tr> <td></td> <td>Participated</td> <td>District level</td> <td></td> <td>Odia Debate</td> <td>Asha Priyavasini Das</td> <td>BA16-267</td> </tr> <tr> <td></td> <td>Participated</td> <td>District level</td> <td></td> <td>Song</td> <td>Abhina Sunder Padhi</td> <td>BA17-061</td> </tr> <tr> <td></td> <td>Participated</td> <td>District level</td> <td></td> <td>Song</td> <td>Sanghamitra Khandai</td> <td>BA17-130</td> </tr> <tr> <td></td> <td>Participated</td> <td>District level</td> <td></td> <td>G.K</td> <td>Salini Parida</td> <td>BA17-010</td> </tr> <tr> <td></td> <td>Participated</td> <td>District level</td> <td>Running, Volley Ball</td> <td></td> <td>Satyabrata Padhi</td> <td>BA17-104</td> </tr> <tr> <td></td> <td>Participated</td> <td>District level</td> <td>High Jump</td> <td></td> <td>Amiya Kumar Das</td> <td>BA17-208</td> </tr> <tr> <td></td> <td>Participated</td> <td>District level</td> <td></td> <td>Rangoli</td> <td>Nibedita Tarai</td> <td>BA17-119</td> </tr> </tbody> </table>						Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number	2017-18	Participated	District level		One Act Play, Drama	Rashmita Sarangi	BA16-001		Participated	District level		Odia Debate	Asha Priyavasini Das	BA16-267		Participated	District level		Song	Abhina Sunder Padhi	BA17-061		Participated	District level		Song	Sanghamitra Khandai	BA17-130		Participated	District level		G.K	Salini Parida	BA17-010		Participated	District level	Running, Volley Ball		Satyabrata Padhi	BA17-104		Participated	District level	High Jump		Amiya Kumar Das	BA17-208		Participated	District level		Rangoli	Nibedita Tarai	BA17-119
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number																																																															
2017-18	Participated	District level		One Act Play, Drama	Rashmita Sarangi	BA16-001																																																															
	Participated	District level		Odia Debate	Asha Priyavasini Das	BA16-267																																																															
	Participated	District level		Song	Abhina Sunder Padhi	BA17-061																																																															
	Participated	District level		Song	Sanghamitra Khandai	BA17-130																																																															
	Participated	District level		G.K	Salini Parida	BA17-010																																																															
	Participated	District level	Running, Volley Ball		Satyabrata Padhi	BA17-104																																																															
	Participated	District level	High Jump		Amiya Kumar Das	BA17-208																																																															
	Participated	District level		Rangoli	Nibedita Tarai	BA17-119																																																															
7	Number of Teachers:																																																																				
	(uuu)	Permanent		Total =02 1- Pradyumna Pradhan, MA,M.Phill,NET 2- Subhasis Mishra,MA, NET, JRF																																																																	
	(vvv)	Temporary																																																																			
	(www)	Guest Faculty																																																																			
	(xxx)	Visiting Faculty																																																																			
8	No. of teachers using ICT in teaching			02																																																																	
	(ccc)	Type of ICT tools and resources		Laptop																																																																	

Sr. No.	Particulars	Description	
	generated/ available in the department		
	(ddd) Other E-resources and techniques used in teaching	Power Point Presentation, IGNOU study materials	
	(eee) ICT enabled classrooms in the department/ building	01(Partially Enabled)	
9	Number of Support Staff		
	(uuu) Technical Staff		
	(vvv) Lab Assistants/Field assistants		
	(www) Lab Attendants		
	(xxx) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(ccc) UGC	--	--
	(ddd) University	--	--
	(eee) Any Other	<b>Economical Condition of Migrant workers of Pattamundai Block</b>	<b>Self Funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	127
		Reference Books:	25
		e- Books:	5
		CD's:	
12	Number of Computers(total) in the Department	<b>01(Personal Laptop)</b>	
13	Number of Printers(total)in the Department		
14	Infrastructure, in terms of labs, museums, etc.	<b>01 Seminar hall</b>	
15	Instruments/ Equipments added in this year	--	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>Two Extramural Seminar</b></p> <p><b>5. Topic “Global Poverty Eleviation” on 07/11/2017</b>  <b>Resource person- Prof. Bharat Chandra Patra</b>, Former Principal, SSJ Mahavidyalaya, Rajnagar.</p> <p><b>6. Topic “Issues in Sustainable Development” on 28/02/2018</b>  <b>Resource person- Prof. Annapurna Suar</b>, HOD, Department of Economics, Kendrapara (Auto) College, Kendrapara.</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<b>Prof Bramarbar Behura</b> , Former Principal, Marsaghai College – <b>06 classes</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	<b>Detailed given in annexure-II</b>	
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	--	
21	Awards / Recognition / Patents, if any:	--	
22	Number of Publications by the faculty (Temporary and Permanent)	--	
	a) Papers presented	--	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	--	

Sr. No.	Particulars	Description
	c) Books authored	--
	d) Contribution in edited Volumes	--
	e) Edited Books	--
	f) Other articles published	--
23	Special Facilities added in the department	<b>Students Seminar, Seminar Library Books</b>
24	Best Practices of the department	<b>Counselling of student for higher studies.</b>
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	1-Lesson Plan 2- Progress Register	Semester wise
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	International Institutions and their Functions	30 Hours
4,	Experiential Learning	Study of Economic Condition of Muslims in slum area of Pattamundai Block.	Yearly
5.	Student feedback and student satisfaction survey implementation	Renovation of department seminar and Seminar Library	One Year
6.	Internal examination issues	Regular Monthly test	Monthly
7.	Design of learning outcomes	Programme outcome to be discussed and reflected in the website	Yearly
8.	Faculty Research and incentivisation	Faculty members should go for research work by applying MRP from UGC.	Yearly
9.	Seminars, Meetings	Apply for fund to organise	Six Month

		seminar to ICSSR.	
10.	Extension Activities	Organise field trip to study economic conditions of SHGs.	Yearly
11.	MOU	--	--
12.	WI FI and Library Books	Provide Seminar books list to Students and issued on demand	Throughout the year
13.	Student and Ex student Data	Collect Ex-student data through different social networking.	Throughout the year
14.	Skill Training and counselling, internship	Provide career Counselling of students for higher study and employment	Six Months
15	Faculty Empowerment	Apply for orientation Programme.	Yearly
16	Alumni Engagement	Organise Annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	All types of Audit should be done internally and Externally	Yearly

**Details of Research Projects and Consultancy services**(ii) Projects funded by National Agencies/ Industries - **Nil**

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(jj) Consultancy Services: revenue generated during the year

(kk) Departmental Consultancy- **Nil**

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(ll) Corporate Training - **Nil**

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**(nn) General Details- **NIL**

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(oo) Bibliometrics of Publications- **NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)- **NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year- NIL

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				42
Presented papers				
Resource Persons				

*Pradyumna Pradhan*  
16/11/2020  
Name and Signature of Head of Department  
PRADYUMNA PRADHAN

*Anil K. Mohapatra*  
16/11/20  
Principal  
Battamundai College

*Anil K. Mohapatra*  
16-11-2020  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

Note:

- (a) Information/ Data of Academic Year 2017-2018 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

*Susmita P. Patra*  
16-11-20  
PROF. SUSMITA P. PATRA  
Former Director  
DDCE, Utkal University

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>ECONOMICS</b>		
2.	<b>Year of Establishment</b>	IA:1970 (Converted to +2:1983) BA Pass (General) : 1972 BA Honours (Major) :1979		
3.	<b>Programmes Offered:</b>			
	(ee) UG:	UG		
	(ff) PG:			
	(gg) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(lxi) +3 First Year	32		
	(lxii) +3 Second Year	29		
	(lxiii) +3 Third year	36		
	<b>(b) Course Progress:</b>			
	(lxiv) +3 First Year	Semesters 1&2 : Courses are Completed		
	(lxv) +3 Second Year	Semesters 3&4 : Courses are Completed		
	(lxvi) +3 Third year	Semesters 5 & 6: Courses are Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	
	+3 First Year	32		
	+3 Second Year	29		
	+3 Third year	36		
	<b>(d) Result Analysis</b>			
			<b>Numbers</b>	
	(li) 1 <sup>st</sup> class Hons. With Distinction.	08		
	(lii) 1 <sup>st</sup> class Hons.	05		
	(liii) 2 <sup>nd</sup> class Hons. With Distinction.	01		
	(liv) 2 <sup>nd</sup> class Hons.	13		
	(lv) Back	06 Not Appeared-03		
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Role of SHG in women empowerment	33	
6	Student Progression –			
	<b>(aaa) Progression to higher education</b>			
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined
	2018-19	3	Arts (Economics)	Ravenshaw University, Cuttack
				Name of the programme admitted to
				PG

Sr. No.	Particulars			Description			
		2		Utkal University, BBSR	PG		
		2		Nagarjun University, Andhra Pradesh	B.Ed		
	(bbb) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)- <b>This is a feeder programme of university level and in the case of jobs: NIL</b>						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	(ccc) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2018-19	Participated	District Level		Drama	Rasmita Sarangi	BA16-001
		Participated	District Level		Odia Debate	Asha Priyavashini Das	BA16-267
		Participated	District Level		Song	Abhina Suindar Padhi	Ba17-061
		Participated	District Level		Song	Sanghamitra Khandei	BA17-130
		Participated	District Level	High Jump		Amiya kumar Das	BA17-208
		Participated	District Level		Debate	Sangita Sarangi	BA18-009
		Participated	District Level		Essay	Satyyaban Rout	BA18-238
		Participated	District Level		Debate & Drama	Archana Tripathy	BA18-203
7	Number of Teachers:						
	(yyy) Permanent			Total =02 3- Pradyumna Pradhan, MA, M.Phil, NET 4- Subhasis Mishra, MA,NET, JRF			
	(zzz) Temporary						
	(aaaa) Guest Faculty			7. Miss Rashmi Rekha Mishra, MA			
	(bbbb) Visiting Faculty						
8	No. of teachers using ICT in teaching			03			
	(fff) Type of ICT tools and resources generated/ available in the department			Laptop, Printer, Scanner and Xerox machine			

Sr. No.	Particulars	Description	
	(ggg) Other E-resources and techniques used in teaching	Power Point Presentation, Downloading E-Resources, Google, YouTube, IGNOU Study Materials	
	(hhh) ICT enabled classrooms in the department/ building	01(Partially Enabled)	
9	Number of Support Staff	--	
	(yyy) Technical Staff		
	(zzz) Lab Assistants/Field assistants		
	(aaaa) Lab Attendants		
	(bbbb) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(fff) UGC	--	--
	(ggg) University	--	--
	(hhh) Any Other	<b>Economic Condition of Migrant workers of Pattamundai Block</b>	<b>Self Funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	158
		Reference Books:	25
		e- Books:	28
		CD's:	
12	Number of Computers(total) in the Department	<b>01</b>	
13	Number of Printers(total)in the Department	<b>01</b>	
14	Infrastructure, in terms of labs, museums, etc.	<b>01 Seminar Hall</b>	
15	Instruments/ Equipments added in this year	<b>01 Printer</b>	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>Two Extramural Seminars</b></p> <p><b>8. Topic “Indian Economy: Challenges and Reforms” on 27/12/2018</b> Resource person- <b>Mr. Dipak Kumar Das</b>, IES, Deputy Director Ministry of Finance, Govt of India.</p> <p><b>9. Topic “Crop Diversification and Food Security” on 18/03/2019</b> Resource person- <b>Mr. Firoz Kumar Sahoo</b>, Lecturer in Economics, SSB College, Mahakalapara, Kendrapara.</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<b>Prof. Bharat Chandra Patra</b> , Former Principal, SSJ Mahavidyalaya, Rajnagar – <b>08 classes</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	<b>Detailed given in Annexure-II</b>	
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	--	
21	Awards / Recognition / Patents, if any:	--	
22	Number of Publications by the faculty (Temporary and Permanent)	--	
	a) Papers presented	--	
	b) Papers in Peer-reviewed Journal/ UGC	--	

Sr. No.	Particulars	Description
	listed Journals	
	c) Books authored	--
	d) Contribution in edited Volumes	--
	e) Edited Books	--
	f) Other articles published	--
23	Special Facilities added in the department	Printer and Xerox
24	Best Practices of the department	Weekly Student Seminar, Counselling of student for higher studies
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	White Board and Internet facility must be linked to the department	Yearly
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	Research Methodology	30 Hours
4,	Experiential Learning	Take the Students to study Gender Disparities in three villages	Six Months
5.	Student feedback and student satisfaction survey implementation	Grievances of students to be addressed	In due time
6.	Internal examination issues	Internal marks to be displayed in Notice Board	In due time
7.	Design of learning outcomes	Programme outcome to be uploaded in the website.	In due time
8.	Faculty Research and incentivisation	Prepare a proposal for MRP under ICSSR	01 Year
9.	Seminars, Meetings	Organise	01 Year

		minimum one State level Seminar	
10.	Extension Activities	Organise field trip to villages to understand the means of their livelihood.	01 Year
11.	MOU	--	--
12.	WI FI and Library Books	Provide WI-FI facility in the Seminar hall	06 Months
13.	Student and Ex student Data	Collect Ex-Student data through social networking	06 Months
14.	Skill Training and counselling, internship	Provide career Counselling and mentoring of students for higher study and employment.	Across the year
15	Faculty Empowerment	Apply for Refresher course	Across the year
16	Alumni Engagement	Organise annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	All types of Audit to be done	Yearly

**Details of Research Projects and Consultancy services**

(kk) Projects funded by National Agencies/ Industries - Nil

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(ll) Consultancy Services: revenue generated during the year

(mm) Departmental Consultancy- Nil

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(nn)

Corporate Training - Nil

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**(pp) General Details- **NIL**

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(qq) Bibliometrics of Publications- **NIL**

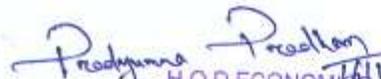
Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)- **NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year-

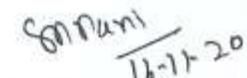
No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				48
Presented papers				
Resource Persons				

  
 H O D ECONOMICS  
 Name and Signature of Head of Department  
**PRADYUMNA PRADHAN**

Note:

  
 Principal  
 Pattamundai College

  
 Prof. (Dr.) Anil K. Mohapatra  
 Dept. of Social Science  
 F.M. University, Vyasa Vihar  
 Balasore-756020

  
 Prof. Susmita P. Pani  
 Former Director  
 DDCE, Utkal University

- (a) Information/ Data of Academic Year 2018-2019 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , ACADEMIC YEAR- 2019-20**

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	<b>ECONOMICS</b>	
2.	<b>Year of Establishment</b>	IA:1970 ( Converted to +2 :1983) BA Pass (General) : 1972 BA Honours (Major) :1979	
3.	<b>Programmes Offered:</b>		
	(hh) UG:	UG	
	(ii) PG:		
	(jj) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(lxvii) +3 First Year	31	
	(lxviii) +3 Second Year	30	
	(lxix) +3 Third year	29	
	<b>(b) Course Progress:</b>		
	(lxx) +3 First Year	Semesters 1&2: Courses are Completed	
	(lxxi) +3 Second Year	Semesters 3&4: Courses are Completed	
	(lxxii) +3 Third year	Semesters 5&6: Courses are Completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
	+3 First Year	31	
	+3 Second Year	30	
	+3 Third year	29	
	<b>(d) Result Analysis</b>		
		<b>Numbers</b>	
	(lvi) 1 <sup>st</sup> class Hons. With Distinction.	10	
	(lvii) 1 <sup>st</sup> class Hons.	01	
	(lviii) 2 <sup>nd</sup> class Hons. With Distinction.	02	
	(lix) 2 <sup>nd</sup> class Hons.	09	
	(lx) Back	03 Not Appeared-04	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		Gender Disparity in Literacy rate: A case study of Kendrapara District	25
		Growth of service sector in India	10
		Women entrepreneurship in India	15

Sr. No.	Particulars	Description																																											
6	Student Progression – 10 students appeared for MA/PG Entrance-Odisha CPET-2020, BHU, HCU. CPET-2020 Result awaited																																												
	<p>(ddd) Progression to higher education</p> <table border="1" data-bbox="284 703 1481 1406"> <thead> <tr> <th>Year</th> <th>No. of students enrolling to higher education</th> <th>Programme graduated from</th> <th>Name of the institution joined</th> <th>Name of the programme admitted to</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>2</td> <td>B.A (Economics)</td> <td>Ramadevi Womens University, Bhubaneswar</td> <td>P.G</td> </tr> <tr> <td></td> <td>2</td> <td></td> <td>Berhampur University, Berhampur</td> <td>P.G</td> </tr> <tr> <td></td> <td>2</td> <td></td> <td>Bhadrak Autonomous College, Bhadrak</td> <td>P.G</td> </tr> <tr> <td></td> <td>1</td> <td></td> <td>U.N Autonomous College, Adaspur, Cuttack</td> <td>P.G</td> </tr> <tr> <td></td> <td>1</td> <td></td> <td>G.M University, Sambalpur</td> <td>P.G</td> </tr> </tbody> </table> <p>Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)-  <b>This is a feeder programme of university level and in the case of jobs-NIL</b></p> <p>(eee)</p> <table border="1" data-bbox="284 1648 1449 1854"> <thead> <tr> <th>Examination</th> <th>Name of Student with ID</th> <th>Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to	2019-20	2	B.A (Economics)	Ramadevi Womens University, Bhubaneswar	P.G		2		Berhampur University, Berhampur	P.G		2		Bhadrak Autonomous College, Bhadrak	P.G		1		U.N Autonomous College, Adaspur, Cuttack	P.G		1		G.M University, Sambalpur	P.G	Examination	Name of Student with ID	Roll No./ registration no. for exam											
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to																																									
2019-20	2	B.A (Economics)	Ramadevi Womens University, Bhubaneswar	P.G																																									
	2		Berhampur University, Berhampur	P.G																																									
	2		Bhadrak Autonomous College, Bhadrak	P.G																																									
	1		U.N Autonomous College, Adaspur, Cuttack	P.G																																									
	1		G.M University, Sambalpur	P.G																																									
Examination	Name of Student with ID	Roll No./ registration no. for exam																																											
	<p>(fff) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international</p> <table border="1" data-bbox="185 1966 1453 2152"> <thead> <tr> <th>Year</th> <th>Name of award/ medal</th> <th>State/ National/International</th> <th>Sports</th> <th>Cultural</th> <th>Name of student(s)</th> <th>Student ID number</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>participated</td> <td>National Youth Festival</td> <td></td> <td>Debate</td> <td>Sangita Sarangi</td> <td>BA18-009</td> </tr> </tbody> </table>	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number	2019-20	participated	National Youth Festival		Debate	Sangita Sarangi	BA18-009																														
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number																																							
2019-20	participated	National Youth Festival		Debate	Sangita Sarangi	BA18-009																																							

Sr. No.	Particulars			Description				
	2019-20	participated	District		Debate(Odia)	Archana Tripathi	BA18-203	
	2019-20	participated	District		Essay	Satyaban Routh	BA18-238	
	2019-20	participated	District		Dance	Sworna Prava Das	BA18-262	
	2019-20	participated	District		Rangoli	Sandhyabati Rana	BA18-223	
	2019-20	participated	District		Debate(Odia)	Laxmipriya Rout	BA19-30	
	2019-20	participated	District		Song	Abhina Sundar Padhi	BA17-61	
	2019-20	participated	District		Song	Sanghamitra Khandai	BA17-130	
7	Number of Teachers:							
	(cccc)	Permanent		<b>02</b> 5- Pradyumna Pradhan, , MA,M.Phill,NET 6- Subhasis Mishra, MA,NET, JRF				
	(dddd)	Temporary						
	(eeee)	Guest Faculty		10. Sanjay Kumar Pradhan,MA				
	(ffff)	Visiting Faculty						
8	No. of teachers using ICT in teaching			03				
	(iii)Type of ICT tools and resources generated/ available in the department			Laptop, Printer, Scanner and Xerox machine				
	(jjj)Other E-resources and techniques used in teaching			Youtube, Google, IGNO study materials,INFLIBNET, E Gyankosh Downloading E Resources ,UGC, MOOCs , SWAYAM, Power Point Presentation				
	(kkk) ICT enabled classrooms in the department/ building			01, (Partially enabled)				
9	Number of Support Staff			-				
	(cccc)	Technical Staff						
	(dddd)	Lab Assistants/Field assistants						
	(eeee)	Lab Attendants						
	(ffff)	Any other						
10	Research Projects:			<b>No.</b>		<b>Amount (Rs.)</b>		
	(iii)UGC			--		--		
	(jjj)University			--		--		
	(kkk) Any Other			<b>Economic Condition of Migrant workers of Pattamundai Block</b>		<b>Self Funded</b>		
11	Number of Books (total) in the Department Library, if any			Text Books:	195			
				Reference Books:	26			
				e- Books:	50			
				CD's:				
12	Number of Computers(total) in the Department			<b>01</b>				
13	Number of Printers(total)in the			<b>01</b>				

Sr. No.	Particulars	Description
	Department	
14	Infrastructure, in terms of labs, museums, etc.	<b>1 Seminar Hall</b>
15	Instruments/ Equipments added in this year	<b>Nil</b>
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>State Level Seminar-01</b></p> <p align="center">Topic-<b>Economic Slowdown in India: Factors Responsible and Policy Measures on 14.02.2020</b>  <b>Prof S.N Behera</b> ,Former Principal ,Khallikote Autonomous College, <b>Dr. Chitta Ranjan Nayak</b> Asst. Professor, Department of Economics, Ravenshaw University, Cuttack  <b>Dr. Manoj Kumar Das</b>, Asst Professor, Department of Economics, Ravenshaw University, Cuttack  <b>Mr. Dipak Kumar Das</b> IES, Deputy Director Ministry of Finance, GOI</p> <p align="center"><b>Extramural Seminars-02</b></p> <p><b>1 Topic “Farmer Distress and Policy Paralysis in India” on 25 .11. 2019 Mr. Khirod Kumar Choudhury</b>, Lecturer in Economics, S.N College, Rajkanika.</p> <p><b>2 Topic “Macro Economic Policy in India” on 03.12.2019 Dr. Manoj Kumar Das</b>, Asst Professor, Department of Economics, Ravenshaw University, Cuttack</p>
17	Number of Guest Lectures organized by the department (Give Details)	<p><b>1.Prof. Umesh Chandra Parida Former Reader in Economics</b>, Kendrapara Autonomous College, Kendrapara –<b>08 Classes</b></p> <p><b>2.Prof Bharat Chandra patra</b> Former Principal, SSJ Mahavidyalaya, Rajnagar—<b>12 Classes</b></p>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	<b>Yes Details in Annexure II (c)</b>
19	No. of Curriculum Development Workshops organized.	<b>01</b>
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	-
	a) Papers presented	<b>04</b>
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	<b>Question Bank, (also available in the college website)</b>
24	Best Practices of the department	<b>Weekly Student Seminar, Counselling of student for</b>

Sr. No.	Particulars	Description
		<b>higher studies.</b>
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Weekly test of MCQ type	Weekly
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	One year
3.	Introducing Add On/value added courses with majority students enrolling	Introduction of Add On course on ‘Financial literacy’	30 hours course.
4,	Experiential Learning	Take the Students to study SHGs in three villages	Six months
5.	Student feedback and student satisfaction survey implementation	Paper specific and other grievances of students to be addressed, especially during Covid-19 constraints.	In due time
6.	Internal examination issues	Show the valued answer scripts to students	In due time
7.	Design of learning outcomes	Programme outcome to be reflected in progress register.	In due time
8.	Faculty Research and incentivisa tion	1) Prepare a proposal for IMPRESS project under ICSSR 2) Develop paper for publication and send it to YOJANA & Kurushetra 3) Apply for PhD course work	One year
9.	Seminars, Meetings	Apply for fund to organise seminar to NIRD & ICSSR.	Six months
10.	Extension Activities	1. Organise field trip to villages to understand the means of their livelihood. 2. Organise Blood Donation Camp.	Six months

11.	MOU	Sign/develop an MOU with Odisha state Open University for accessing course material.	3 Months
12.	WI FI and Library Books	List of E-Books to be supplied to the students	Supply on demand
13.	Student and Ex student Data	Form Whatsapp groups of each batch as far as practicable.	Two months
14.	Skill Training and counselling, internship	Provide career Counselling and mentoring of students for higher study and employment.	Six months
15	Faculty Empowerment	Research methodology course to be undertaken by all the faculty members.	Across the year
16	Alumni Engagement	<ol style="list-style-type: none"> <li>1) Annual alumni meet and fund raising</li> <li>2) Ask them to donate books</li> <li>3) Publication of wall magazine.</li> </ol>	<p>Yearly</p> <p>Yearly</p> <p>Quarterly</p>
17.	Academic, Energy and Green Audits	Library books to be maintained properly	Yearly

**Details of Research Projects and Consultancy services**

(mm) Projects funded by National Agencies/ Industries - **Nil**

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(nn) Consultancy Services: revenue generated during the year

(oo) Departmental Consultancy- **Nil**

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(pp)

Corporate Training - **Nil**

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**(rr) General Details- **NIL**

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(ss) Bibliometrics of Publications- **NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c) h-index of the institutional publications during the year (based on scopus/ Web of science)- **NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year-

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	27	44	28	32
Presented papers	2	2		
Resource Persons		1		

*Pradyumna Pradhan*  
16/11/2020  
Name and Signature of Head of Department

PRADYUMNA PRADHAN

Note:

*[Signature]*  
16.11.20  
Principal  
Battamundai College

*[Signature]*  
16.11.2020  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar.  
Balasore-756020

*[Signature]*  
16.11.20  
Prof. Susmita P Patra  
Former Director  
DDCE, Utkal University

- (a) Information/ Data of Academic Year 2019-2020 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**REPORT ON THE DEPARTMENT OF ECONOMICS FOR  
2017-18, 2018-19 & 2019-20 SESSIONS**

The Department is one of the oldest departments in the Pattamundai College. The academic and extracurricular performances of the students are highly praiseworthy. The best practices of the department deserve appreciation. Student's Seminars are being conducted weekly. Question Bank can be accessed online. Besides, Counselling of student for higher studies is provided here. A good numbers of seminars have been organised by the department. Faculty members are of good quality having NET and JRF. The section on the tasks set with timeline is quite promising.

There are students who have not appeared for examination and there are students having back papers. The students have not been found to have qualified for civil services and state government jobs. None of the students have taken admission into higher education institutions. The books in the Department/Seminar library are not adequate. More books need to be procured and the students should be advised to read the authoritative texts on the subject. The classroom needs to be fully ICT enabled. The members of faculty should be advised to try for enrolling themselves for PhD coursework. The Department needs to work on these grey areas.

The department has the potential to grow and perform better. It has to work on its weaknesses.

  
(ANIL KUMAR MOHAPATRA)  
16.11.2020  
Professor of Political Science  
Fakir Mohan University, Balasore  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2017-18**

Sr. No.	Particulars	Description			
1.	<b>Name of the Department</b>	<b>EDUCATION</b>			
2.	<b>Year of Establishment</b>	IA- 1970( converted in to+2: 1983) BA Pass (General):1990 BA Hons ( Major) : 1997			
3.	<b>Programmes Offered:</b>				
	(kk) UG:	UG			
	(ll) PG:				
	(mm) Any other (Certificate/ Diploma/ Add on):				
4.	<b>(a) Number of Students Admitted: UG Major/ Hons</b>				
	(lxxiii) +3 First Year	16			
	(lxxiv) +3 Second Year	19			
	(lxxv) +3 Third year	19			
	<b>(b) Course Progress:</b>				
	(lxxvi) +3 First Year	Semester 1 &2 : Courses are Completed			
	(lxxvii)+3 Second Year	Semester 3& 4 : Courses are Completed			
	(lxxviii) +3 Third year	Traditional Course :Courses are Completed			
	<b>(c) Students Attendance Percentage</b>				
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>	
	+3 First Year	16			
	+3 Second Year	19			
	+3 Third year	19			
	<b>(d) Result Analysis</b>		<b>Numbers</b>		
	(lxi) 1 <sup>st</sup> class Hons. With Distinction.	13			
(lxii) 1 <sup>st</sup> class Hons.	05				
(lxiii) 2 <sup>nd</sup> class Hons. With Distinction.	-				
(lxiv) 2 <sup>nd</sup> class Hons.	01				
(lxv) Back					
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students		
6	Student Progression				
	(ggg) Progression to higher education				
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to

Sr. No.	Particulars		Description				
		2017-18	06	Arts(Education)	R.NTraining Institute	B.Ed.	
		05		Krukhestra University	B.Ed.		
	(hhh) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
	Examination		Name of Student with ID		Roll No./ registration no. for exam		
	-		-				
	(iii) Student participation and activities (awards/ medals for performance in sports/cultural at State/ national/international)						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2017-18	Participated	District Level	Athletic		Pravati Swain	BA-16-060
		Participated	District Level	Athletic		Plabani Das	BA16-218
		Participated	District Level		Cultural	Poonam Patra	BA-16-019
		Participated	District Level		Cultural	Mamata Rout	BA16-016
		Participated	District Level		Cultural	Prabhuti Malik	BA-16-032
7	Number of Teachers:						
	(gggg) Permanent			03 Dr. R.L. Mohanty, M A. M.Phil, Ph.D. Ms. N Nayak, M.A. Ms. N Swain, M A (Eco), M.Ed., M.Phil (Edu)			
	(hhhh) Temporary			-			
	(iii) Guest Faculty			-			
	(jjj) Visiting Faculty			-			
8	No. of teachers using ICT in teaching		03				
	(lll) Type of ICT tools and resources generated/ available in the department		Laptop, Internet, PPT, MOOCs, INFLEBNET, IGNOU, OSOU				
	(mmm) Other E-resources and		Downloading study materials from Internet-				

Sr. No.	Particulars	Description	
	techniques used in teaching		
	(nnn) ICT enabled classrooms in the department/ building	01 : Partially enabled	
9	Number of Support Staff		
	(gggg) Technical Staff	-	
	(hhhh) Lab Assistants/Field assistants	-	
	(iiii) Lab Attendants	-	
	(jjjj) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(lll)UGC	-	
	(mmm) University	-	
	(nnn) Any Other	A study Complete Resolution Styles of College Lecturers in Relation to their Constructive Thinking (Ph.D Work by Mrs R.N.Mohanty)	Rs 3,60,000/-
11	Number of Books (total) in the Department Library, if any	Text Books:	208
		Reference Books:	-
		e- Books:	-
		CD's:	-
12	Number of Computers(total) in the Department	01	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	01 (Seminar Hall)	
15	Instruments/ Equipments added in this year	01(Laptop)	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>Extramural Seminars -02</b> <b>1.Gender issues with focus on SC girl students</b> on 17-12-2017, <b>Dr Prabhavati Padhihari</b> , Principal, Pattamundai Womens College,Pattamundai <b>2.Right to education act 2009</b> on 21-2-2018, Dr Gouri Sankar Samal, Brahmani College, Dandisahi	
17	Number of Guest Lectures organized by the department (Give Details)	<b>1.Sri A.Mohapatra</b> , Retd. Reader : <b>10 classes</b> <b>2.Sri S.C. Jena</b> , Retd. Reader : <b>12 classes</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Detail given in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	-	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:		
22	Number of Publications by the faculty (Temporary and Permanent)	-	

Sr. No.	Particulars	Description
	a) Papers presented	01
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	-
24	Best Practices of the department	Students Seminar, Seminar Library Books
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	1-Lesson Plan 2- Progress Register	Semester wise
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	-	-
4,	Experiential Learning	Study of Educational status of Muslims in slum area of Pattamundai Block.	Yearly
5.	Student feedback and student satisfaction survey implementation	Renovation of department seminar and Seminar Library	One Year
6.	Internal examination issues	Regular Monthly test	Monthly
7.	Design of learning outcomes	Programme outcome to be discussed and reflected in the website	Yearly
8.	Faculty Research and incentivisation	Faculty members should go for research work by applying MRP from UGC.	Yearly
9.	Seminars, Meetings	Apply for fund to organise seminar to ICSSR.	Six Month
10.	Extension Activities	Organise field trip to study educational status of SHGs.	Yearly
11.	MOU	-	-
12.	WI FI and Library Books	Provide Seminar books list to Students and issued on demand	Throughout the year
13.	Student and Ex student Data	Collect Ex-student data through different social networking.	Throughout the year
14.	Skill Training and counselling, internship	Provide career Counselling of students for higher study and employment	Six Months

15	Faculty Empowerment	Apply for orientation Programme.	Yearly
16	Alumni Engagement	Organise Annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	All types of Audit should be done internally and Externally	Yearly

**Details of Research Projects and Consultancy services**

(oo) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
-	-	-	-	-	-	-

(pp) Consultancy Services: revenue generated during the year

(qq) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	-	-	-	-

(rr) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	-	-

**Details of Publications and Presentations**

(tt) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
-	-	-	-	-	-	-	-	-	-

(uu) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations
---	-	-	-	--	-	-

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication
-	-	-	-	--	-	-

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	--	01	-	42
Presented papers	-	01	-	-
Resource Persons	-	-	-	-

Nibedita Nayak  
 Nibedita Nayak 16.11.20  
 Name and Signature of Head of Department  
 H O D EDUCATION  
 PATTAMUNDAI COLLEGE

Principal 16.11.20  
 Pattamundai College

Prof. (Dr.) Anil K. Mohapatra  
 Dept. of Social Science  
 F.M. University, Vyasa Vihar  
 Balasore-756020

Prof. Susmita P. Pani  
 Former Director  
 QDCE, Utkal University

Note:

- (a) Information/ Data of Academic Year 2017-2018 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	EDUCATION		
2.	<b>Year of Establishment</b>	IA- 1970( converted in to+2: 1983) BA Pass (General) :1990 BA (Hons) Major : 1997		
3.	<b>Programmes Offered:</b>			
	(nn) UG:	UG		
	(oo) PG:			
	(pp) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG Major /Hons.</b>			
	(lxxix) +3 First Year	25		
	(lxxx) +3 Second Year	16		
	(lxxxi) +3 Third year	19		
	<b>(b) Course Progress:</b>			
	(lxxxii)+3 First Year	Semesters 1&2: Courses are Completed		
	(lxxxiii) +3 Second Year	Semesters 3&4: Courses are Completed		
	(lxxxiv) +3 Third year	Semesters 5 & 6: Courses are Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	25		
	+3 Second Year	16		
	+3 Third year	19		
	<b>(d) Result Analysis</b>	<b>Numbers</b>		
(lxvi) 1 <sup>st</sup> class Hons. With Distinction.	14			
(lxvii) 1 <sup>st</sup> class Hons.	05			
(lxviii) 2 <sup>nd</sup> class Hons. With Distinction.	-			
(lxix) 2 <sup>nd</sup> class Hons.	-			
(lxx) Back	-			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Observation of Schools, SSVM and M.N. High School, Pattamundai	10	
		Construction of an Achievement Test	09	
6	Student Progression			
	(jjj)Progression to higher education			

Sr. No.	Particulars			Description			
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to		
	2018-19	06	Arts (Education)	R.N. Training Institute	B.Ed.		
		05		Krukhestra University	B.Ed.		
		02		Ravenshaw University	M.A		
	(kkk) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	-	-	-				
	(III) Student participation and activities (awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/ International	Sports	Cultural	Name of student(s)	Student ID number
	2018-19	participation	State	Basket Ball		Rudrani Das	BA-18-029
		participated	State	Basket Ball		Soumya Ranjan Swain	BA-18-197
		participated	District Level	500 Mtr race		Swagatika Rout	BA-17-272
		participated	District Level		Dance	Mitali Swain	BA-17-009
		participated	District Level		Rangoli	Chidananda Mohanty	BA-17-008
		participated	District Level		Song	Banita Kap	BA-17-014
		participated	District Level		Rangoli	Bandita Das	BA-17-003
7	Number of Teachers: (kkkk) Permanent			03 Dr. R.L. Mohanty, M A. M.Phil, Ph.D. Ms. N Nayak, M.A. Ms. N Swain, M A (Eco), M.Ed., M.Phil (Edu)			
	(llll) Temporary			-			
	(mmmm) Guest Faculty			-			
	(nnnn) Visiting Faculty			-			

Sr. No.	Particulars	Description	
8	No. of teachers using ICT in teaching		
	(ooo) Type of ICT tools and resources generated/ available in the department	Laptop, Internet, ppt	
	(ppp) Other E-resources and techniques used in teaching	Downloading study materials from Internet, INFLIBNET, MOOCs, IGNOU, OSOU	
	(qqq) ICT enabled classrooms in the department/ building	01 (Partially enabled)	
9	Number of Support Staff		
	(kkkk) Technical Staff	-	
	(llll) Lab Assistants/Field assistants	-	
	(mmmm) Lab Attendants	-	
	(nnnn) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(ooo) UGC		
	(ppp) University		
	(qqq) Any Other	A study Complete Resolution Styles of College Lecturers in Relation to their Constructive Thinking (Ph.D Work by Mrs R.N.Mohanty)	Self Funded
11	Number of Books (total) in the Department Library, if any	Text Books: 208	
		Reference Books: -	
		e- Books: 05	
		CD's: -	
12	Number of Computers(total) in the Department	<b>01</b>	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	<b>01</b>	
15	Instruments/ Equipments added in this year	<b>01</b>	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>Extramural Seminars-02</b></p> <p>1. <b>Universalisation of Elementary Education</b> on 23.02.2019. <b>Dr. P.Mallick</b>, Sr. Lect. In Education, Kendrapara Autonomus College , Kendrapara</p> <p>2. <b>Issues and Challenges in Higher Education</b> on 30.03.2019. <b>Dr G.K. Samal</b> ,Sr. Lect. In Education, Brahamani College, Dandisahi</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<p>1. <b>Sri A.Mohapatra</b>, Retd. Reader :10 Classes</p> <p>2. <b>Sri S.C. Jena</b>, Retd. Reader :12 Classes</p>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details provided in Annexure-II (c)	

Sr. No.	Particulars	Description
19	No. of Curriculum Development Workshops organized (Give Details)	-
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	
22	Number of Publications by the faculty (Temporary and Permanent)	-
	a) Papers presented	01
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	-
24	Best Practices of the department	Student Seminars
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	White Board and Internet facility must be linked to the department	Yearly
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	Research Methodology	30 Hours
4,	Experiential Learning	Take the Students to study Gender Disparities in nearby villages	Six Months
5.	Student feedback and student satisfaction survey implementation	Grievances of students to be addressed	In due time
6.	Internal examination issues	Internal marks to be displayed in Notice Board	In due time
7.	Design of learning outcomes	Programme outcome to be uploaded in the website.	In due time
8.	Faculty Research and incentivisation	Prepare a proposal for MRP under ICSSR	01 Year
9.	Seminars, Meetings	Organise minimum one State level Seminar	01 Year

10.	Extension Activities	Organise field trip to villages to understand the means of their livelihood.	01 Year
11.	MOU	--	--
12.	WI FI and Library Books	Provide WI-FI facility in the Seminar hall	06 Months
13.	Student and Ex student Data	Collect Ex-Student data through social networking	06 Months
14.	Skill Training and counselling, internship	Provide career Counselling and mentoring of students for higher study and employment.	Across the year
15	Faculty Empowerment	Apply for Refresher course	Across the year
16	Alumni Engagement	Organise annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	All types of Audit to be done	Yearly

**Details of Research Projects and Consultancy services**

(qq) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
-	-	-	-	-	-	-

(rr) Consultancy Services: revenue generated during the year

(ss) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	-	-	-	-

(tt) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	-	-

**Details of Publications and Presentations**

(vv) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
-	-	-	-	-	-	-	-	-	-

(ww) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication
---	-	-	-	--	-	-

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	--	01	-	42
Presented papers	-	01	-	-
Resource Persons	-	-	-	-

*Nibedita Nayak*  
Nibedita Nayak 16.11.20  
H O D EDUCATION  
PATTAMUNDAI COLLEGE

Name and Signature of Head of Department

*Anil K. Mohapatra*  
Principal  
Pattamundai College 16.11.20

*Anil K. Mohapatra*  
16.11.20  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

*Susmita P. Anir*  
16.11.20  
Prof. Susmita P. Anir  
Former Director  
DDCE, Utkal University

Note:

(a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department wise) Internal Quality Assurance Cell**

Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , ACADEMIC YEAR- 2019-20

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	Education		
2.	<b>Year of Establishment</b>	IA- 1970( converted in to+2: 1983) BA Pass (General)-1990 BA (Hons) Major- 1997		
3.	<b>Programmes Offered:</b>			
	(qq) UG:	UG		
	(rr) PG:			
	(ss)Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG Major/Hons</b>			
	(lxxxv)+3 First Year	32		
	(lxxxvi) +3 Second Year	25		
	(lxxxvii) +3 Third year	22		
	<b>(b) Course Progress:</b>			
	(lxxxviii) +3 First Year	Semesters 1&2: Courses Completed		
	(lxxxix) +3 Second Year	Semesters 3&4: Courses Completed		
	(xc) +3 Third year	Semesters 5&6: Courses Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Below 60%</b>
	+3 First Year	100%		
	+3 Second Year	100%		
	+3 Third year	100%		
	<b>(d) Result Analysis</b>			
			<b>Numbers</b>	
(lxxi) 1 <sup>st</sup> class Hons. With Distinction.	20			
(lxxii) 1 <sup>st</sup> class Hons.	02			
(lxxiii) 2 <sup>nd</sup> class Hons. With Distinction.	04			
(lxxiv) 2 <sup>nd</sup> class Hons.	01			
(lxxv) Back				
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Academic Achievement of children in relation to their home environment and place of habitation at the secondary level	15	
		A Case Study of Visual Impaired Child of Minjauni U.G. (M.E. School)	10	

Sr. No.	Particulars	Description	

6 Student Progression

(mmm) Progression to higher education

Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
2019-20	01	B.A (Education)	Ravenshaw University, Cuttack	P.G
	02		U.N Autonomous College, Adaspur, Cuttack	P.G
	02		Sambalpur University, Sambalpur	P.G
	02		North Odisha University, Baripada	P.G

(nnn) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services): **This is a feeder programme of University and in the case of jobs: NIL**

Examination	Name of Student with ID	Roll No./ registration no. for exam
-	-	-

(ooo) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international

Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number

Sr. No.	Particulars			Description				
		2019-20	Participation	State	Basket Ball		Priyambada Das	BA-19-009
	2019-20	Participation	State		SDTP	Lipsarani Kuntia	BA-19-007	
	2019-20	Participation	State		SDTP	Priyambada Das	BA-19-009	
	2019-20	Participation			200 mtr race	Himanshu K. Behera	BA-18-117	
	2019-20	Participation			Shot-put	Surendra Malik	BA-18-177	
	2019-20	Participation			song	Rudrani Nayak	BA-18-027	
	2019-20	Participation			G.K.	Kabita Sahoo	BA-18-019	
7	Number of Teachers:							
	(oooo)	Permanent		<b>03</b> 1.Dr. R.L. Mohanty, M A., M.Phil, Ph.D. 2.Ms. N Nayak, M.A. 3.Ms. N Swain, M A (Eco), M.Ed., M.Phil (Edu)				
	(pppp)	Temporary		-				
	(qqqq)	Guest Faculty		-				
	(rrrr)	Visiting Faculty		-				
8	No. of teachers using ICT in teaching							
	(rrr)	Type of ICT tools and resources generated/ available in the department		Laptop, Internet, PPT				
	(sss)	Other E-resources and techniques used in teaching		Downloading study materials from Internet,IGNOU,INFLIBNET,SWAYAM,MOOCs				
	(ttt)	ICT enabled classrooms in the department/ building		01 (Partially enabled)				
9	Number of Support Staff							
	(oooo)	Technical Staff		-				
	(pppp)	Lab Assistants/Field assistants		-				
	(qqqq)	Lab Attendants		-				
	(rrrr)	Any other						
10	Research Projects:			<b>No.</b>		<b>Amount (Rs.)</b>		
	(rrr)	UGC						
	(sss)	University						
	(ttt)	Any Other		<b>A study Complete Resolution Styles of College Lecturers in Relation to their Constructive Thinking</b>		<b>Self Funded</b>		
11	Number of Books (total) in the Department Library, if any			Text Books:		230		
				Reference Books:		--		
				e- Books:		25		
				CD's:		-		

Sr. No.	Particulars	Description
12	Number of Computers(total) in the Department	<b>01</b>
13	Number of Printers(total)in the Department	-
14	Infrastructure, in terms of labs, museums, etc.	<b>01- Seminar Hall</b>
15	Instruments/ Equipments added in this year	<b>01(Laptop)</b>
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>Extramural Seminars-02</b>  <b>1.Education for social inclusion and sustainable development</b> on 15.02.2020.  Resource Person- <b>Dr. P. Padhihari</b>, Principal, Pattamundai Womens degree college, Pattamundai</p> <p><b>2.Cultural values and its impact on education in digital India</b> on30.03.2019  Resource Person-Mr. S. Jena, Sr. Lecturer in Education, Evening College, Kendrapara</p> <p><b>State Level Seminar- 01</b>  <b>Higher Education As Envisaged in Draft NEP 2020. Prof. G. C. Nanda</b>, Principal-cum-Professor, UDTE, UU, Bhubaneswar  <b>Prof. S. Mishra</b>, HOD Dept. of Education, Ravenshaw University, <b>Prof. S. Swain</b>, Retd. Principal, Salipur College</p>
17	Number of Guest Lectures organized by the department (Give Details)	<p>1.<b>Sri A.Mohapatra</b>, Retd. Reader :<b>8 classes</b>  2.<b>Sri S.C. Jena</b>, , Retd. Reader :<b>6 classes</b></p>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details Attached in Annexure II(c)
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	
22	Number of Publications by the faculty (Temporary and Permanent)	-
	a) Papers presented	01
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	03 articles published on souvenir of State Level Seminar
23	Special Facilities added in the department	Question Bank (available in the website)
24	Best Practices of the department	Student Seminars
25	Observations of External Auditor	

**TASKS SET WITH TIMELINE:**

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	MCQ Type Test	Weekly
2	Teachers doing University work like BOS, Examination etc.	Each dept. should propose for changes in syllabus if any through the Principal	01 year
3.	Introducing Add On/value added courses with majority students enrolling	Certificate course on Early Childhood Care and Education.	06 months
4,	Experiential Learning	Practice teaching in nearby schools	01 Year
5.	Student feedback and student satisfaction survey implementation	Paper specific & other grievances of students to be addressed	In due time
6.	Internal examination issues	Evaluated answer scripts to be shown to the students	In due time
7.	Design of learning outcomes	Programme outcome should match in the progress register	01 year
8.	Faculty Research and incentivisation	<ul style="list-style-type: none"> <li>• Prepare a research proposal for IMPRESS project under ICSSR</li> </ul> Non Ph.D. holders should apply for Ph.D. coursework  Develop papers for publication	6 months
9.	Seminars, Meetings	Apply for funds for organising seminar to ICSSR	6 months
10.	Extension Activities	Field trip to villages	
11.	MOU	To sign with Odisha State Open University for accessing course material	6 months
12.	WI FI and Library Books	List of e-books to be supplied to students	Supply on demand
13.	Student and Ex student Data	Try to form whatsapp group of each batch	03 months
14.	Skill Training and counselling, internship	Counselling and mentoring of students for higher studies & employment	1 year
15	Faculty Empowerment	Research methodology course to be undertaken by all members of faculty	1 year
16	Alumni Engagement	Fund raising from alumini in cash and kind	1 year
17.	Academic, Energy and Green Audits	Should be done both internally and externally.	1 year

**Details of Research Projects and Consultancy services**

(ss) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
--	-	-	-	-	-	-

(tt) Consultancy Services: revenue generated during the year

(uu) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	--	-	--	

(vv)

Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	-	-

**Details of Publications and Presentations**

(xx) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
-	-	-	-	--	-		--		

(yy) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations
--	-	--	-	-	-	-

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication
-	-	-	-	-	-	-

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	08	20	35	62
Presented papers	-	01	-	-
Resource Persons	-	-	-	-

*Nibedita Nayak*  
Nibedita Nayak 16.11.20  
H O D EDUCATION  
PATTAMUNDAI COLLEGE

Name and Signature of Head of Department

Note:

*Anil K. Mohapatra*  
Principal 16.11.20  
Pattamundai College

*Anil K. Mohapatra*  
16.11.20  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

*Susmita P. Pani*  
16.11.20  
Prof SUSMITA P PANI  
Former Director  
DDCE, Utkal University

(a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**REPORT ON THE DEPARTMENT OF EDUCATION FOR  
2017-18, 2018-19 & 2019-20 SESSIONS**

The Department is one of the oldest departments in the Pattamundai College. The academic and extracurricular performances of the students are highly praiseworthy. The best practices of the department deserve appreciation. Student's Seminar and Question Bank facility speak for themselves. A good numbers of seminars have been organised by the department. Faculty members are of good quality and are highly knowledgeable. The section on the tasks set with timeline is quite promising.

The students have not been found to have qualified for civil services and state government jobs. None of the students have taken admission into higher education institutions. The books in the Department/Seminar library are not adequate. More books need to be procured and the students should be advised to read the authoritative texts on the subject. The classroom needs to be fully ICT enabled. Two of the existing members should be advised to try for enrolling themselves for PhD coursework. The Department needs to work on these grey areas.

The department has a future despite its lacunae. Efforts need to be made to overcome the lacunae.



(ANIL KUMAR MOHAPATRA)

16.11.2020  
Professor of Political Science

Fakir Mohan University, Balasore  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDA, ACADEMIC YEAR- 2017-18**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>ENGLISH</b>		
2.	<b>Year of Establishment</b>	IA:1970 (Converted to +2:1983) BA Pass (General): 1972 BA Honours (Major):1980		
3.	<b>Programmes Offered:</b>			
	(tt) UG:	UG		
	(uu) PG:			
	(vv) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(xci) +3 First Year	14		
	(xcii) +3 Second Year	06		
	(xciii) +3 Third year	14		
	<b>(b) Course Progress:</b>			
	(xciv) +3 First Year	Semester I and II: Courses are Completed		
	(xcv) +3 Second Year	Semester III and IV: Courses are Completed		
	(xcvi) +3 Third year	Traditional Course: Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	All		
	+3 Second Year	All		
	+3 Third year	All		
	<b>(d) Result Analysis</b>	<b>Numbers</b>		
	(lxxvi) 1 <sup>st</sup> class Hons. With Distinction.			
	(lxxvii) 1 <sup>st</sup> class Hons.			
	(lxxviii) 2 <sup>nd</sup> class Hons. With Distinction.	05		
	(lxxix) 2 <sup>nd</sup> class Hons.	01		
	(lxxx) Back	04		
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
6	<b>Student Progression</b>			
	(ppp) Progression to higher education			
	<b>Year</b>	<b>No. of students enrolling to higher education</b>	<b>Programme graduated from</b>	<b>Name of the institution joined</b>
		<b>Name of the programme admitted to</b>		

Sr. No.	Particulars		Description																																																				
	2017-2018	1	Arts(English)	UN (Auto) College, Adaspur	Post Graduation																																																		
		1		Sambalpur University	Post Graduation																																																		
	<p>(qqq) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)  <b>This is a feeder programme of university level and in the case of Jobs: NIL</b></p> <table border="1" data-bbox="304 651 1469 860"> <thead> <tr> <th data-bbox="304 651 512 730">Examination</th> <th data-bbox="512 651 775 730">Name of Student with ID</th> <th data-bbox="775 651 1469 730">Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td data-bbox="304 730 512 792"></td> <td data-bbox="512 730 775 792"></td> <td data-bbox="775 730 1469 792"></td> </tr> <tr> <td data-bbox="304 792 512 860"></td> <td data-bbox="512 792 775 860"></td> <td data-bbox="775 792 1469 860"></td> </tr> </tbody> </table>						Examination	Name of Student with ID	Roll No./ registration no. for exam																																														
Examination	Name of Student with ID	Roll No./ registration no. for exam																																																					
	<p>(rrr) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international</p> <table border="1" data-bbox="209 972 1469 1532"> <thead> <tr> <th data-bbox="209 972 336 1084">Year</th> <th data-bbox="336 972 520 1084">Name of award/ medal</th> <th data-bbox="520 972 831 1084">State/ National/International</th> <th data-bbox="831 972 967 1084">Sports</th> <th data-bbox="967 972 1110 1084">Cultural</th> <th data-bbox="1110 972 1326 1084">Name of student(s)</th> <th data-bbox="1326 972 1469 1084">Student ID number</th> </tr> </thead> <tbody> <tr> <td data-bbox="209 1084 336 1162">2017-2018</td> <td data-bbox="336 1084 520 1162">Participated</td> <td data-bbox="520 1084 831 1162">District level</td> <td data-bbox="831 1084 967 1162"></td> <td data-bbox="967 1084 1110 1162">English debate</td> <td data-bbox="1110 1084 1326 1162">Sangita Patra</td> <td data-bbox="1326 1084 1469 1162">BA15-031</td> </tr> <tr> <td data-bbox="209 1162 336 1240"></td> <td data-bbox="336 1162 520 1240">Participated</td> <td data-bbox="520 1162 831 1240">District level</td> <td data-bbox="831 1162 967 1240"></td> <td data-bbox="967 1162 1110 1240">English debate</td> <td data-bbox="1110 1162 1326 1240">Bijayalakshmi Parida</td> <td data-bbox="1326 1162 1469 1240">BA15-149</td> </tr> <tr> <td data-bbox="209 1240 336 1319"></td> <td data-bbox="336 1240 520 1319">Participated</td> <td data-bbox="520 1240 831 1319">District level</td> <td data-bbox="831 1240 967 1319"></td> <td data-bbox="967 1240 1110 1319">English Essay</td> <td data-bbox="1110 1240 1326 1319">Sangita Patra</td> <td data-bbox="1326 1240 1469 1319">BA15-031</td> </tr> <tr> <td data-bbox="209 1319 336 1397"></td> <td data-bbox="336 1319 520 1397">Participated</td> <td data-bbox="520 1319 831 1397">District level</td> <td data-bbox="831 1319 967 1397"></td> <td data-bbox="967 1319 1110 1397">English Essay</td> <td data-bbox="1110 1319 1326 1397">Bijayalakshmi Parida</td> <td data-bbox="1326 1319 1469 1397">BA15-149</td> </tr> <tr> <td data-bbox="209 1397 336 1476"></td> <td data-bbox="336 1397 520 1476">Participated</td> <td data-bbox="520 1397 831 1476">District level</td> <td data-bbox="831 1397 967 1476"></td> <td data-bbox="967 1397 1110 1476">Song</td> <td data-bbox="1110 1397 1326 1476">Lukshmirekha Das</td> <td data-bbox="1326 1397 1469 1476">BA17-221</td> </tr> <tr> <td data-bbox="209 1476 336 1532"></td> <td data-bbox="336 1476 520 1532">Participated</td> <td data-bbox="520 1476 831 1532">District level</td> <td data-bbox="831 1476 967 1532"></td> <td data-bbox="967 1476 1110 1532">Painting</td> <td data-bbox="1110 1476 1326 1532">Arpita Biswal</td> <td data-bbox="1326 1476 1469 1532">BA17-067</td> </tr> </tbody> </table>						Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number	2017-2018	Participated	District level		English debate	Sangita Patra	BA15-031		Participated	District level		English debate	Bijayalakshmi Parida	BA15-149		Participated	District level		English Essay	Sangita Patra	BA15-031		Participated	District level		English Essay	Bijayalakshmi Parida	BA15-149		Participated	District level		Song	Lukshmirekha Das	BA17-221		Participated	District level		Painting	Arpita Biswal	BA17-067
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number																																																	
2017-2018	Participated	District level		English debate	Sangita Patra	BA15-031																																																	
	Participated	District level		English debate	Bijayalakshmi Parida	BA15-149																																																	
	Participated	District level		English Essay	Sangita Patra	BA15-031																																																	
	Participated	District level		English Essay	Bijayalakshmi Parida	BA15-149																																																	
	Participated	District level		Song	Lukshmirekha Das	BA17-221																																																	
	Participated	District level		Painting	Arpita Biswal	BA17-067																																																	
7	Number of Teachers: (sss) Permanent		<b>Total- 05</b> <b>11. Mr Ramesh Chandra Sahoo, MA, MPhil.</b> <b>12. Dr Sudhansu Shekhar, Dwivedy. MA, PhD.</b> <b>13. Dr Sarat Chandra Das. MA, MPhil, PhD.</b> <b>14. Manas Kumar Nayak, MA.</b> <b>15. Sarojakanta Nayak. MA, MPhil.</b>																																																				
	(ttt) Temporary																																																						
	(uuu) Guest Faculty																																																						
	(vvv) Visiting Faculty																																																						
8	No. of teachers using ICT in teaching		All																																																				
	(uu) Type of ICT tools and resources		Laptop, Desktop, Printer																																																				

Sr. No.	Particulars	Description	
	generated/ available in the department		
	(vvv) Other E-resources and techniques used in teaching	Laptop, E-books and E-Study Materials	
	(www) ICT enabled classrooms in the department/ building	1 Partially enabled	
9	Number of Support Staff		
	(ssss) Technical Staff		
	(tttt) Lab Assistants/Field assistants		
	(uuuu) Lab Attendants		
	(vvvv) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs)</b>
	(uuu) UGC		
	(vvv) University		
	(www) Any Other	1. Folklore of PVTGs of Central India: A Feminist Study 2. Family Relationship and Racial Conflict in Philip Roth's Fiction: A Study of Selected Novels	Self-funded
11	Number of Books (total) in the Department Library, if any 102	Text Books:	30
		Reference Books:	72
		e- Books:	30
		CD's:	02
12	Number of Computers(total) in the Department	<b>02</b>	
13	Number of Printers(total)in the Department	<b>01</b>	
14	Infrastructure, in terms of labs, museums, etc.	<b>01 Departmental Seminar Hall</b>	
15	Instruments/ Equipments added in this year		
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>Extramural Seminar-02</b> 1. <b>“Developing Speaking Skills”</b> on 17.12.2017, <b>Mr Duryodhan Parida</b> , Former Reader, Department of English, Kendrapara (Auto) College. 2. <b>“How to Analyse a Poetry”</b> on 22.02.2018, <b>Mr Gopinath Sahoo</b> , Former Reader, Department of English, Pattamundai College.	
17	Number of Guest Lectures organized by the department (Give Details)	<b>Mr Duryodhan Parida</b> , Former Reader, Kendrapar (Auto) College - <b>04 Classes.</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	<b>Detailed given in annexure-II (c)</b>	
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>	
20	Participation in Board of Studies of other Institutions/ University (Give Details)		
21	Awards / Recognition / Patents, if any:		
22	Number of Publications by the faculty (Temporary and Permanent)	<b>01</b>	

Sr. No.	Particulars	Description
	a) Papers presented	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	<b>01 (UGC listed)</b>
	c) Books authored	
	d) Contribution in edited Volumes	
	e) Edited Books	
	f) Other articles published	<b>Students Seminar, Seminar Library Books</b>
23	Special Facilities added in the department	
24	Best Practices of the department	<b>Student's Seminar once in week Coaching for PG entrances</b>
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Maintain Lesson Plan, Progress Register, and do Examination regularly.	Following the semester
2	Teachers doing University work like BOS, Examination etc.	Department should analyse the syllabus, if any changes or additions is required give suggestion to university through your Principal.	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	Introduce a Certificate course on “Proficiency in English Skills”, a 30 hours class	Six Months
4,	Experiential Learning	Show movies related to English literature or any other literature and analyse those movies.	Yearly
5.	Student feedback and student satisfaction survey implementation	Renovation of department seminar and Seminar Library	One year
6.	Internal examination issues	Conduct internal examinations	Each semester

7.	Design of learning outcomes	Design course and learning outcomes and publish it in college website	Six months
8.	Faculty Research and incentivisation	Prepare a research proposal for impress project under ICSSR or in other government recognised institutions and the non-PhD holders should apply for PhD coursework	One year
9.	Seminars, Meetings	Extramural	Departmental student's seminar throughout the year
10.	Extension Activities	Field trip to village and do some social work. Organise Blood Donation Camp on annual day of the college	One year
11.	MOU		
12.	WI FI and Library Books	Buy seminar library books	Yearly
13.	Student and Ex student Data	Make a data base of pass out students	Yearly
14.	Skill Training and counselling, internship	Do Career counselling of students and arrange motivational programme	Twice in a month by internal and external faculties.
15	Faculty Empowerment	Faculties should go for FDP programmes of Orientation programmes.	One year
16	Alumni Engagement	Organise Annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	Do academic audit by internal members	Yearly

**Details of Research Projects and Consultancy services**(uu) Projects funded by National Agencies/ Industries. **Total - 02**

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
01	Manas Kumar Nayak Regd.No. 2014904001	PhD in English “Folklore of PVTGs of Central India: A Feminist Study”	Indira Gandhi National Tribal University, Amarkantak, M.P.	05 years		University scholarship as per the guidelines of university.
02	Sarajakanta Nayak Regd. No. 18/LL/2017	PhD in English. “Family Relationship and Racial Conflict in Philip Roth’s Fiction: A Study of Selected Novels”	Utkal University of Culture, BBSR	05 years		

(vv) Consultancy Services: revenue generated during the year

(ww) Departmental Consultancy -

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(b) Corporate Training -

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**(zz) General Details – **Total - 01**

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
01	Manas Kumar Nayak	Female Subordination in Baiga Myths	Tribal, Folk and Subaltern Studies/ Volume IV/Issue I/ August 2017	2349-4743	UGC listed	International			

(aaa) Bibliometrics of Publications -

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on Scopus/ Web of science)-

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops. All faculties attended seminars	--	01	--	95
Presented papers				
Resource Persons				

*Sarat Chandra Das*  
**Name and Signature of Head of Department**  
*Dr. Sarat Chandra Das* **Head**  
**Department of English**  
**Pattamundai College**

**Note:**

*Anil K. Mohapatra*  
**Principal**  
**Pattamundai College**  
 16.11.20

*Anil K. Mohapatra*  
**Prof. (Dr.) Anil K. Mohapatra**  
**Dept. of Social Science**  
**F.M. University, Vyasa Vihar**  
**Balasore-756020**  
 16.11.2020

*Susmita P. Pani*  
**Prof. Susmita P. Pani**  
**Former Director**  
**DDCE, Utkal University**  
 16/11/20

(a) Information/ Data of Academic Year 2017-2018 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	<b>ENGLISH</b>	
2.	<b>Year of Establishment</b>	IA:1970 (Converted to +2:1983) BA Pass (General): 1972 BA Honours (Major):1980	
3.	<b>Programmes Offered:</b>		
	(ww) UG:	UG	
	(xx) PG:		
	(yy) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(xcvii) +3 First Year	12	
	(xcviii)+3 Second Year	14	
	(xcix) +3 Third year	06	
	<b>(b) Course Progress:</b>		
	(c) +3 First Year	Semester I and II: Courses are Completed	
	(ci) +3 Second Year	Semester III and IV: Courses are Completed	
	(cii) +3 Third year	Semester V and VI: Courses are Completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
	+3 First Year	12	
	+3 Second Year	14	
	+3 Third year	06	
	<b>(d) Result Analysis</b>	<b>Numbers</b>	
	(lxxxi) 1 <sup>st</sup> class Hons. With Distinction.	--	
	(lxxxii) 1 <sup>st</sup> class Hons.	--	
	(lxxxiii) 2 <sup>nd</sup> class Hons. With Distinction.	01	
	(lxxxiv) 2 <sup>nd</sup> class Hons.	--	
	(lxxxv) Back	02	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		1. Absurdity in Samuel Beckett's <i>Waiting for Godot</i>	03
6	<b>Student Progression</b>		
	(sss) Progression to higher education		

Sr. No.	Particulars		Description				
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to		
	2018-2019	02	Arts (English Hons)	Sambalpur University	Post Graduation		
		01		Kurukshetra University	BEd		
	<p>(ttt)Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services).</p> <p><b>This is a feeder programme of university level and in the case of jobs- NIL</b></p>						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
7	Number of Teachers:						
	(www) Permanent		<p><b>Total- 06</b>  <b>16. Mr Ramesh Chandra Sahoo, MA, MPhil.</b>  <b>17. Dr Sudhansu Shekhar Dwibedy, MA, Ph.D</b>  <b>18. Dr Sarat Chandra Das, MA, Ph.D</b></p>				

Sr. No.	Particulars	Description	
		<b>19. Mr. Amiya Kumar Das, MA.</b> <b>20. Dr Manas Kumar Nayak, MA, Ph.D</b> <b>21. Mr. Sarojakanta Nayak, MA, M.Phil.</b>	
	(xxxx) Temporary		
	(yyyy) Guest Faculty		
	(zzzz) Visiting Faculty		
8	No. of teachers using ICT in teaching	All	
	(xxx) Type of ICT tools and resources generated/ available in the department	Laptop, Desktop, Printer, PPT, E-books	
	(yyy) Other E-resources and techniques used in teaching	Laptop	
	(zzz) ICT enabled classrooms in the department/ building	01 Partially enabled	
9	Number of Support Staff		
	(www) Technical Staff		
	(xxxx) Lab Assistants/Field assistants		
	(yyyy) Lab Attendants		
	(zzzz) Any other		
10	Research Projects: (2017-2018)	<b>No.</b>	<b>Amount (Rs.)</b>
	(xxx) UGC		
	(yyy) University		
	(zzz) Any Other	<b>Family Relationship and Racial Conflict in Philip Roth's Fiction: A Study of Selected Novels</b>	<b>Self-funded</b>
11	Number of Books (total) in the Department Library, if any 107 books	Text Books:	35
		Reference Books:	75
		e- Books:	50
		CD's:	04
12	Number of Computers(total) in the Department	<b>02</b>	
13	Number of Printers(total)in the Department	<b>01</b>	
14	Infrastructure, in terms of labs, museums, etc.	01-Departmental seminar room	
15	Instruments/ Equipments added in this year	--	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>Total – 02</b> 1. <b>“Feminism, Gender roles and Stereotypes”</b> , on 12.01.2019 <b>Mr Binyak Prasad Pradhan</b> , Lecturer in English, SKCG (Auto) College, Paralakhemundi, Gajapati. 2. <b>“Vedas: A Way of Life, Universally Acknowledged”</b> on 29.03.2019 <b>Mr Trilochan Pradhan</b> , Reader in English, Kendrapara Autonomous College,	

Sr. No.	Particulars	Description
		Kendrapara.
17	Number of Guest Lectures organized by the department (Give Details)	<b>Dr Manoj Mishra</b> , Former Principal, Salipur (Auto) College - <b>04 classes.</b>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	<b>Detailed given in annexure-II (c)</b>
19	No. of Curriculum Development Workshops organized (Give Details)	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	
21	Awards / Recognition / Patents, if any:	<b>Manas Kumar Nayak awarded PhD in English in 1<sup>st</sup> March 2019 from Indira Gandhi National Tribal University, M.P.</b>
22	Number of Publications by the faculty (Temporary and Permanent)	
	a) Papers presented	02
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	
	c) Books authored	
	d) Contribution in edited Volumes	
	e) Edited Books	
	f) Other articles published	
23	Special Facilities added in the department	
24	Best Practices of the department	<b>Student's Seminar once in a week Coaching for PG entrances</b>
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Do group discussion in class room on social topic or anything related to course.	Once in a week
2	Teachers doing University work like BOS, Examination etc.	Department should analyse the syllabus, if any changes or additions is required give suggestion to	Yearly

		university through your Principal.	
3.	Introducing Add On/value added courses with majority students enrolling	Introduce a Certificate course on “Proficiency in English Skills”, a 30 hours class	Six Months
4.	Experiential Learning	Take students to some places and help them to build moral consciences	Once in a year
5.	Student feedback and student satisfaction survey implementation	Renovation of department seminar and Seminar Library	One year
6.	Internal examination issues	1. Conduct internal examinations 2. Show examined internal answer sheets to the students	In due time
7.	Design of learning outcomes	Design course and learning outcomes	Six months
8.	Faculty Research and incentivisation	Prepare a research proposal for impress project under ICSSR or in other government recognised institutions and the non-PhD holders should apply for PhD coursework	One Year
9.	Seminars, Meetings	Organise departmental or state level seminars.	Departmental seminar throughout the year
10.	Extension Activities	Field trip to village and do some social work. Organise Blood Donation Camp on annual day of the college	One year

11.	MOU	--	--
12.	WI FI and Library Books	Develop seminar library books by raising funds through alumni or by any other sources and connect WIFI	One year
13.	Student and Ex student Data	Make a data base of pass out students	Each year
14.	Skill Training and counselling, internship	Do Career counselling of students and arrange motivational programme	Twice a month by internal and external faculties
15	Faculty Empowerment	Do FDP or other Faculty development programmes taking study leaves	One Year
16	Alumni Engagement	Engage your alumni in the various works of the department	One year
17.	Academic, Energy and Green Audits	Academic audit done by internal members	Each year

**Details of Research Projects and Consultancy services**

(ww) Projects funded by National Agencies/ Industries – **Total- 01**

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
01	Sarajakanta Nayak Regd. No. 18/LL/2017	PhD in English. “Family Relationship and Racial Conflict in Philip Roth’s Fiction: A Study of Selected Novels”	Utkal University of Culture, BBSR	05 years	--	--

(xx) Consultancy Services: revenue generated during the year

(xx) Departmental Consultancy. **Nil**

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(yy)

Corporate Training. **Nil**

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Annexure-II**

**Details of Publications and Presentations. Total - 02**

(bbb) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
01	Manas Kumar Nayak	Women's Role and Status in the Select Folktales of the Baiga							
02	Sarajakanta Nayak	The Issue of Identity Crisis in <i>American Pastoral</i> by Philip Roth							

(ccc) Bibliometrics of Publications. **Nil**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science) **Nil**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops All faculties attended seminars		02		96
Presented papers/ Two faculties presented papers		02		
Resource Persons				

*Saral Chandra Das*

Name and Signature of Head of Department  
*Dr. Saral Chandra Das* Head  
 Department of English  
 Pattamundai College

Note:

*Anil K. Mohapatra*  
 16.11.20  
 Principal  
 Pattamundai College

*Anil K. Mohapatra* 16.11.2020  
 Prof. (Dr.) Anil K. Mohapatra  
 Dept. of Social Science  
 F.M. University, Vyasa Vihar  
 Balasore-756020

*Susmita P. Pani* 16.11.20  
 PROF SUSMITA P. PANI  
 Former Director  
 DDCE, Utkal University

(a) Information/ Data of Academic Year 2018-2019 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI ,ACADEMIC YEAR- 2019-20

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>ENGLISH</b>		
2.	<b>Year of Establishment</b>	IA-1970 (Converted in to +2: 1983) BA Pass (General) : 1972 BA Honours (Major):1980		
3.	<b>Programmes Offered:</b>			
	(zz) UG:	UG		
	(aaa) PG:			
	(bbb) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(ciii) +3 First Year	14		
	(civ) +3 Second Year	12		
	(cv) +3 Third year	14		
	<b>(b) Course Progress:</b>			
	(cvi) +3 First Year	Semester I and II : Courses Completed		
	(cvii) +3 Second Year	Semester III and IV: Courses Completed		
	(cviii) +3 Third year	Semester V and VI : Courses Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Below 60%</b>
	+3 First Year	14		
	+3 Second Year	12		
	+3 Third year	14		
	<b>(d) Result Analysis</b>			<b>Numbers</b>
	(lxxxvi) 1 <sup>st</sup> class Hons. With Distinction.			
(lxxxvii) 1 <sup>st</sup> class Hons.	01			
(lxxxviii) 2 <sup>nd</sup> class Hons. With Distinction.	02			
(lxxxix) 2 <sup>nd</sup> class Hons.	04			
(xc) Back	04			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		1. Concept of Absurdity in <i>Waiting for Godot</i>	04	
		2. Life into Arts: R.K. Narayan.	04	
		3. Race, Ethnicity and Identity: a Review of Kwame Anthony Appiah's 'African Identity' and Stuart Hall's 'Negotiating Caribbean Identity'.	04	

Sr. No.	Particulars	Description																																							
6	Student Progression																																								
<p>(vvv) Progression to higher education</p> <table border="1" data-bbox="304 663 1492 1184"> <thead> <tr> <th data-bbox="304 663 448 862">Year</th> <th data-bbox="448 663 624 862">No. of students enrolling to higher education</th> <th data-bbox="624 663 874 862">Programme graduated from</th> <th data-bbox="874 663 1289 862">Name of the institution joined</th> <th data-bbox="1289 663 1492 862">Name of the programme admitted to</th> </tr> </thead> <tbody> <tr> <td data-bbox="304 862 448 943">2019-20</td> <td data-bbox="448 862 624 943">1</td> <td data-bbox="624 862 874 943">Arts(English)</td> <td data-bbox="874 862 1289 943">U.N Autonomous College, Adaspur, Cuttack</td> <td data-bbox="1289 862 1492 943">PG</td> </tr> <tr> <td data-bbox="304 943 448 1023"></td> <td data-bbox="448 943 624 1023">1</td> <td data-bbox="624 943 874 1023"></td> <td data-bbox="874 943 1289 1023">V.D Autonomous College, Jeypore</td> <td data-bbox="1289 943 1492 1023">PG</td> </tr> <tr> <td data-bbox="304 1023 448 1104"></td> <td data-bbox="448 1023 624 1104">1</td> <td data-bbox="624 1023 874 1104"></td> <td data-bbox="874 1023 1289 1104">S.K.C.G Autonomous College, Paralakhemundi</td> <td data-bbox="1289 1023 1492 1104">PG</td> </tr> <tr> <td data-bbox="304 1104 448 1184"></td> <td data-bbox="448 1104 624 1184">1</td> <td data-bbox="624 1104 874 1184"></td> <td data-bbox="874 1104 1289 1184">V.N Autonomous College, Jajpur</td> <td data-bbox="1289 1104 1492 1184">PG</td> </tr> </tbody> </table> <p>(www) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)  <b>This is a feeder programme of university level and in the case of jobs-NIL</b></p> <table border="1" data-bbox="304 1429 1469 1632"> <thead> <tr> <th data-bbox="304 1429 512 1509">Examination</th> <th data-bbox="512 1429 775 1509">Name of Student with ID</th> <th data-bbox="775 1429 1469 1509">Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td data-bbox="304 1509 512 1568"></td> <td data-bbox="512 1509 775 1568"></td> <td data-bbox="775 1509 1469 1568"></td> </tr> <tr> <td data-bbox="304 1568 512 1632"></td> <td data-bbox="512 1568 775 1632"></td> <td data-bbox="775 1568 1469 1632"></td> </tr> </tbody> </table>							Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to	2019-20	1	Arts(English)	U.N Autonomous College, Adaspur, Cuttack	PG		1		V.D Autonomous College, Jeypore	PG		1		S.K.C.G Autonomous College, Paralakhemundi	PG		1		V.N Autonomous College, Jajpur	PG	Examination	Name of Student with ID	Roll No./ registration no. for exam							
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to																																					
2019-20	1	Arts(English)	U.N Autonomous College, Adaspur, Cuttack	PG																																					
	1		V.D Autonomous College, Jeypore	PG																																					
	1		S.K.C.G Autonomous College, Paralakhemundi	PG																																					
	1		V.N Autonomous College, Jajpur	PG																																					
Examination	Name of Student with ID	Roll No./ registration no. for exam																																							
<p>(xxx) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international</p> <table border="1" data-bbox="209 1747 1469 2154"> <thead> <tr> <th data-bbox="209 1747 331 1856">Year</th> <th data-bbox="331 1747 517 1856">Name of award/ medal</th> <th data-bbox="517 1747 826 1856">State/ National/International</th> <th data-bbox="826 1747 970 1856">Sports</th> <th data-bbox="970 1747 1114 1856">Cultural</th> <th data-bbox="1114 1747 1331 1856">Name of student(s)</th> <th data-bbox="1331 1747 1469 1856">Student ID number</th> </tr> </thead> <tbody> <tr> <td data-bbox="209 1856 331 1937">2019-20</td> <td data-bbox="331 1856 517 1937">Participated</td> <td data-bbox="517 1856 826 1937">District level</td> <td data-bbox="826 1856 970 1937">Volley ball</td> <td data-bbox="970 1856 1114 1937"></td> <td data-bbox="1114 1856 1331 1937">Rakesh Chandra Dash</td> <td data-bbox="1331 1856 1469 1937">BA18-122</td> </tr> <tr> <td data-bbox="209 1937 331 2007"></td> <td data-bbox="331 1937 517 2007">Participated</td> <td data-bbox="517 1937 826 2007">District level</td> <td data-bbox="826 1937 970 2007">Volley ball</td> <td data-bbox="970 1937 1114 2007"></td> <td data-bbox="1114 1937 1331 2007">Prasant Nath</td> <td data-bbox="1331 1937 1469 2007">BA19-087</td> </tr> <tr> <td data-bbox="209 2007 331 2076"></td> <td data-bbox="331 2007 517 2076">Participated</td> <td data-bbox="517 2007 826 2076">District level</td> <td data-bbox="826 2007 970 2076">Cricket</td> <td data-bbox="970 2007 1114 2076"></td> <td data-bbox="1114 2007 1331 2076">Rakesh Chandra Dash</td> <td data-bbox="1331 2007 1469 2076">BA18-122</td> </tr> <tr> <td data-bbox="209 2076 331 2154"></td> <td data-bbox="331 2076 517 2154">Participated</td> <td data-bbox="517 2076 826 2154">District level</td> <td data-bbox="826 2076 970 2154">Athletic Long</td> <td data-bbox="970 2076 1114 2154"></td> <td data-bbox="1114 2076 1331 2154">Prasant Nath</td> <td data-bbox="1331 2076 1469 2154">BA19-087</td> </tr> </tbody> </table>							Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number	2019-20	Participated	District level	Volley ball		Rakesh Chandra Dash	BA18-122		Participated	District level	Volley ball		Prasant Nath	BA19-087		Participated	District level	Cricket		Rakesh Chandra Dash	BA18-122		Participated	District level	Athletic Long		Prasant Nath	BA19-087
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number																																			
2019-20	Participated	District level	Volley ball		Rakesh Chandra Dash	BA18-122																																			
	Participated	District level	Volley ball		Prasant Nath	BA19-087																																			
	Participated	District level	Cricket		Rakesh Chandra Dash	BA18-122																																			
	Participated	District level	Athletic Long		Prasant Nath	BA19-087																																			

Sr. No.	Particulars			Description			
				jump and Running			
	Participated	District level		Song	Luksh mirekha Das	BA17-221	
	Participated	District level		Song	Sadhana rout	BA18-246	
	Participated	District level		English Essay	Soumyashree Parida	BA18-049	
	Participated	District level		English Essay	Sadhana Rout	BA18-246	
	Participated	District level		Odia Essay	Abinash Dash	BA17-232	
	Participated	District level		Painting	Arpita Biswal	BA17-067	
	Participated	District level		Painting	Sabitree Sahoo	BA18-055	
	Participated	District level		Dance	Sumansriya Nayak	BA19-243	
7	Number of Teachers: (aaaa) Permanent		<p style="text-align: center;"><b>04</b></p> 22. Dr Sarat Chandra Das, MA, M. Phil, PhD 23. Amiya Kumar Das, MA. 24. Dr Manas Kumar Nayak, MA, PhD. 25. Sarojakanta Nayak, MA, M .Phil.				
(bbbb) Temporary							
(cccc) Guest Faculty							
(dddd) Visiting Faculty							
8	No. of teachers using ICT in teaching		04				
	(aaaa) Type of ICT tools and resources generated/ available in the department		Laptop, Desktop, Printer, PPT, WIFI, Zoom, Google Meet, White board.				
	(bbbb) Other E-resources and techniques used in teaching		Google Materials, E-gyankosh, Odisha State Open University study material, YouTube				
	(ccc) ICT enabled classrooms in the department/ building		01 (Partially enabled)				
9	Number of Support Staff						
	(aaaa) Technical Staff						
	(bbbb) Lab Assistants/Field assistants						
	(cccc) Lab Attendants						
	(dddd) Any other						
10	Research Projects: (2018-2019)			<b>No.</b>		<b>Amount (Rs.)</b>	
	(aaa) UGC						
	(bbb) University						

Sr. No.	Particulars	Description	
	(cccc) Any Other	1. Family Relationship and Racial Conflict in Philip Roth's Fiction: A Study of Selected Novels 2. The Fundamentals of Kriyayoga: A Boost Body and Mind	<b>Self-funded</b>
11	Number of Books (total) in the Department Library, if any 381 book	Text Books:	201
		Reference Books:	180
		e- Books:	78
		CD's:	06
12	Number of Computers(total) in the Department	<b>02</b>	
13	Number of Printers(total)in the Department	<b>01</b>	
14	Infrastructure, in terms of labs, museums, etc.	<b>01: Seminar Hall</b>	
15	Instruments/ Equipments added in this year	Almirahs	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>Two extramural seminars-02</b>  <b>1. "Existence Precedes Essence: Existentialism" and "Modern Perspectives in Metaphysical Poetry" on 22.11.2019 Dr Manoj Mishra and Mr Rajendra Mohanty</b> Former Principal, Salipur Autonomous College.  <b>2. "Postcolonialism: An Introduction" on 17.02.2020 Mr Binayak Prasad Pradhan,</b> Govt. Science College Ayaba, Kendrapara.</p> <p style="text-align: center;"><b>State Level Seminar -01</b>  <b>"English Literature in Post-Independence India" on 19.12.2019 Dr Kalikinkar Pattanayak,</b> Former Professor &amp; Head, Khalkote University, Berhampur <b>Prof Duryodhan Parida,</b> Former Reader in English, Kendrapara(Auto)College, Kendrapara.</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<b>Mr Binayak Prasad Pradhan,</b> Lectuerer in English, Govt. Science College, Ayaba Kendrapara - <b>04 classes.</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	<b>Details given in annexure-II (c)</b>	
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented	-	
	b) Papers in Peer-reviewed	-	

Sr. No.	Particulars	Description
	Journal/ UGC listed Journals	
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	<b>Question bank, Wi-Fi</b>
24	Best Practices of the department	<b>Student's Seminar once in a week Coaching for PG entrance</b>
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Do weekly test through MCQ type questions	Once in a week
2	Teachers doing University work like BOS, Examination etc.	Department should analyse the syllabus, if any changes or additions are required give suggestion to university through your Principal.	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	Start a Certificate course on “Proficiency in English Speaking Skills”	Six Months
4,	Experiential Learning	Take students to literary festivals in order to inculcate literariness among them, or Ask students to do experiment on social media language	One Year
5.	Student feedback and student satisfaction survey implementation	Facilitate collection of students’ feedback and redress them	Implemented as per the requirement
6.	Internal examination issues	Show examined internal answer sheets to students	In due time
7.	Design of learning outcomes	Programme outcome should match in progress register	Six Months
8.	Faculty Research and incentivisation	1. Prepare a research proposal for impress project under ICSSR or in other government recognised institutions. 2. The non-PhD holders should apply for PhD coursework	One year
9.	Seminars, Meetings	Apply for at ICSSR, UGC or any other government institutions to organise National or International Seminar	Departmental seminar throughout the year
10.	Extension Activities	Field trip to village and do some	One Year

		social work. Organise Blood Donation Camp on annual day of the college	
11.	MOU	Sign a MOU with Odisha state Open University to access their study materials	Six Months
12.	WI FI and Library Books	Send list of e-book or its link to students for their studies	Throughout the year
13.	Student and Ex student Data	Try to form Whatsapp group or Facebook Group for each batch passed students	Each year
14.	Skill Training and counselling, internship	Career counselling and monitoring of students for higher education.	One year
15	Faculty Empowerment	Do FDP or other Faculty development programmes taking study leaves	One year
16	Alumni Engagement	Fund raising from alumni in cash for the development work of the department	Throughout the year
17.	Academic, Energy and Green Audits	Academic audit done by internal members	One year

**Details of Research Projects and Consultancy services**

(yy) Projects funded by National Agencies/ Industries. **Total- 01**

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
01	Sarajakanta Nayak Regd.No. 18/LL/20171	PhD in English. "Family Relationship and Racial Conflict in Philip Roth's Fiction: A Study of Selected Novels"	Utkal University of Culture, BBSR	05 years	-	-

(b)Consultancy Services: revenue generated during the year

(zz) Departmental Consultancy. **Nil**

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

( b) Corporate Training. **Nil**

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Annexure-II**

**Details of Publications and Presentations**

(ddd) General Details. **Nil**

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(eee) Bibliometrics of Publications. **Nil**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science). **Nil**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: All faculties attended seminars/ workshops	--	--	40	95
Presented papers	--	--	--	--
Resource Persons	--	--	--	--

*Sarat chandra Das*  
Name and Signature of Head of Department  
*Dr. Sarat chandra Das* Head  
Department of English  
Pattamundai College

Note:

*Anil K. Mohapatra*  
Principal 16.11.20  
Pattamundai College

*Anil K. Mohapatra* 16.11.2020  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

*Susmita R. Pani* 16.11.20  
Prof. Susmita R. Pani  
Former Director  
DDCE, Utkal University

- (a) Information/ Data of Academic Year 2019-2020 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**REPORT ON THE DEPARTMENT OF ENGLISH FOR  
2017-18, 2018-19 & 2019-20 SESSIONS**

The Department is one of the oldest departments in the Pattamundai College. The best practices of the department deserve appreciation. Student's Seminar once in a week is being conducted and coaching for PG entrance is being provided freely to students. Monthly Test and Student's Seminar are being conducted regularly. A good numbers of seminars have been organised by the department. Faculty members are of good quality and are highly knowledgeable. The section on the tasks set with timeline is quite promising.

The performance of the students in the Department is not so encouraging. The students have not been found to have qualified for civil services and state government jobs. None of the students have taken admission into higher education institutions. The books in the Department/Seminar library are not adequate. More books need to be procured and the students should be advised to read the authoritative texts on the subject. The classroom needs to be fully ICT enabled. Two of the existing members should be advised to try for enrolling themselves for PhD coursework. The Department needs to work on these grey areas.

Hence, the department deserves appreciation but, there are some grey areas as well that necessitate improvement.



(ANIL KUMAR MOHAPATRA)

16.11.2020

Professor of Political Science

Fakir Mohan University, Balasore

Prof. (Dr.) Anil K. Mohapatra

Dept. of Social Science

F.M. University, Vyasa Vihar

Balasore-756020

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2017-18**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>HISTORY</b>		
2.	<b>Year of Establishment</b>	IA:1970 (converted to +2) : 1983 BA-Pass (General) :1972 BA-Honours(Major):1978		
3.	<b>Programmes Offered:</b>			
	(ccc) UG:	UG		
	(ddd) PG:			
	(eee) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(cix) +3 First Year	34		
	(cx) +3 Second Year	34		
	(cxi) +3 Third year	38		
	<b>(b) Course Progress:</b>			
	(cxii) +3 First Year	Semester I & II: Courses are Completed		
	(cxiii) +3 Second Year	Semester III & IV: Courses are Completed		
	(cxiv) +3 Third year	Traditional Courses : Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	34	-	
	+3 Second Year	34		
	+3 Third year	38	-	
	<b>(d) Result Analysis</b>			<b>Numbers</b>
(xci) 1 <sup>st</sup> class Hons. With Distinction.				
(xcii) 1 <sup>st</sup> class Hons.				
(xciii) 2 <sup>nd</sup> class Hons. With Distinction.			02	
(xciv) 2 <sup>nd</sup> class Hons.			22	
(xcv) Back			04	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	

## (a) Progression to higher education

Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
2017-18	03	Arts(History)	F.M. University	M.A.
	02	do	IGNOU	B.Ed.

(b) Students Qualifying State/ National/International examinations -: This is feeder Course of University Level (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)

**\*This is feeder course of University/ Higher Study**

Examination	Name of Student with ID	Roll No./ registration no. for exam

(c) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international

Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2017-18	Participated	District Level		One Act Play	Kuni Malik	BA16-147
	Participated	District Level		Song	Manisha Dash	BA16-127
	Participated	District Level		Song	Arpita Sethi	BA16-110
	Participated	District Level		G. K	Dipa Pradhan	BA17-111
	Participated	District Level	High Jump		Gouttam Das	BA17-226
	Participated	District Level	200 Meters run		Subhasmita Dash	BA17-218
	Participated	District Level		Rangoli	Sasmita Behera	BA17-122
	Participated	District Level		Odia Debate	Subhasmita Panda	Ba17-225

7	Number of Teachers:		
	(a) Permanent	1. Dr. Pramod Kumar Samal: M.A. Ph.D 2. Sri Rabindra Kumar Panda : M.A. B. Ed. 3. Sri Ranjan Kumar Behura :M.A.,MBA	
	(b) Temporary		
	(c) Guest Faculty		
	(d) Visiting Faculty		
8	No. of teachers using ICT in teaching	03	
	(a) Type of ICT tools and resources generated/ available in the department	Laptop (Personal) Desktop, Zoom app, Google Meet and E-Gyan course, Whatsapp Group	
	(b) Other E-resources and techniques used in teaching	E-Journals, E-Books	
	(c) ICT enabled classrooms in the department/ building	01( Partially Enabled)	
9	Number of Support Staff	-	
	(a) Technical Staff		
	(b) Lab Assistants/Field assistants		
	(c) Lab Attendants		
	(d) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(a) UGC		
	(b) University		
	(c) Any Other	Women in Freedom Movement in Orissa: A case study of Jajpur District	<b>Self Funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	150
		Reference Books:	30
		e- Books:	
		CD's:	
12	Number of Computers(total) in the Department	01(Personal Laptop)	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	01 - Seminar Hall.	
15	Instruments/ Equipments added in this year		
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>EXTRAMURAL SEMINAR – 02</b> <b>1-Dr. Sarvapali Radhankrishna</b> , on 08.01.2018 <b>SriTapan Kumar Pati</b> , Lect. In History, Kendrapara Autonomous College, Kendrapara. <b>2- Sanatan Dharma in Odisha</b> on 10.02.2018 <b>Sri Sashibhusan Dash</b> , Lect, in History, UKM College, Madanpur, Kendrapara.	

17	Number of Guest Lectures organized by the department (Give Details)	<b>Prof Rabindra kumar Baral, Former Principal, Rajanagar College, Rajanagar. : 18 Classes</b>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Detailed Mentioned in Annexure-11(c)
19	No. of Curriculum Development Workshops organized (Give Details)	01
20	Participation in Board of Studies of other Institutions/ University (Give Details)	--
21	Awards / Recognition / Patents, if any:	--
22	Number of Publications by the faculty (Temporary and Permanent)	--
	a) Papers presented	--
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	----
	c) Books authored	--
	d) Contribution in edited Volumes	--
	e) Edited Books	--
	f) Other articles published	--
23	Special Facilities added in the department	Students Seminar, Seminar Library Books.
24	Best Practices of the department	Counselling of Students for Higher Studies.
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	1-Lesson Plan. 2-Progress Register.	Semester Wise
2	Teachers doing University work like BOS, Examination etc.	Performed duty as Invigilator& Evaluators as assigned by the University.	Yearly.
3.	Introducing Add On/value added courses with majority students enrolling	-	
4,	Experiential Learning	-	
5.	Student feedback and student satisfaction survey implementation	Collected and submitted to IQAC&Renovation of department Seminar, Seminar Library.	Yearly
6.	Internal examination issues	Unit Test	Monthly
7.	Design of learning outcomes	As per University Course Curriculum	As per University Time frame

8.	Faculty Research and incentivisation	Faculty members should go for research work by applying MRP from UGC .	Yearly.
9.	Seminars, Meetings	Students' Seminar, Alumni Meeting , Teacher-Parents Meet	Yearly
10.	Extension Activities	Organise Field Trip to Local Historical Places	Six Months
11.	MOU	-	
12.	WI FI and Library Books	Provide seminar books list to Students and issued on demand,	Throughout the year
13.	Student and Ex student Data	Collect EX-Students data through different Social networking.	Throughout the Year.
14.	Skill Training and counselling, internship	Provide Career Counselling of Students for Higher Study & Employment	Six Months.
15	Faculty Empowerment	Apply for Refresher courses.	Yearly
16	Alumni Engagement	Organise Annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	All types of Audit should be done.	Yearly.

**Details of Research Projects and Consultancy services**

(a) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(b) Consultancy Services: revenue generated during the year

(a) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(b) Corporate Training

Name of consultant (teacher)	Title of programme	Agency training seeking	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (a) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

## (b) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

## (c) h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				36
Presented papers				
Resource Persons				

*Pranod Kumar Samal*  
**Dr Pramod Kumar Samal** 16.11.2020  
 Name and Signature of Head of Department  
 HOD HISTORY  
 PATTAMUNDAI COLLEGE

*[Signature]*  
 16.11.2020  
**Principal**  
**Pattamundai College**

*[Signature]*  
 16.11.2020  
**Prof. (Dr.) Anil K. Mohapatra**  
 Dep. of ...  
**F.M. University, vyas - niar**  
**Balasore-756020**

*[Signature]*  
 16.11.20  
**PROF SUSMITA P. PANI**  
 Former Director  
**DDCE, Utkal University**

**Note:**

- (a) Information/ Data of Academic Year 2017-18 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	<b>HISTORY</b>	
2.	<b>Year of Establishment</b>	I.A:1970 (converted to +2 Arts) :1983 B.A- Pass (General) :1972 B.A- Honours (Major):1978	
3.	<b>Programmes Offered:</b>		
	(fff) UG:	UG	
	(ggg) PG:		
	(hhh) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(cxv) +3 First Year	31	
	(cxvi) +3 Second Year	34	
	(cxvii) +3 Third year	34	
	<b>(b) Course Progress:</b>		
	(cxviii)+3 First Year	Semesters 1&11 : Courses are Completed	
	(cxix) +3 Second Year	Semesters 111&IV: Courses are Completed	
	(cxx) +3 Third year	Semesters V&VI : Courses are Completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
			<b>Bellow 60%</b>
	+3 First Year	31	
	+3 Second Year	34	
	+3 Third year	34	
	<b>(d) Result Analysis</b>		
		<b>Numbers</b>	
	(xcvi) 1 <sup>st</sup> class Hons. With Distinction.	-	
	(xcvii) 1 <sup>st</sup> class Hons.	-	
	(xcviii) 2 <sup>nd</sup> class Hons. With Distinction.	-	
	(xcix) 2 <sup>nd</sup> class Hons.	12	
	(c) Back	06	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		Buddhism: A Birds eye view	17
		Chasi Mulia Gandhi : A Noble Gift of Alaka Ashrama to The Freedom Fighters of Orissa.	17

6	Student Progression					
(c) Progression to higher education						
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to	
	2018-19	05	Arts(History)	F.M. University	M.A.	
		03		IGNOU	B.Ed.	
(d) Students Qualifying State/ National/International examinations -: This is feeder Course of University Level (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
	Examination	Name of Student with ID	Roll No./ registration no. for exam			
(c) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2018-2019	Participated	District Level		Drama	Debakanta Swain	BA16-169
	Participated	District Level		Song	Sujata Sethi	BA16=173
	Participated	District Level		Song	Oradosh Kumar Malik	BA16-145
	Participated	District Level		Odia Debate	Sasmita Behera	BA17-122
	Participated	District Level	High Jump		Binod Malik	BA17-249
	Participated	District Level	High Jump		Santoshi Rout	BA17-275
	Participated	District Level		Song	Binod Das	BA18-224
	Participated	District Level		Essay	Surya Prakash Mohanty	BA18-164

	Participated	District Level		Essay	Nitu Sethi	BA18-180
--	--------------	----------------	--	-------	------------	----------

7	Number of Teachers:	03	
	(e) Permanent	1. Dr. Pramod Kumar Samal, M.A. Ph.D 2. Sri Rabindra Kumar Panda, M.A. B. Ed. 3. Sri Ranjan Kumar Behura, M.A.,MBA	
	(f) Temporary		
	(g) Guest Faculty		
	(h) Visiting Faculty		
8	No. of teachers using ICT in teaching	03	
	(d) Type of ICT tools and resources generated/ available in the department	Desktop, Internet, INFLIBNET,MOOCs	
	(e) Other E-resources and techniques used in teaching	Downloading study materials from E-Resources.	
	(f) ICT enabled classrooms in the department/ building	01(Partially enabled)	
9	Number of Support Staff	-	
	(e) Technical Staff		
	(f) Lab Assistants/Field assistants		
	(g) Lab Attendants		
	(h) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(d) UGC		
	(e) University		
	(f) Any Other	<b>Women in Freedom Movement in Orissa: A case study of Jajpur District</b>	<b>Self Funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	180
		Reference Books:	60
		e- Books:	
		CD's:	
12	Number of Computers(total) in the Department	1 Desktop, Laptop (Personal)	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	01(Seminar Hall)	
15	Instruments/ Equipments added in this year	01(White Board)	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>Extramural Seminar-02</b></p> <p><b>1. Relevance of Buddhism in India</b>, on 13.02.2019, <b>Sri Bhagaban Patri</b>, Former Reader in History, Kendrapara Atonomus College, Kendraoara.</p> <p><b>2. Historiography of Ancient &amp; Mediaval</b>, On 29.03.2019, <b>Sri Basudev Behura</b>, Reader in History, Birupa College , Indupur.</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<b>Sri D, N .Basantia</b> , Retd. Reader in History, Pattamundai College: <b>14 Classes</b>	

18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure-11(c)
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>
20	Participation in Board of Studies of other Institutions/ University (Give Details)	--
21	Awards / Recognition / Patents, if any:	---
22	Number of Publications by the faculty (Temporary and Permanent)	--
	a) Papers presented	--
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	---
	c) Books authored	---
	d) Contribution in edited Volumes	--
	e) Edited Books	--
	f) Other articles published	----
23	Special Facilities added in the department	Seminar Library Books
24	Best Practices of the department	Counselling of students for Higher Studies & Monthly Seminar
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	1-Lesson plan 2-Progress Register	Semester Wise.
2	Teachers doing University work like BOS, Examination etc.	The Faculty members to propose for incorporation of changes in the existing syllabus to the principal	Yearly
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning	To take the Students to study about the condition of Women in two villages of the locality.	Six Months.
5.	Student feedback and student satisfaction survey implementation	Students Feedback Collected and submitted to	In due time

		IQAC and students grievances to be addressed.	
6.	Internal examination issues	Internal marks to be displayed in the notice board.	In due time
7.	Design of learning outcomes	Programme outcome to be uploaded in the website	In due time
8.	Faculty Research and incentivisation	Prepare a proposal for project under ICSSR.	01 year
9.	Seminars, Meetings	Organise State level Seminar	01 year
10.	Extension Activities	Students' participated in NCC, NSS & YRC	Throughout Session
11.	MOU	Nil	
12.	WI FI and Library Books	Provide WI-FI facility in the Department and to purchase seminar books.	Six Months.
13.	Student and Ex student Data	Collect Ex-students data through social networking	Six Months.
14.	Skill Training and counselling, internship	Provide Carrier Counselling and mentoring of students for Higher Studies.	Across the Year.
15	Faculty Empowerment	Apply for Refresher Course.	Across the year.
16	Alumni Engagement	Organise Annual Alumna's Meet	Yearly.
17.	Academic, Energy and Green Audits	All type of to be done.	Yearly.

**Details of Research Projects and Consultancy services**

(c) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(d) Consultancy Services: revenue generated during the year

(c) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(d) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

## Annexure-II

### Details of Publications and Presentations

#### (c) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

#### (d) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

#### (c)h-index of the institutional publications during the year (based on Scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				69
Presented papers				
Resource Persons				

*Pramod Kumar Samal*

Dr. Pramod Kumar Samal

16/11/20

Name and Signature of Head of Department

Note: PATTAMUNDAI COLLEGE

*Anil K. Mohapatra*  
16.11.20  
Principal  
Pattamundai College

*Anil K. Mohapatra*  
16.11.2020  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

*Susmita P. Panigrahi*  
16/11/20  
Prof. Susmita P. Panigrahi  
Former Director  
DDCE, Utkal University

(a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

# ODISHA HIGHER EDUCATION

Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell

Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2019-20

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	HISTORY	
2.	<b>Year of Establishment</b>	I.A.-1970 (Converted into +2 Arts :1983) B.A. Pass (General) :1972 B.A.Honours(Major):1978	
3.	<b>Programmes Offered:</b>		
	(iii)UG:	UG	
	(jj)PG:		
	(kkk) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(cxxi) +3 First Year	32	
	(cxxii) +3 Second Year	31	
	(cxxiii)+3 Third year	34	
	<b>(b) Course Progress:</b>		
	(cxxiv)+3 First Year	Semester I & II : Courses are Completed	
	(cxxv) +3 Second Year	Semester III & IV : Courses are Completed	
	(cxxvi)+3 Third year	Semester V & VI : Courses are Completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
	+3 First Year	32	<b>Bellow 60%</b>
	+3 Second Year	31	
	+3 Third year	34	
	<b>(d) Result Analysis</b>		
	(ci) 1 <sup>st</sup> class Hons. With Distinction.	<b>Numbers</b>	
	(cii) 1 <sup>st</sup> class Hons.		
	(ciii) 2 <sup>nd</sup> class Hons. With Distinction.	03	
	(civ) 2 <sup>nd</sup> class Hons.	13	
	(cv) Back	12	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		An important monuments of Kendra District and it's conservation	17
		Growth of Capitalism in the United States of America	17

6	Student Progression					
(e) Progression to higher education						
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined			Name of the programme admitted to
2019-20	1	Arts (History)	Berhampur University, Berhampur			PG
	2		FM University, Balasore			PG
	1		Rajendra University, Bolangir			PG
<p>Students Qualifying State/ National/International examinations -:  (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services):  <b>This is a feeder programme of university level and in the case of jobs-NIL</b></p>						
(f)						
	Examination	Name of Student with ID	Roll No./ registration no. for exam			
(c) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2019-2020	Participated	District Level		Drama	Simarane Sahoo.	BA19-161
	Participated	District Level		Drama	Ashis Kumar Sahoo	BA19-170
\	Participated	District Level	400mtrs.. run		Pratyush Kumar Patra.	BA19-163
	Participated	District Level		Song	Barsarani Barik	BA19-106
	Participated	District Level		Song	Jayashree Parida	BA19-175
	Participated	District Level	Long Jump		Suryakanta Sethi	BA19-226
	Participated	District Level		Rangoli	Arundhati Barik	BA19-192
	Participated	District Level	High		Satya	BA18-237

			jump		Ranjan Sahoo	
	Participated	District Level		Odia Debate	Nandini Sahoo	BA17-245

7	Number of Teachers:	03	
	(i) Permanent	1. Dr. Pramod Kumar Samal: M.A. Ph.D 2. Sri Rabindra Kumar Panda : M.A. B. Ed. 3. Sri Ranjan Kumar Behura :M.A.,MBA	
	(j) Temporary		
	(k) Guest Faculty		
	(l) Visiting Faculty		
8	No. of teachers using ICT in teaching	03	
	(g) Type of ICT tools and resources generated/ available in the department	Desktop, Zoom app, Google Meet and E-Gyan course, Whatsapp Group	
	(h) Other E-resources and techniques used in teaching	E-Journals, E-Books, INFLIBNET,MOOCs,IGNOU, OSOU	
	(i) ICT enabled classrooms in the department/ building	01(Partially enabled)	
9	Number of Support Staff	-	
	(i) Technical Staff		
	(j) Lab Assistants/Field assistants		
	(k) Lab Attendants		
	(l) Any other		
10	Research Projects: (2016-2017)	<b>No.</b>	<b>Amount (Rs.)</b>
	(g) UGC		
	(h) University		
	(i) Any Other	1.Women in Freedom Movement in Orissa: A case study of Jajapur District 2.Early Colonial Society of European in America	Self Funded
11	Number of Books (total) in the Department Library, if any	Text Books:	200
		Reference Books:	80
		e- Books:	25
		CD's:	
12	Number of Computers(total) in the Department	01	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	01(Seminar Hall)	
15	Instruments/ Equipments added in this year	01(Desktop)	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>Extra mural Seminars: 02</b> <b>(1) National Movement in Odisha, Special Reference to Non-cooperation Movement, on 18.11.2019 Dr.</b>	

		<p><b>Sarbeswar Sethi</b>, Lect. In History Aul College, Aul (2) <b>Role of Gandhiji in Freedom Movement</b>, on 28.11.2019 <b>Sri Tapan Kumar Pati</b>, Head of Department of History, Kendrapara Autonomous College</p> <p><b>State Level Seminar : 01</b> Topic:- <b>Relevance of Gandhian Economic thought in the 21<sup>st</sup> Century</b> , on 20.12.2019 .<b>Prof. Harihar Panda</b>, Prof. &amp; Head, Dept. Of History N.D.A.. Pune. <b>Sri Tapan Kumar Pati</b> , Head of Department of History, Kendrapara Autonomous College &amp; <b>Dr. Balaram Lenka</b>, Reader in History, Principal Chitrotpala College</p>
17	Number of Guest Lectures organized by the department (Give Details)	<p>1. <b>Dr. D. D. Sahoo</b>, Retd. Reader in History Pattamundai College - <b>12 Classes</b> 2. <b>Sri D, N .Basantia</b>, Retd. Reader in History, Pattamundai College -<b>11 Classes</b></p>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	
	a) Papers presented	<b>02(Mentioned in Annexure-11)</b>
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	Question Bank And WiFi
24	Best Practices of the department	<b>Monthly Test and Student's Seminar</b>
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	• Timeline
1,	Teaching Learning – Curriculum Delivery methods	MCQ Type Test	Monthly

	of teaching Learning level assessment		
2	Teachers doing University work like BOS, Examination etc.	Each Department should propose for changes in Syllabus if any through the principal.	01 year
3.	Introducing Add On/value added courses with majority students enrolling	Certificate course on “Odishan Temple Architecture”	Six Months
4,	Experiential Learning	Propose a Study Tour to any Historical Places of Odisha.	Yearly
5.	Student feedback and student satisfaction survey implementation	Paper specific and other grievances of students to be addressed	In due time
6.	Internal examination issues	Evaluated answer scripts to be shown the students	In due time
7.	Design of learning outcomes	Programme outcome should match the progress Register.	01 year
8.	Faculty Research and incentivisation	Prepare a Research proposal for impress project under ICSSR, besides this, Non PhD holders should apply for PhD coursework	Six Months.
9.	Seminars, Meetings	Apply for funds for organising seminars to ICSSR & ICCR	Six Months.
10.	Extension Activities	Field visit to Historical places	
11.	MOU	To sign with Odisha state open University for accessing course materials.	Six months.
12.	WI FI and Library Books	List of e-books to be supplied to the students	Supply on demand
13.	Student and Ex student Data	Take Initiative to form What’s app group of each batches as far as practicable.	Three Months
14.	Skill Training and counselling, internship	Counselling and mentoring of students for Higher studies and Employment.	01 year
15	Faculty Empowerment	Research methodology course to be undertaken by all members of faculty.	01 year
16	Alumni Engagement	Fund raising from alumina in cash or kind.	01 year
17.	Academic, Energy and Green Audits	All types of audit to be done .	Yearly.

**Annexure-I****Details of Research Projects and Consultancy services**

(e) Projects funded by National Agencies/ Industries: Nil

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(f) Consultancy Services: revenue generated during the year

(e) Departmental Consultancy: Nil

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(f) Corporate Training : Nil

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

(e) General Details: Nil

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(f) Bibliometrics of Publications: Nil

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science) : Nil

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	04	05	32	71
Presented papers			1-Economic ideas of Mahatma Gandhi: Issues and Challenge& 2-Cottage Industry the Foundation of Gandhian Economy.(State Level Seminar Organised by dept.of History for the session2019-2020)	
Resource Persons				

*Pranab Kumar Samal*  
16.11.2020

Name and Signature of Head of Department  
PATTAMUNDAI COLLEGE

*Dr. J. S. Patil*  
16.11.2020  
Principal  
Pattamundai College

*[Signature]* 16.11.2020  
Prof. (Dr.) Anil Kumar Mahapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

*[Signature]* 16.11.2020  
Prof. SUMITA P. PANI  
Former Director  
DDCE, Utkal University

Note:

- (a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**REPORT ON THE DEPARTMENT OF HISTORY FOR  
2017-18,2018-19 & 2019-20 SESSIONS**

The Department is one of the oldest departments in the Pattamundai College. The best practices of the department deserve appreciation. Monthly Test and Student's Seminar are being conducted regularly. A good numbers of seminars have been organised by the department. The section on the tasks set with timeline is quite promising.

The performance of the students in the Department is not at all encouraging. A good number of the students are having back papers and they have failed to pass the examination. No student has passed the degree having first class. The students have not been found to have qualified for civil services and state government jobs. None of the students have taken admission into higher education institutions. The books in the Department/Seminar library are not adequate. More books need to be procured and the students should be advised to read the authoritative texts on the subject. The classroom needs to be fully ICT enabled. Two of the existing members should be advised to try for enrolling themselves for PhD coursework. The Department needs to work on these grey areas.

Hence, the department needs to address these weaknesses in order to become a better one.

  
(ANIL KUMAR MOHAPATRA)  
16.11.2020  
Professor of Political Science  
Fakir Mohan University, Balasore  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

## Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell

Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , ACADEMIC YEAR- 2017-18

Sr. No.	Particulars	Description					
1.	<b>Name of the Department</b>	<b>ODIA</b>					
2.	<b>Year of Establishment</b>	IA- 1970 (Converted in to +2 :1983) BA Pass (General) :1972, B.A. Hons (Major) :1980					
3.	<b>Programmes Offered:</b>						
	(lll)UG:	UG					
	(mmm) PG:						
	(nnn) Any other (Certificate/ Diploma/ Add on):						
4.	<b>(a) Number of Students Admitted: UG</b>						
	(cxxvii) +3 First Year	44					
	(cxxviii) +3 Second Year	40					
	(cxxix)+3 Third year	40					
	<b>(b) Course Progress:</b>						
	(cxxx) +3 First Year	Semester 1 & 2 :Courses are completed					
	(cxxxi)+3 Second Year	Semester 3 & 4 :Courses are completed					
	(cxxxii) +3 Third year	Traditional Course :Courses are completed					
	<b>(c) Students Attendance Percentage</b>						
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>			
	+3 First Year	44					
	+3 Second Year	40					
	+3 Third year	40					
	<b>(d) Result Analysis</b>						
	(cvi) 1 <sup>st</sup> class Hons. With Distinction.	-					
	(cvii) 1 <sup>st</sup> class Hons.	08					
	(cviii) 2 <sup>nd</sup> class Hons. With Distinction.	-					
	(cix) 2 <sup>nd</sup> class Hons.	18					
	(cx) Back	Back- 06, Without Honours- 08					
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students				
		Kendrapara Zilla ra Loka Natak Ra Nata Nati	40				
6	Student Progression						
	(g) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2017-18	Participated	District level	Athletic		Amisa Sahoo	BA17-

Sr. No.	Particulars			Description			
		Participated	District level		Song	Rajeswari Singh	081 BA17-071
		Participated	District level		One act play	Umakanta Dash	BA17-056
		Participated	District level	High jump	One act play	Sunakar Sethi	BA17-112
7	Number of Teachers:			04			
	(m) Permanent			Dr Nilamani Lenaka M.A., Ph.D., D.Lit. Dr Premalata Rout M.A., M.Phil., Ph.D. Mr Pramod Kumar Swain, M.A. Ms Laxmipriya Patra M.A., M.Phil. NET			
	(n) Temporary			-			
	(o) Guest Faculty			-			
	(p) Visiting Faculty			-			
8	No. of teachers using ICT in teaching			Yes			
	(j) Type of ICT tools and resources generated/ available in the department			Laptop, PPT presentation, Internet facility.			
	(k) Other E-resources and techniques used in teaching			PPT presentation, downloading of study material from E-resources. INFLIBNET, MOOCs, IGNOU, OSOU etc			
	(l) ICT enabled classrooms in the department/ building			01 (Partially Enabled)			
9	Number of Support Staff			-			
	(m) Technical Staff			-			
	(n) Lab Assistants/Field assistants			-			
	(o) Lab Attendants			-			
	(p) Any other			-			
10	Research Projects: (2016-2017)			No.	Amount (Rs.)		
	(j) UGC			-	-		
	(k) University			-	-		
	(l) Any Other			1. <b>Uttar Adhunika Natyadhara</b> (Ph.D.- Reg. No. -13/ PHD/COLL/01/2013) By laxmipriya Patra)		Self Funded	
				2. <b>Gana kabi Gopal Dash Rachanabali</b> By Dr Nilamani Lenka		Self Funded	
11	Number of Books (total) in the Department Library, if any			Text Books:	335		
				Reference Books:	15		
				e- Books:	3		
				CD's:	-		
12	Number of Computers (total) in the Department			01 (personal computer)			
13	Number of Printers (total) in the Department			-			
14	Infrastructure, in terms of labs, museums, etc.			01 (Seminar hall)			
15	Instruments/ Equipments added in this year			-			
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by			<b>Extramural Seminars: 02</b> <b>1. Odia Loka Natakara Angika o Atmika Bibhava, on</b>			

Sr. No.	Particulars	Description
	the department (Give Details)	<b>2.9.2017 Mr Dillip Mahapatra</b> , Lect. in Odia U.K .Mahavir College, Madanpur.  <b>2. Odia Koili Sahitya on 10.11.2017</b> <b>Mr Ashok Kumar Dash</b> , Lect. in Odia, Ratnakar Mahavidyalaya, Jajpur
17	Number of Guest Lectures organized by the department (Give Details)	Prof Pramod Kumar Das, Ex Reader in Odia, Pattamundai College : <b>8 Classes</b> Prof Prasanna Kumar Pradhan, Ex Reader in Odia, U.K .Mahavir College, Madanpur : <b>7 Classes</b>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)
19	No. of Curriculum Development Workshops organized (Give Details)	01
20	Participation in Board of Studies of other Institutions/ University (Give Details)	--
21	Awards / Recognition / Patents, if any:	Kabita Sammana 2017 (Dr N Lenka) Galpa Sammana 2017 ( Dr N Lenka)
22	Number of Publications by the faculty (Temporary and Permanent)	-
	a) Papers presented	02
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	Local magazines
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	11 Books Rati ra Gandhi, Khela Chuti, Mati ra Moha, Ekaki Nauri etc. (Galpa Books) by Dr N.Lenka
23	Special Facilities added in the department	Students Seminar, Seminar Library Books.
24	Best Practices of the department	Counselling of Students for Higher Studies.
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	White board & internet facility must be available to the dept,	Yearly
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	Yearly

3.	Introducing Add On/value added courses with majority students enrolling	-	-
4.	Experiential Learning	-	-
5.	Student feedback and student satisfaction survey implementation	Grievances of students to be addressed	In due time
6.	Internal examination issues	Internal marks to be displayed in notice board	In due time
7.	Design of learning outcomes	Programme outcome to be uploaded in the website	In due time
8.	Faculty Research and incentivisation	Prepare a proposal for MRP under ICSSR.	01 Year
9.	Seminars, Meetings	Organise minimum one state level seminar	01 Year
10.	Extension Activities	Organise field trip villages to understand the means of their livelihood	01 Year
11.	MOU	--	--
12.	WI FI and Library Books	Provide wi-fi facility in the seminar hall	06 months
13.	Student and Ex student Data	Collect Ex-student data through social networking.	06 months
14.	Skill Training and counselling, internship	Provide career Counselling and mentoring of students for higher study and employment	Through out the year
15	Faculty Empowerment	Apply for refresher, FDP,orientation courses	Through out the year
16	Alumni Engagement	Organise Annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	Should be done both internally and externally.	Yearly

**Details of Research Projects and Consultancy services**

(g) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
--	--	--	--	--	--	--

(h) Consultancy Services: revenue generated during the year

(g) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	-	-	-	-

(h) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	-	-

**Details of Publications and Presentations**

## (g) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
-	-	1.Ramachandra Beheranka Galpa Jagata 2. Kendrapara Zilla ra loka Nataka Presented by Dr Nilamani Lenka	-	-	-	-	-	-	-

## (h) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations
-	-	-	-	-	-	-

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty 04	International level	National level	State level	Local level
Attended: seminars- / workshops	02	07	18	40
Presented papers	-	-	-	-
Resource Persons	-	-	-	-

Dr Nilamani Lenka(H.O.D.)

Name and Signature of Head of Department

Note: H.O.D, Odia  
Pattamundai College

Principal  
Pattamundai College  
16.11.20

Prof. (Dr.) Anil K. Manojinda  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020  
16.11.2020

(a) Information/ Data of Academic Year 2017-18 (1st July 2017 to 30<sup>th</sup> June 2018) only be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

Prof. Susmita P. Panigrahy  
Former Director  
ODCE, Utkal University  
16.11.20

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	ODIA		
2.	<b>Year of Establishment</b>	IA- 1970 (Converted in to +2 :1983) BA Pass (General) :1972 B.A. Hons (Major) :1980		
3.	<b>Programmes Offered:</b>			
	(ooo) UG:	UG		
	(ppp) PG:	-		
	(qqq) Any other (Certificate/ Diploma/ Add on):	-		
4.	<b>(a) Number of Students Admitted: UG</b>			
	(cxxxiii) +3 First Year	40		
	(cxxxiv) +3 Second Year	44		
	(cxxxv) +3 Third year	40		
	<b>(b) Course Progress:</b>			
	(cxxxvi) +3 First Year	Semester 1 & 2: Courses are Completed		
	(cxxxvii) +3 Second Year	Semester 3 & 4: Courses are Completed		
	(cxxxviii) +3 Third year	Semester 5 & 6: Courses are Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	40		-
	+3 Second Year	44		-
	+3 Third year	40		-
	<b>(d) Result Analysis</b>		<b>Numbers</b>	
	(cxi) 1 <sup>st</sup> class Hons. With Distinction.		02	
(cxii) 1 <sup>st</sup> class Hons.		04		
(cxiii) 2 <sup>nd</sup> class Hons. With Distinction.		03		
(cxiv) 2 <sup>nd</sup> class Hons.		19		
(cxv) Back		Back -2, Without Honours -10		
5.	Field projects/ Internships undertaken during the year 01	Project/ Title of programme	No. of participating students	
		Kendrapada ra Loka Sahitya	12	
		Kendrapada ra Loka Natak	14	
		Gitinatya ra Parampar	14	
		-	-	
6	<b>Student Progression</b>			
	(h) Progression to higher education			

Sr. No.	Particulars			Description			
		Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to	
	2018-19	06	Arts (Odia )	DDCE,Utkal University	P.G.		
		02		Utkal University	P.G.		
	(i) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	-	-	-				
	-	-	-				
	(j) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international						
	Year	Name of award/ medal	State/ National/ International	Sports	Cultural	Name of student(s)	Student ID number
	2018-19	Participated	State		Drama	Maneesha Jiban Dash	BA18-010
		Participated	State	Athletic		Laxmipriya Nayak	BA18-015
		Participated	State		Essay Odia	Mama Madhusmita Malik	BA18-045
		Participated	State	Volley Ball	Jhoti	Biswajit Dash	BA18-030
7	Number of Teachers:			04			
	(q) Permanent			Dr Nilamani Lenaka , M.A., Ph.D., D.Lit. Dr Premalata Rout , M.A., M.Phil., Ph.D. Mr Pramod Kumar Swain , M.A. Ms Laxmipriya Patra M.A., M.Phil., NET			
	(r) Temporary			-			
	(s) Guest Faculty			-			
	(t) Visiting Faculty			-			
8	No. of teachers using ICT in teaching			Yes			
	(m)Type of ICT tools and resources generated/ available in the department			Laptop, PPT presentation, Internet facility.			
	(n) Other E-resources and techniques used in teaching			PPT presentation, Downloading of study material from E- resources.			
	(o) ICT enabled classrooms in the department/ building			01(Partially Enabled)			
9	Number of Support Staff			-			
	(q) Technical Staff			-			

Sr. No.	Particulars	Description	
	(r) Lab Assistants/Field assistants	-	
	(s) Lab Attendants	-	
	(t) Any other	-	
10	Research Projects:	No.	Amount (Rs.)
	(m)UGC	-	-
	(n) University	-	-
	(o) Any Other	1. <b>Uttar Adhunika Natyadhara</b> (Ph.D.- Reg. No. -13/ Ph.D/COLL/01/2013)	Self funded
		2. <b>Gana Kabi Gopal Das Rachanabali</b>	Self funded
11	Number of Books (total) in the Department Library, if any	Text Books:	150
		Reference Books:	250
		e- Books:	05
		CD's:	
12	Number of Computers(total) in the Department	01( Personal Laptop)	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	01-Seminar Hall	
15	Instruments/ Equipments added in this year	01(Almirah), Seminar Library Books	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>Extramural Seminars: 02</b> 1. <b>Uttara adhunika odia kabita</b> m30-10-18, <b>Ramesh Chandra Panda</b> ,Reader in Odia, Aul College  2. <b>Kabibara Radhanathanka Kruti o Krutitwa on 07-12-2018,Dr. Banamali Kar</b> , Reader in Odia, Sahaspur College.	
17	Number of Guest Lectures organized by the department (Give Details)	1.Golak Chandra Moharana, Rtd Reader in Odia: <b>8 Classes</b> 2.Dr Srikanta Narayan Das, Rtd Reader in Odia: <b>10 Classes</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	01	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	Prabandha Sammana 2018 (Dr N.Lenka)	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented	02	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	Local magazines	
	c) Books authored	-	
	d) Contribution in edited Volumes	-	
	e) Edited Books	-	

Sr. No.	Particulars	Description
	f) Other articles published	03 Books (Thela Gadi, Narka Dasha etc.) Odia Story Books
23	Special Facilities added in the department	50 books and 1 <b>Steel Almirah</b> donated by Retd. Faculty of the Dept. Prof. R. N. Parida
24	Best Practices of the department	Organising monthly departmental seminar throughout year.
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	White Board and Internet facility must be available to the department	Yearly
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	-	-
4,	Experiential Learning	-	-
5.	Student feedback and student satisfaction survey implementation	Grievances of students to be addressed	In due time
6.	Internal examination issues	Internal marks to be displayed in Notice Board	In due time
7.	Design of learning outcomes	Programme outcome to be uploaded in the website.	In due time
8.	Faculty Research and incentivisation	Prepare a proposal for MRP under ICSSR	01 Year
9.	Seminars, Meetings	Organise minimum one State level Seminar	01 Year
10.	Extension Activities	Organise field trip to villages to understand the means of their livelihood.	01 Year
11.	MOU	--	--
12.	WI FI and Library Books	Provide WI-FI facility in the Seminar hall	06 Months
13.	Student and Ex student Data	Collect Ex-Student data through social networking	06 Months
14.	Skill Training and counselling, internship	Provide career Counselling and mentoring of students for higher study and employment.	Throughout the year
15	Faculty Empowerment	Apply for Refresher,FDP,Orientation courses	Throughout the year
16	Alumni Engagement	Organise annual Alumni	Yearly

		Meet	
17.	Academic, Energy and Green Audits	All types of Audit to be done	Yearly

**Details of Research Projects and Consultancy services**

(i) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
--	--	--	--	--	--	--

(j) Consultancy Services: revenue generated during the year

(i) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	-	-	-	-

(j) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	-	-

**Details of Publications and Presentations**

## (i) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
-	Presented by Dr N.Lenka	1.Ramachandra Beheranka Galpa Sambhar 2. Odia Story of Post Independence Odisha	-	-	-	-	-	-	-

## (j) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations
-	-	-	-	-	-	-

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication
-	-	-	-	-	-	-

(c) faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty 04	International level	National level	State level	Local level
Attended: seminars/ workshops	03	05	17	92
Presented papers	-	-	-	-
Resource Persons	-	-	-	-

*Signature*  
16/11/2020  
Dr Nilamani Lenka  
Name and Signature of Head of Department  
Pattamundai College

Note:

*Signature*  
16.11.20  
Principal  
Pattamundai College

*Signature* 16.11.2020  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

- (a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

*Signature*  
16/11/20  
PROF. SCISMITA P. PANI  
Former Director  
DDCE, Utkal University

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, Academic Year- 2019-20**

Sr. No.	Particulars	Description			
1.	<b>Name of the Department</b>	ODIA			
2.	<b>Year of Establishment</b>	IA- 1970 (Converted in to +2 :1983) BA Pass (General) :1972, B.A. Hons (Major) :1980			
3.	<b>Programmes Offered:</b>				
	(rrr) UG:	UG			
	(sss) PG:	-			
	(ttt)Any other (Certificate/ Diploma/ Add on):	-			
4.	<b>(a) Number of Students Admitted: UG</b>				
	(cxxxix) +3 First Year	40			
	(cxl) +3 Second Year	40			
	(cxli) +3 Third year	44			
	<b>(b) Course Progress:</b>				
	(cxlii) +3 First Year	Semester 1 & 2: Courses are completed			
	(cxliii) +3 Second Year	Semester 3 & 4: Courses are completed			
	(cxliv) +3 Third year	Semester 5 & 6: Courses are completed			
	<b>(c) Students Attendance Percentage</b>				
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>	
	+3 First Year	40		-	
	+3 Second Year	40		-	
	+3 Third year	44		-	
	<b>(d) Result Analysis</b>		<b>Numbers</b>		
	(cxvi) 1 <sup>st</sup> class Hons. With Distinction.	04			
(cxvii) 1 <sup>st</sup> class Hons.	20				
(cxviii) 2 <sup>nd</sup> class Hons. With Distinction.	06				
(cxix) 2 <sup>nd</sup> class Hons.	01				
(cxx) Back	Not appeared - 4, Back -5, Without honours - 4				
5.	Field projects/ Internships undertaken during the year 01	Project/ Title of programme	No. of participating students		
		Natyakara doyanka shrushti re dwari /natanati (2 Dramatist Gopala Das & Damodara Mishra)	15		
		Kendrapara ra Pala sanskruti	15		
		Kendrapara ra loka Gita	14		
		-	-		
6	Student Progression-				
	<b>(k) Progression to higher education</b>				
	Year	No. of students enrolling to higher	Programme graduated from	Name of the institution joined	Name of the programme admitted to

Sr. No.	Particulars			Description		
		education				
	2019-20	2	Arts (Odia)	FM University, Balasore		PG
		1		Bhadrak Autonomous College, Bhadrak		PG
		2		S.K.C.G Autonomous College, Paralakhemundi		PG

Students Qualifying State/ National/International examinations  
(NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)  
: **This is a feeder programme of university level and in the case of jobs-NIL**

(l)

Examination	Name of Student with ID	Roll No./ registration no. for exam
	-	-
-	-	-

(m) Student participation and activities (awards/ medals for performance in sports/cultural at State/ national/international

Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2019-20	-	District		Cultural-Essay	Maneesha Jiban Dsah	BA18-010
-	-	District		cultural-Debate	Mama Madhusmita Malik	BA18-045
-	-	District	sports-High Jump	cultural-Song	Biswajit Dash	BA18-030

7	Number of Teachers:	04
	(u) Permanent	Dr Nilamani Lenaka , M.A., Ph.D., D.Lit. Dr Premalata Rout , M.A., M.Phil., Ph.D. Mr Pramod Kumar Swain , M.A. Ms Laxmipriya Patra M.A., M.Phil.,NET
	(v) Temporary	-
	(w) Guest Faculty	-
	(x) Visiting Faculty	-
8	No. of teachers using ICT in teaching	04
	(p) Type of ICT tools and resources generated/ available in the department	Laptop, PPT presentation, Internet facility.
	(q) Other E-resources and techniques used in teaching	PPT presentation, Downloading of study material from E- resources.
	(r) ICT enabled classrooms in the department/ building	01(Partially)
9	Number of Support Staff	-
	(u) Technical Staff	-
	(v) Lab Assistants/Field assistants	-
	(w) Lab Attendants	-

Sr. No.	Particulars	Description	
	(x) Any other	-	
10	Research Projects: (2016-2017)	No.	Amount (Rs.)
	(p) UGC	-	-
	(q) University	-	-
	(r) Any Other	Kendrapara ra kabi o galpika	<b>Self funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	150
		Reference Books:	300
		e- Books:	10
		CD's:	
12	Number of Computers(total) in the Department	(01) personal computer	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	01 seminar hall	
15	Instruments/ Equipments added in this year	seminar library books	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>Extramural Seminar : 02</b></p> <p><b>Odia Sahitya Re Bibhinya Bada</b>, On Dt.- 06.11.19  <b>Dr Laxman Kumar Dash</b>, Reader In Odia, HNS Mahavidyalaya, Chandal</p> <p><b>Bada In Odia Sahitya</b>, On Dt 03.12.19 , <b>Mr Ratnakar Nayak</b>, Reader In Odia, SSJ Mahavidyalaya Rajnagar.</p> <p align="center"><b>State Level Seminar: 01</b></p> <p>1. <b>Swadhinata Parabarti Odiya Galpa Dhara</b>  A)<b>Prof. N. Satpathy</b> , Department Of Odia , Utkal University  B) <b>Prof. K.C Pradhan</b>, Prof and Head , Department Of Odia ,Sambalpur University.  Dt. – 18.12.19</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<b>Prof. Gagan Bihari Swain</b> , Reader in Odia, : <b>6 Classes</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	01	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	(Galpa Sammana (Jagatsinghpur) 2019	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented	02	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	Local magazines	
	c) Books authored	-	
	d) Contribution in edited Volumes	-	
	e) Edited Books	-	
	f) Other articles published	02 Books (Bhanja Pain Kabita, Pitru Loka)	
23	Special Facilities added in the department	Question Bank(available in the website)	
24	Best Practices of the department	Organising monthly departmental seminar throughout year.	
25	Observations of External Auditor	-	

## TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	MCQ Type Test	Weekly
2	Teachers doing University work like BOS, Examination etc.	Each dept. should propose for changes in syllabus if any through the Principal	01 year
3.	Introducing Add On/value added courses with majority students enrolling	Certificate course on 'Creative Writing'	06 months
4,	Experiential Learning	<i>To learn through field trip: Kathitha Bhashara Bibhinata</i>	01 Year
5.	Student feedback and student satisfaction survey implementation	Paper specific & other grievances of students to be addressed	In due time
6.	Internal examination issues	Evaluated answer scripts to be shown to the students	In due time
7.	Design of learning outcomes	Programme outcome should match the progress register	1 year
8.	Faculty Research and incentivisation	Prepare a research proposal for MRP under ICSSR  Non Ph.D. holders should apply for Ph.D. coursework  Develop papers for publication	6 months
9.	Seminars, Meetings	Apply for funds for organising seminar to ICSSR, ICCR, New Delhi	6 months
10.	Extension Activities	Field trip to villages for literacy assessment	1 year
11.	MOU	To sign MoU with	6 months

		Odisha State Open University for accessing course material	
12.	WI FI and Library Books	List of e-books to be supplied to students	Supply on demand
13.	Student and Ex student Data	Try to form whatsapp groups of each batch as far as practicable	03 months
14.	Skill Training and counselling, internship	Counselling and mentoring of students for higher studies & employment	1 year
15	Faculty Empowerment	Research methodology course to be undertaken by all members of faculty	1 year
16	Alumni Engagement	Fund raising from alumini in cash and several ways	1 year
17.	Academic, Energy and Green Audits	All types of audit to be done	1 year

**Details of Research Projects and Consultancy services**

(k) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
--	--	--	--	--	--	--

(l) Consultancy Services: revenue generated during the year

(k) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	-	-	-	-

(l) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	-	-

**Details of Publications and Presentations**

## (k) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
-	Dr Nilamani Lenka	1.Radhanatha Sahitya re Sondharyabodh 2.Kendrapara Zillara Kathakara	-	-	-	-	-	-	-

## (l) Bibliometrics of Publications

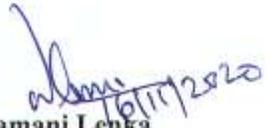
Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations
-	-	-	-	-	-	-

## (c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication
-	-	-	-	-	-	-

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
04 Attended: seminars/ workshops	02	06	60	50
Presented papers	-	-	-	-
Resource Persons	-	-	-	-

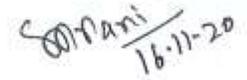
  
Dr Nilamani Lenka  
Name and Signature of Head of Department  
H.O.D, Odisha  
Pattamundai College  
Note:

  
Principal  
Pattamundai College

  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

(a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

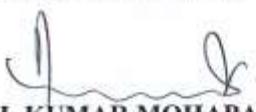
  
Prof. Susmita P. Pani  
Former Director  
DDCE, Utkal University

**REPORT ON THE DEPARTMENT OF ODIA FOR  
2017-18, 2018-19 & 2019-20 SESSIONS**

The Department is one of the oldest departments in the Pattamundai College. The department has highly qualified members of faculty. The academic and extracurricular performances of the students are highly praiseworthy. The Best Practices of the department are provision of Question Bank which is available online and the conduct of monthly departmental seminar throughout year. The section on the tasks set with timeline is quite promising.

A good number of the students are having back papers and they have failed to pass the examination. The students have not been found to have qualified for civil services and state government jobs. None of the students have taken admission into higher education institutions. More books need to be procured and the students should be advised to read the authoritative texts on the subject. The classroom needs to be fully ICT enabled. The Department needs to work on these grey areas.

The department has a great potential to overcome its pitfalls.

  
(ANIL KUMAR MOHAPATRA)  
16.11.2020  
Professor of Political Science

Fakir Mohan University, Balasore  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , ACADEMIC YEAR- 2017-18

Sr. No.	Particulars	Description			
1.	<b>Name of the Department</b>	<b>PHILOSOPHY</b>			
2.	<b>Year of Establishment</b>	IA- Converted to +2 :1971 BA-Pass/General :1989 BA- Honours/Major :1990			
3.	<b>Programmes Offered:</b>				
	(uuu) UG:	UG			
	(vvv) PG:				
4.	(www) Any other (Certificate/ Diploma/ Add on):				
	<b>(a) Number of Students Admitted: UG</b>				
	(cxlvi) +3 First Year	24			
	(cxlvii) +3 Second Year	24			
	(cxlvi) +3 Third year	24			
	<b>(b) Course Progress:</b>				
	(cxlvi) +3 First Year	Semester-1&2 :Courses are Completed			
	(cxlix) +3 Second Year	Semester-3&4 :Courses are Completed			
	(cl) +3 Third year	Traditional Courses: Completed			
	<b>(c) Students Attendance Percentage</b>				
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>	
	+3 First Year	24			
	+3 Second Year	24			
	+3 Third year	24			
	<b>(d) Result Analysis</b>				
		<b>Numbers</b>			
(cxxi) 1 <sup>st</sup> class Hons. With Distinction.	01				
(cxxii) 1 <sup>st</sup> class Hons.	03				
(cxxiii) 2 <sup>nd</sup> class Hons. With Distinction.	03				
(cxxiv) 2 <sup>nd</sup> class Hons.	10				
(cxxv) Back	Fail-02, Not Appears-05				
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students		
		Dependent Origination of Buddhism	24		
6	Student Progression				
	(n) Progression to higher education				
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to
	2017-18	2	BA(Philosophy)	Ravenshaw University,	PG

Sr. No.	Particulars		Description				
				Cuttack			
	<p>(o) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)- <b>This is a feeder programme of University level and the case of job- Nil</b></p>						
	Examination	Name of Student with ID	Roll No./ registration no. for exam				
	<p>(p) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international</p>						
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2017-18	Participated	District Level		English Debate	Bandita kund	BA18-70
		Participated	District Level	High jump		Sipra sethi	BA18-96
		Participated	District Level		Dance	Lopamudra das	BA18-259
		Participated	District Level		Odia debate	Barsarani maliik	BA18-260
		Participated	District Level		Song	Punyalisha Behera	BA18-252
		Participated	District Level		song	Sujata tarai	BA18-261
		Participated	District Level		song	Priyanka das	BA18239-
		Participated	District Level		song	Pratima Behera	BA18-064
7	Number of Teachers:						
	(y) Permanent		<b>02</b> 1. Srimanta Kumar Jena, M.A. 2.R N MadhusmitaParida,MA,M.Phill,NET				
	(z) Temporary		-				
	(aa) Guest Faculty		01: Miss Sagarika Panda, M.A				
	(bb) Visiting Faculty		-				
8	No. of teachers using ICT in teaching		02				
	(s) Type of ICT tools and resources generated/ available in the department		Laptop( personal), Internet, PPT				
	(t) Other E-resources and techniques used in teaching		Downloading of study materials from internet and Youtube,INFLIBNET,IGNOU,SWAYAM				
	(u) ICT enabled classrooms in		01 ( Partially enabled)				

Sr. No.	Particulars	Description	
	the department/ building		
9	Number of Support Staff	-	
	(y) Technical Staff		
	(z) Lab Assistants/Field assistants		
	(aa) Lab Attendants		
	(bb) Any other		
10	Research Projects: (2016-2017)	<b>No.</b>	<b>Amount (Rs.)</b>
	(s) UGC	-	-
	(t) University	-	-
	(u) Any Other	<b>A short trip to Panchubarai temple to know about the philosophical ideology of its priest about the temple.</b>	<b>Self funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	30
		Reference Books:	-
		e- Books:	-
		CD's:	-
12	Number of Computers(total) in the Department	-	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	<b>01- Seminar Hall</b>	
15	Instruments/ Equipments added in this year		
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p style="text-align: center;"><b>Extramural Seminars-02</b></p> <p><b>1. Secularism - The Binding Thread of Religious Faiths on 12-02-2018 Mr. Dilip Kumar Sahoo, Marshaghai College, Marshaghai</b></p> <p><b>2.Humanism Advocates Naturalism” on 22-12-2018 Mr. Lalita Mohan Samantaroy, Reader in Philosophy, Karilopatana College, Karilopatana</b></p>	
17	Number of Guest Lectures organized by the department (Give Details)	<b>Sri Haraprasad Pattanaik, Ex- Reader of Philosophy,Nimapara college :10 classes</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c)	<b>Details given in Annexure-11(c)</b>	
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented		
	b) Papers in Peer-reviewed Journal/ UGC listed Journals		
	c) Books authored		

Sr. No.	Particulars	Description
	d) Contribution in edited Volumes	
	e) Edited Books	
	f) Other articles published	
23	Special Facilities added in the department	<b>Student Seminar, Extramural Seminar</b>
24	Best Practices of the department	<b>P.G Entrance Coaching classes</b>
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	1-Lesson Plan 2- Progress Register and Mid- Term Examination 3- semester examination	Semester wise
2	Teachers doing University work like BOS, Examination etc.	Department is requesting to modify the syllabus partially through the principal	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	A certificate course may be introduced for the betterment of the students	Six Weeks
4,	Experiential Learning	-	
5.	Student feedback and student satisfaction survey implementation	Collected and submitted to IQAC of the College for take necessary measures to meet the requirement of the students by consulting the GB and Head of the institution.	Yearly
6.	Internal examination issues	Unit test, MCQ test	Monthly
7.	Design of learning outcomes	Courses outcome given in the University curriculum may be implemented	As per time frame
8.	Faculty Research and incentivisation	Faculty members should go for research work by applying MRP from UGC.	yearly
9.	Seminars, Meetings	Students seminar, Alumni Meeting, Teacher-Parent Meet	Yearly
10.	Extension Activities	Organise field trip to local areas to collect some philosophical ideas of some aged persons.	Six months
11.	MOU	MOU may be signed with IGNOU/OSOU for the betterment of the students	Minimum One
12.	WI FI and Library Books	Provide seminar books to students on demand and internet facilities may be given to the students.	Throughout the year
13.	Student and Ex- student Data	Collect alumni data through different social media like Whatsapp, Facebook	Throughout the year
14.	Skill Training and counselling, internship	Provide Career counselling of students for higher study & employment.	Six months.
15	Faculty Empowerment	Apply for Refresher courses.	Yearly.
16	Alumni Engagement	Organise Annual Alumni Meet.	Yearly
17.	Academic, Energy and Green Audits	All types of Audit should be done.	yearly

**Details of Research Projects and Consultancy services**

(m) Projects funded by National Agencies/ Industries -

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(n) Consultancy Services: revenue generated during the year

(m) Departmental Consultancy-

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(n) Corporate Training -

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

(m) General Details-

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(n) Bibliometrics of Publications-

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c) h-index of the institutional publications during the year (based on scopus/ Web of science)-**NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				28
Presented papers				
Resource Persons				

*Srimanta K. Jena*  
**Name and Signature of Head of Department**  
**SRIMANTA KR. JENA** 16/11/2020  
 H O D PHILOSOPHY  
 PATTAMUNDAI COLLEGE

Note:

*[Signature]*  
 16/11/20  
**Principal**  
 Pattamundai College

*[Signature]*  
 16/11/2020  
 Prof. (Dr.) Anil K. Mohapatra  
 Dept. of Social Science  
 F.M. University, Vyasa Vihar  
 Balasore-756020

*[Signature]*  
 16-11-20  
**PROF. GUSMITA P. PANI**  
 Former Director  
 DDCE, Utkal University

- (a) Information/ Data of Academic Year 2017-2018 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

Name of HEI: **PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>PHILOSOPHY</b>		
2.	<b>Year of Establishment</b>	IA : 1971 (Converted to +2) :1983 BA- Pass(General) :1989 BA - Honours(Major) : 1990		
3.	<b>Programmes Offered:</b>			
	(xxx) UG:	UG		
	(yyy) PG:			
	(zzz) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(cli) +3 First Year	24		
	(clii) +3 Second Year	24		
	(cliii) +3 Third year	24		
	<b>(b) Course Progress:</b>			
	(cliv) +3 First Year	Semester-1&2 :Courses Completed		
	(clv) +3 Second Year	Semester-3&4 :Courses Completed		
	(clvi) +3 Third year	Semester-5&6 :Courses Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	
	+3 First Year	24		
	+3 Second Year	24		
	+3 Third year	24		
	<b>(d) Result Analysis</b>			
	(cxxvi) 1 <sup>st</sup> class Hons. With Distinction.	Numbers		
	(cxxvii) 1 <sup>st</sup> class Hons.	02		
	(cxxviii) 2 <sup>nd</sup> class Hons. With Distinction.	03		
	(cxxix) 2 <sup>nd</sup> class Hons.	-		
	(cxxx) Back	12		
		Fail-01, Not Appears-05, Withheld-01		
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Role of SHG in women empowerment: A bird's eye view	12	
		Evolution Theory of Sankhya Philosophy : An Overall view	12	
6	Student Progression –			
	<b>(q) Progression to higher education</b>			
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined
				Name of the programme admitted to

Sr. No.	Particulars			Description																																																																	
		2018-19	3	BA(Philosophy)	Ravenshaw University	PG																																																															
		2		Utkal University	PG																																																																
		2		Nagarjun University	B.ED																																																																
	<p>(r) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)- <b>This is a feeder programme of University level and in the case of jobs-NIL</b></p> <table border="1"> <thead> <tr> <th>Examination</th> <th>Name of Student with ID</th> <th>Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Examination	Name of Student with ID	Roll No./ registration no. for exam																																																												
Examination	Name of Student with ID	Roll No./ registration no. for exam																																																																			
	<p>(s) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Name of award/ medal</th> <th>State/ National/ International</th> <th>Sports</th> <th>Cultural</th> <th>Name of student(s)</th> <th>Student ID number</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>Participated</td> <td>District Level</td> <td></td> <td>Odia debate</td> <td>Gitanjali Panda</td> <td>BA17-224</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Song</td> <td>Gyanarnjan Behera</td> <td>BA17-234</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Song</td> <td>Supriya Sethi</td> <td>BA17-247</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td>Long jump</td> <td></td> <td>Swarnalata Sahoo</td> <td>BA17-213</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>One Act play</td> <td>Sumitra Behura</td> <td>BA17-215</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Music chair</td> <td>Rasmita das</td> <td>BA17-254</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td>400 Mtr.run</td> <td></td> <td>Mamashree Sutar</td> <td>BA17-283</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Rangoli</td> <td>Sasmita Dalai</td> <td>BA17-255</td> </tr> </tbody> </table>						Year	Name of award/ medal	State/ National/ International	Sports	Cultural	Name of student(s)	Student ID number	2018-19	Participated	District Level		Odia debate	Gitanjali Panda	BA17-224		Participated	District Level		Song	Gyanarnjan Behera	BA17-234		Participated	District Level		Song	Supriya Sethi	BA17-247		Participated	District Level	Long jump		Swarnalata Sahoo	BA17-213		Participated	District Level		One Act play	Sumitra Behura	BA17-215		Participated	District Level		Music chair	Rasmita das	BA17-254		Participated	District Level	400 Mtr.run		Mamashree Sutar	BA17-283		Participated	District Level		Rangoli	Sasmita Dalai	BA17-255
Year	Name of award/ medal	State/ National/ International	Sports	Cultural	Name of student(s)	Student ID number																																																															
2018-19	Participated	District Level		Odia debate	Gitanjali Panda	BA17-224																																																															
	Participated	District Level		Song	Gyanarnjan Behera	BA17-234																																																															
	Participated	District Level		Song	Supriya Sethi	BA17-247																																																															
	Participated	District Level	Long jump		Swarnalata Sahoo	BA17-213																																																															
	Participated	District Level		One Act play	Sumitra Behura	BA17-215																																																															
	Participated	District Level		Music chair	Rasmita das	BA17-254																																																															
	Participated	District Level	400 Mtr.run		Mamashree Sutar	BA17-283																																																															
	Participated	District Level		Rangoli	Sasmita Dalai	BA17-255																																																															
7	Number of Teachers:																																																																				
	(cc)	Permanent	<b>02</b> 1. Srimanta Kumar Jena, M.A 2.R N MadhusmitaParida, MA,M.Phill,NET																																																																		
	(dd)	Temporary	-																																																																		
	(ee)	Guest Faculty	-																																																																		
	(ff)	Visiting Faculty	-																																																																		
8	No. of teachers using ICT in teaching			02																																																																	
	(v) Type of ICT tools and resources generated/ available in the department			1-Laptop(personal),PPT, Over head projector																																																																	

Sr. No.	Particulars	Description	
	(w) Other E-resources and techniques used in teaching	MOOCs, INFLIBNET, IGNOU, OSOU	
	(x) ICT enabled classrooms in the department/ building	01 (Partially enabled)	
9	Number of Support Staff	-	
	(cc) Technical Staff		
	(dd) Lab Assistants/Field assistants		
	(ee) Lab Attendants		
	(ff) Any other		
10	Research Projects: (2018-19)	<b>No.</b>	<b>Amount (Rs.)</b>
	(v) UGC	-	-
	(w) University	-	-
	(x) Any Other	<b>A study on the condition of women of the two villages of Pattamundai.</b>	<b>Self funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	40
		Reference Books:	10
		e- Books:	08
		CD's:	-
12	Number of Computers(total) in the Department	1 Laptop(personal)	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	<b>01-Seminar Hall</b>	
15	Instruments/ Equipments added in this year		
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>Extramural Seminars: 02</b></p> <p><b>1.Relevance of Gandhian Philosophy in 21<sup>st</sup> Century</b> On 22-02-2019  <b>Mr. Debabrata Pradhan</b>, Former Principal, Pattamundai College, Pattamundai, Kendrapara.</p> <p><b>2.Philosophy : A Psychological Dimension”</b>  On 27-02-2019 <b>Dr. Arjun Charan Nayak</b>, Former Head, Department of Philosophy, Kendrapara.</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<b>Prof Debabrata Pradhan</b> , Former Principal , Pattamundai College:18 classes	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c)	Given in the Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented		
	b) Papers in Peer-reviewed Journal/ UGC listed Journals		
	c) Books authored		
	d) Contribution in edited Volumes		

Sr. No.	Particulars	Description
	e) Edited Books	
	f) Other articles published	
23	Special Facilities added in the department	<b>White Board, Internet Facility</b>
24	Best Practices of the department	<b>P.G Entrance Coaching class, Student Seminar, Extramural Seminar</b>
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Lesson plan and progress register	Semester wise
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the principal.	Yearly.
3.	Introducing Add On/value added courses with majority students enrolling		
4,	Experiential Learning	To take the students to learnt about the Metaphysical concepts to the local villagers.	Six months.
5.	Student feedback and student satisfaction survey implementation	Collected and submitted to IQAC of the College & students grievances to be addressed.	In due time.
6.	Internal examination issues	Inter marks to be displayed in the notice board.	Timeline
7.	Design of learning outcomes	Programme outcome to be uploaded in the website.	In due time.
8.	Faculty Research and incentivisation	Prepare a proposal for project under ICSSR.	01 year
9.	Seminars, Meetings	Organise state level seminar	
.	Extension Activities	Involve in the NCC, NSS and YRC Units of the college	Throughout session.
11.	MOU	1	
12.	WI FI and Library Books	Provide WI-FI facility in the department and to purchase seminar books.	Six Months.
13.	Student and Ex- student Data	Collect EX-Students data through social networking.	Six Months.
14.	Skill Training and counselling, internship	Provide Career counselling and mentoring of students for Higher studies.	Across the year.
15	Faculty Empowerment	Apply for Refresher course.	Across the year

16	Alumni Engagement	Organise Annual Alumni Meet.	Yearly.
17.	Academic, Energy and Green Audits	All kind of Audit to be done	yearly

**Details of Research Projects and Consultancy services**

(o) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(p) Consultancy Services: revenue generated during the year

(o) Departmental Consultancy-

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(p) Corporate Training - Nil

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**(o) General Details- **NIL**

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(p) Bibliometrics of Publications-**NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)-**NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				30
Presented papers				
Resource Persons				

*Srimanta Kumar Sena*  
16/11/2020  
Name and Signature of Head of Department  
**SRIMANTA KUMAR SENA**

Note: H.O.D PHILOS.  
PATTAMUNDAI COLLEGE

*Anil K. Mondal*  
16.11.20  
Principal  
Pattamundai College

*Anil K. Mondal*  
16.11.2020  
Prof. (Dr.) Anil K. Mondal  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

*Susmita P. Pani*  
16/11/20  
PROF SUSMITA P. PANI  
Former Director  
DDCE, Utkal University

- (a) Information/ Data of Academic Year 2018-2019 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , ACADEMIC YEAR- 2019-20**

Sr. No.	Particulars	Description	
1.	<b>Name of the Department</b>	<b>PHILOSOPHY</b>	
2.	<b>Year of Establishment</b>	IA : 1971 (Converted to +2) :1983 BA- Pass(General) :1989 BA - Honours(Major) : 1990	
3.	<b>Programmes Offered:</b>		
	(aaaa) UG:	UG	
	(bbbb) PG:		
	(cccc) Any other (Certificate/ Diploma/ Add on):		
4.	<b>(a) Number of Students Admitted: UG</b>		
	(clvii) +3 First Year	24	
	(clviii) +3 Second Year	24	
	(clix) +3 Third year	24	
	<b>(b) Course Progress:</b>		
	(clx) +3 First Year	Semester-1&2 : Courses Completed	
	(clxi) +3 Second Year	Semester-3&4 : Courses Completed	
	(clxii) +3 Third year	Semester-5&6 : Courses completed	
	<b>(c) Students Attendance Percentage</b>		
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>
	+3 First Year	24	
	+3 Second Year	24	
	+3 Third year	24	
	<b>(d) Result Analysis</b>		
	(cxxxix) 1 <sup>st</sup> class Hons. With Distinction.	02	
	(cxxxix) 1 <sup>st</sup> class Hons.	06	
	(cxxxix) 2 <sup>nd</sup> class Hons. With Distinction.	05	
	(cxxxix) 2 <sup>nd</sup> class Hons.		
	(cxxxix) Back	Fail-04, Not Appears-01 Withheld-06	
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students
		Role of SHG in women empowerment: A case study of Pokhariapara Village, Pattamundai Municipality	14
		Sankar's Vedanta Philosophy : An Overall view	10
6	<b>Student Progression :</b>		
	(t) Progression to higher education		

Sr. No.	Particulars		Description																																																																		
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to																																																																
	2019-20	2	B.A(Philosophy)	V.D Autonomous College, Jeypore	P.G																																																																
	<p>Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)-  <b>This is a feeder programme of university level and in the case of jobs-NIL</b></p>																																																																				
	(u)																																																																				
	<table border="1"> <thead> <tr> <th>Examination</th> <th>Name of Student with ID</th> <th>Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>						Examination	Name of Student with ID	Roll No./ registration no. for exam	-	-	-	-	-	-																																																						
Examination	Name of Student with ID	Roll No./ registration no. for exam																																																																			
-	-	-																																																																			
-	-	-																																																																			
	(v) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international																																																																				
	<table border="1"> <thead> <tr> <th>Year</th> <th>Name of award/ medal</th> <th>State/ National/International</th> <th>Sports</th> <th>Cultural</th> <th>Name of student(s)</th> <th>Student ID number</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>Participated</td> <td>District Level</td> <td></td> <td>Song</td> <td>Sangita Nayak</td> <td>BA19-016</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Song</td> <td>Puja Sethi</td> <td>BA19-108</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td>High jump</td> <td></td> <td>Sagarika Panda</td> <td>BA19-164</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Odia debate</td> <td>Purnima Sethi</td> <td>BA19-172</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Dance</td> <td>Priyadarshini Rout</td> <td>BA19-013</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Rangoli</td> <td>Sunita Panda</td> <td>BA19-258</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td>Long jump</td> <td>Song</td> <td>Taherun Nishan</td> <td>BA19-257</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Song</td> <td>Aiswarya Nayak</td> <td>BA19-253</td> </tr> </tbody> </table>						Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number	2019-20	Participated	District Level		Song	Sangita Nayak	BA19-016		Participated	District Level		Song	Puja Sethi	BA19-108		Participated	District Level	High jump		Sagarika Panda	BA19-164		Participated	District Level		Odia debate	Purnima Sethi	BA19-172		Participated	District Level		Dance	Priyadarshini Rout	BA19-013		Participated	District Level		Rangoli	Sunita Panda	BA19-258		Participated	District Level	Long jump	Song	Taherun Nishan	BA19-257		Participated	District Level		Song	Aiswarya Nayak	BA19-253
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number																																																															
2019-20	Participated	District Level		Song	Sangita Nayak	BA19-016																																																															
	Participated	District Level		Song	Puja Sethi	BA19-108																																																															
	Participated	District Level	High jump		Sagarika Panda	BA19-164																																																															
	Participated	District Level		Odia debate	Purnima Sethi	BA19-172																																																															
	Participated	District Level		Dance	Priyadarshini Rout	BA19-013																																																															
	Participated	District Level		Rangoli	Sunita Panda	BA19-258																																																															
	Participated	District Level	Long jump	Song	Taherun Nishan	BA19-257																																																															
	Participated	District Level		Song	Aiswarya Nayak	BA19-253																																																															
7	Number of Teachers:																																																																				
	(gg) Permanent		<b>02</b>																																																																		
	(hh) Temporary		-																																																																		
	(ii) Guest Faculty		-																																																																		
	(jj) Visiting Faculty		-																																																																		
8	No. of teachers using ICT in teaching		02																																																																		

Sr. No.	Particulars	Description	
	(y) Type of ICT tools and resources generated/ available in the department	Laptop(personal),PPT, Over head projector	
	(z) Other E-resources and techniques used in teaching	MOOCs, INFLIBNET, IGNOU,OSOU	
	(aa) ICT enabled classrooms in the department/ building	01 Seminar Hall (Partially enabled)	
9	Number of Support Staff	-	
	(gg) Technical Staff	-	
	(hh) Lab Assistants/Field assistants	-	
	(ii) Lab Attendants	-	
	(jj) Any other	-	
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(y) UGC	-	-
	(z) University	-	-
	(aa) Any Other	<b>A survey of statistical data of the SSG group of Alava village, Pattamundai Municipality.</b>	<b>Self funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books:	58
		Reference Books:	17
		e- Books:	16
		CD's:	-
12	Number of Computers(total) in the Department	Laptop (personal)	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	<b>01 : Seminar Hall</b>	
15	Instruments/ Equipments added in this year	seminar library books	
	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>State Level Seminar:01</b></p> <p><b>“Philosophy of Sri Aurobindo: A Novel Learning To the World” on 21.12.2019</b></p> <p>Resource Persons:  <b>Dr.Haris Chandra Sahoo</b>, Professor, KITT Deemed to be University, Bhubaneswar.Major <b>Dr. Madan mohan Das</b>, Former Associate Professor &amp; Head, department of Philosophy, department of Philosophy, Salipur Autonomous college, Salipur.</p> <p><b>Extramural Seminars:02</b></p> <p><b>1. “Philosophy of science” on 05.12.2019</b>  Resource person- <b>Mr. Akhya Kumar Sahoo</b>, Reader in Philosophy, Birupa College, Indupur.</p> <p><b>2.Philosophy of Sankhya:The system of numbers”on 20.02.20</b> Resource person- <b>Mr. Pabitra Kumar Mohanty</b>, U.K. Mohavir College, Madanpur.</p>	
17	Number of Guest Lectures organized	<b>Sri Arjuna Charan Nayak</b> ,Ex- Reader in Philosophy,	

<b>Sr. No.</b>	<b>Particulars</b>	<b>Description</b>
	by the department (Give Details)	Kendrapara Atonomous College : <b>16 classes</b>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Given in the Annexure II (c)
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	-
	a) Papers presented	<b>02</b>
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	Local magazines -
23	Special Facilities added in the department	<b>Questions Bank, White Board</b>
24	Best Practices of the department	<b>Student Seminar, Extramural Seminar, P.G Entrance Coaching classes</b>
25	Observations of External Auditor	

### **TASKS SET WITH TIME LINE:**

<b>Sl.</b>	<b>Task Set</b>	<b>New goals and Document Generation if Any</b>	<b>Timeline</b>
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	MCQ Type Test	Fortnightly
2	Teachers doing University work like BOS, Examination etc.	The Department should propose for changing syllabus if any through the principal.	01year
3.	Introducing Add On/value added courses with majority students enrolling	Certificate course on ‘Ethics and Human Rights’	Six Months.
4,	Experiential Learning	Propose a study tour to Ramakrishna Mission, Bhubaneswar	Yearly.
5.	Student feedback and student satisfaction survey implementation	Paper specific & other grievances of students to be addressed	In due time.
6.	Internal examination issues	Evaluated answer scripts to be shown to the students.	In due time.

7.	Design of learning outcomes	Programme outcome should match in the progress register.	01 year
8.	Faculty Research and incentivisation	Prepare a research proposal for impress project under ICSSR, besides the Non- PhD holders should apply for PhD course work	Six Months.
9.	Seminars, Meetings	Apply for funds for organising seminars to ICSSR.	Six Months.
10.	Extension Activities	Field visit to the Temples of historical importance	Yearly
11.	MOU	To sign with Odisha state open university for accessing the course materials.	Six Months.
12.	WI FI and Library Books	List of E-Books to be supplied to the students.	
13.	Student and E- student Data	Take initiative to form Whatsapp group of each batch as far as practicable.	Six months.
14.	Skill Training and counselling, internship	Career counselling and mentoring of students for higher studies and employment.	01 year.
15	Faculty Empowerment	Research methodology course to be undertaken by all members of faculty.	01 year.
16	Alumni Engagement	Fund raising from alumini in cash or kind.	01 year.
17.	Academic, Energy and Green Audits	All types of audit to be done.	yearly

**Details of Research Projects and Consultancy services**

(q) Projects funded by National Agencies/ Industries -**Nil**

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(r) Consultancy Services: revenue generated during the year

(q) Departmental Consultancy- **Nil**

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(r) Corporate Training - **Nil**

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**(q) General Details- **NIL**

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(r) Bibliometrics of Publications-**NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)-**NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	27	44	28	51
Presented papers				
Resource Persons				

*Srimanta Kumar Jena*  
 Name and Signature of Head of Department  
 SRIMANTA KUMAR JENA  
 Note: H O D PHILOSOPHY  
 PATTAMUNDAI COLLEGE

*[Signature]*  
 Principal  
 Pattamundai College

*[Signature]*  
 Prof. (Dr.) Anil K. Mohapatra  
 Dept. of Social Science  
 F.M. University, Vyasa Vihar  
 Balasore-756020  
 (Prof. Susmita Pani)  
 Former Director  
 DDCE, Utkal University

(a) Information/ Data of Academic Year 2019-2020 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**REPORT ON THE DEPARTMENT OF PHILOSOPHY FOR  
2017-18,2018-19 & 2019-20 SESSIONS**

The Department is one of the oldest departments in the Pattamundai College. The best practices of the department deserve appreciation. These are conduct of Student Seminars and Extramural Seminar; and, P.G Entrance Coaching classes. A good numbers of seminars have been organised by the department. The section on the tasks set with timeline is quite promising.

The performance of the students in the Department is not so encouraging. A good number of the students are having back papers and they have failed to pass the examination. The students have not been found to have qualified for civil services and state government jobs. None of the students have taken admission into higher education institutions. The books in the Department/Seminar library are not adequate. More books need to be procured and the students should be advised to read the authoritative texts on the subject. The classroom needs to be fully ICT enabled. The number of faculty members needs to be increased and the existing members should be advised to try for enrolling themselves for PhD coursework. The Department needs to work on these grey areas.

Hence, the department needs further improvements despite its positive aspects.

  
**(ANIL KUMAR MOHAPATRA)**  
16.11.2020  
**Professor of Political Science**  
**Fakir Mohan University, Balasore**  
**Prof. (Dr.) Anil K. Mohapatra**  
**Dept. of Social Science**  
**F.M. University, Vyasa Vihar**  
**Balasore-756020**

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , ACADEMIC YEAR- 2019-20**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>PHILOSOPHY</b>		
2.	<b>Year of Establishment</b>	IA : 1971 (Converted to +2) :1983 BA- Pass(General) :1989 BA - Honours(Major) : 1990		
3.	<b>Programmes Offered:</b>			
	(dddd) UG:	UG		
	(eeee) PG:			
	(ffff) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(clxiii) +3 First Year	24		
	(clxiv) +3 Second Year	24		
	(clxv) +3 Third year	24		
	<b>(b) Course Progress:</b>			
	(clxvi) +3 First Year	Semester-1&2 : Courses Completed		
	(clxvii)+3 Second Year	Semester-3&4 : Courses Completed		
	(clxviii) +3 Third year	Semester-5&6 : Courses completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	24		
	+3 Second Year	24		
	+3 Third year	24		
	<b>(d) Result Analysis</b>	<b>Numbers</b>		
	(cxxxvi) 1 <sup>st</sup> class Hons. With Distinction.	02		
(cxxxvii) 1 <sup>st</sup> class Hons.	06			
(cxxxviii) 2 <sup>nd</sup> class Hons. With Distinction.	05			
(cxxxix) 2 <sup>nd</sup> class Hons.				
(cxl) Back	Fail-04, Not Appears-01 Withheld-06			
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Role of SHG in women empowerment: A case study of Pokhariapara Village, Pattamundai Municipality	14	
		Sankar's Vedanta Philosophy : An Overall view	10	
6	Student Progression :			
	(w) Progression to higher education			

Sr. No.	Particulars		Description												
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to										
	2019-20	2	B.A(Philosophy)	V.D Autonomous College, Jeypore	P.G										
	<p>Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)- <b>This is a feeder programme of university level and in the case of jobs-NIL</b></p>														
	(x)														
	<table border="1"> <thead> <tr> <th>Examination</th> <th>Name of Student with ID</th> <th>Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>					Examination	Name of Student with ID	Roll No./ registration no. for exam	-	-	-	-	-	-	
Examination	Name of Student with ID	Roll No./ registration no. for exam													
-	-	-													
-	-	-													
	(y) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international														
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number								
	2019-20	Participated	District Level		Song	Sangita Nayak	BA19-016								
		Participated	District Level		Song	Puja Sethi	BA19-108								
		Participated	District Level	High jump		Sagarika Panda	BA19-164								
		Participated	District Level		Odia debate	Purnima Sethi	BA19-172								
		Participated	District Level		Dance	Priyadarshini Rout	BA19-013								
		Participated	District Level		Rangoli	Sunita Panda	BA19-258								
		Participated	District Level	Long jump	Song	Taherun Nishan	BA19-257								
		Participated	District Level		Song	Aiswarya Nayak	BA19-253								
7	Number of Teachers:														
	(kk) Permanent		<b>02</b>	9- Srimanta Kumar Jena, , MA 10- Mrs RNMadhusmita Parida,MA,M.Phil,NET											
	(ll) Temporary			-											
	(mm) Guest Faculty			-											
	(nn) Visiting Faculty			-											
8	No. of teachers using ICT in teaching		02												

Sr. No.	Particulars	Description	
	(bb) Type of ICT tools and resources generated/ available in the department	Laptop(personal),PPT, Over head projector	
	(cc) Other E-resources and techniques used in teaching	MOOCs, INFLIBNET, IGNOU,OSOU	
	(dd) ICT enabled classrooms in the department/ building	01 Seminar Hall (Partially enabled)	
9	Number of Support Staff	-	
	(kk) Technical Staff	-	
	(ll) Lab Assistants/Field assistants	-	
	(mm) Lab Attendants	-	
	(nn) Any other	-	
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(bb) UGC	-	-
	(cc) University	-	-
	(dd) Any Other	<b>A survey of statistical data of the SSG group of Alava village, Pattamundai Municipality.</b>	<b>Self funded</b>
11	Number of Books (total) in the Department Library, if any	Text Books: 58	
		Reference Books: 17	
		e- Books: 16	
		CD's: -	
12	Number of Computers(total) in the Department	Laptop (personal)	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	<b>01 : Seminar Hall</b>	
15	Instruments/ Equipments added in this year	seminar library books	
	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p><b>State Level Seminar:01</b></p> <p><b>“Philosophy of Sri Aurobindo: A Novel Learning To the World” on 21.12.2019</b></p> <p>Resource Persons:  <b>Dr.Haris Chandra Sahoo</b>, Professor, KITT Deemed to be University, Bhubaneswar.Major <b>Dr. Madan mohan Das</b>, Former Associate Professor &amp; Head, department of Philosophy, department of Philosophy, Salipur Autonomous college, Salipur.</p> <p><b>Extramural Seminars:02</b></p> <p><b>2. “Philosophy of science” on 05.12.2019</b></p> <p>Resource person- <b>Mr. Akhya Kumar Sahoo</b>, Reader in Philosophy, Birupa College, Indupur.</p> <p><b>2.Philosophy of Sankhya:The system of numbers”on 20.02.20</b> Resource person- <b>Mr. Pabitra Kumar Mohanty</b>, U.K. Mohavir College, Madanpur.</p>	
17	Number of Guest Lectures organized	<b>Sri Arjuna Charan Nayak</b> ,Ex- Reader in Philosophy,	

Sr. No.	Particulars	Description
	by the department (Give Details)	Kendrapara Atonomous College : <b>16 classes</b>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Given in the Annexure II (c)
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	-
	a) Papers presented	<b>02</b>
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	Local magazines -
23	Special Facilities added in the department	<b>Questions Bank, White Board</b>
24	Best Practices of the department	<b>Student Seminar, Extramural Seminar, P.G Entrance Coaching classes</b>
25	Observations of External Auditor	

### TASKS SET WITH TIME LINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	MCQ Type Test	Fortnightly
2	Teachers doing University work like BOS, Examination etc.	The Department should propose for changing syllabus if any through the principal.	01year
3.	Introducing Add On/value added courses with majority students enrolling	Certificate course on ‘Ethics and Human Rights’	Six Months.
4,	Experiential Learning	Propose a study tour to Ramakrishna Mission, Bhubaneswar	Yearly.
5.	Student feedback and student satisfaction survey implementation	Paper specific & other grievances of students to be addressed	In due time.
6.	Internal examination issues	Evaluated answer scripts to be shown to the students.	In due time.

7.	Design of learning outcomes	Programme outcome should match in the progress register.	01 year
8.	Faculty Research and incentivisation	Prepare a research proposal for impress project under ICSSR, besides the Non- PhD holders should apply for PhD course work	Six Months.
9.	Seminars, Meetings	Apply for funds for organising seminars to ICSSR.	Six Months.
10.	Extension Activities	Field visit to the Temples of historical importance	Yearly
11.	MOU	To sign with Odisha state open university for accessing the course materials.	Six Months.
12.	WI FI and Library Books	List of E-Books to be supplied to the students.	
13.	Student and E- student Data	Take initiative to form Whatsapp group of each batch as far as practicable.	Six months.
14.	Skill Training and counselling, internship	Career counselling and mentoring of students for higher studies and employment.	01 year.
15	Faculty Empowerment	Research methodology course to be undertaken by all members of faculty.	01 year.
16	Alumni Engagement	Fund raising from alumini in cash or kind.	01 year.
17.	Academic, Energy and Green Audits	All types of audit to be done.	yearly

**Details of Research Projects and Consultancy services**

(s) Projects funded by National Agencies/ Industries -**Nil**

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(t) Consultancy Services: revenue generated during the year

(s) Departmental Consultancy- **Nil**

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(t) Corporate Training - **Nil**

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**(s) General Details- **NIL**

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(t) Bibliometrics of Publications-**NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)-**NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	27	44	28	51
Presented papers				
Resource Persons				

*Srimanta Kumar Jena*  
 Name and Signature of Head of Department  
 SRIMANTA KUMAR JENA  
 Note: H O D PHILOSOPHY  
 PATTAMUNDAI COLLEGE

*[Signature]*  
 Principal  
 Pattamundai College

*[Signature]*  
 Prof. (Dr.) Anil K. Mohapatra  
 Dept. of Social Science  
 F.M. University, Vyasa Vihar  
 Balasore-756020  
*[Signature]*  
 (Prof. Susmita Pani)  
 Former Director  
 DDCE, Utkal University

- (a) Information/ Data of Academic Year 2019-2020 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.
- (b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**REPORT ON THE DEPARTMENT OF PHILOSOPHY FOR  
2017-18,2018-19 & 2019-20 SESSIONS**

The Department is one of the oldest departments in the Pattamundai College. The best practices of the department deserve appreciation. These are conduct of Student Seminars and Extramural Seminar; and, P.G Entrance Coaching classes. A good numbers of seminars have been organised by the department. The section on the tasks set with timeline is quite promising.

The performance of the students in the Department is not so encouraging. A good number of the students are having back papers and they have failed to pass the examination. The students have not been found to have qualified for civil services and state government jobs. None of the students have taken admission into higher education institutions. The books in the Department/Seminar library are not adequate. More books need to be procured and the students should be advised to read the authoritative texts on the subject. The classroom needs to be fully ICT enabled. The number of faculty members needs to be increased and the existing members should be advised to try for enrolling themselves for PhD coursework. The Department needs to work on these grey areas.

Hence, the department needs further improvements despite its positive aspects.

  
(ANIL KUMAR MOHAPATRA)  
16.11.2020  
Professor of Political Science

Fakir Mohan University, Balasore  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2017-18**

Sr. No.	Particulars	Description											
1.	<b>Name of the Department</b>	<b>POLITICAL SCIENCE</b>											
2.	<b>Year of Establishment</b>	IA:1970 (Converted to +2:1983) BA Pass (General): 1972 BA Honours (Major):1979											
3.	<b>Programmes Offered:</b>												
	(gggg) UG:	UG											
	(hhhh) PG:												
	(iiii) Any other (Certificate/ Diploma/ Add on):												
4.	<b>(a) Number of Students Admitted: UG</b>												
	(clxix) +3 First Year	44											
	(clxx) +3 Second Year	42											
	(clxxi) +3 Third year	38											
	<b>(b) Course Progress:</b>												
	(clxxii)+3 First Year	Semester I and II : Courses are completed											
	(clxxiii) +3 Second Year	Semester III and IV : Courses are completed											
	(clxxiv) +3 Third year	Traditional Course: Completed											
	<b>(c) Students Attendance Percentage</b>												
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>										
	+3 First Year	44	-										
	+3 Second Year	42	-										
	+3 Third year	38	-										
	<b>(d) Result Analysis</b>	<b>Numbers</b>											
	(cxli) 1 <sup>st</sup> class Hons. With Distinction.	06											
	(cxlii) 1 <sup>st</sup> class Hons.	04											
	(cxliii) 2 <sup>nd</sup> class Hons. With Distinction.	09											
	(cxliv) 2 <sup>nd</sup> class Hons.	16											
	(cxlv) Back	02	Not appeared 01										
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students										
		-	-										
6	<b>Student Progression</b>												
	<b>(z) Progression to higher education</b>												
	<table border="1"> <thead> <tr> <th align="center">Year</th> <th align="center">No. of students enrolling to higher education</th> <th align="center">Programme graduated from</th> <th align="center">Name of the institution joined</th> <th align="center">Name of the programme admitted to</th> </tr> </thead> <tbody> <tr> <td align="center">2017-18</td> <td align="center">02</td> <td align="center">Arts(Pol-</td> <td align="center">IGNOU</td> <td align="center">M.A</td> </tr> </tbody> </table>	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to	2017-18	02	Arts(Pol-	IGNOU	M.A		
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to									
2017-18	02	Arts(Pol-	IGNOU	M.A									

Sr. No.	Particulars			Description											
		02	Science)	BRM institute, BBSR	MBA	<p>(aa) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)</p> <table border="1" data-bbox="320 555 1485 763"> <thead> <tr> <th data-bbox="320 555 523 633">Examination</th> <th data-bbox="523 555 791 633">Name of Student with ID</th> <th data-bbox="791 555 1485 633">Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td data-bbox="320 633 523 696">-</td> <td data-bbox="523 633 791 696">-</td> <td data-bbox="791 633 1485 696">-</td> </tr> <tr> <td data-bbox="320 696 523 763"></td> <td data-bbox="523 696 791 763"></td> <td data-bbox="791 696 1485 763"></td> </tr> </tbody> </table>	Examination	Name of Student with ID	Roll No./ registration no. for exam	-	-	-			
Examination	Name of Student with ID	Roll No./ registration no. for exam													
-	-	-													
	(bb) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international														
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number								
	2017-18	Participated	District Level	Athletic	-	Biswajit Das	BA-17-126								
		Participated	District Level	-	Jhoti and Rangoli	Suchismita Das	BA-16-062								
		Participated	District Level		Jhoti	Priyanka Sutar	BA-16-063								
		Participated	District Level	Athletic	-	Sanjit Majhi	BA-16-00								
		Participated	District Level	-	Rangoli	Anaswaya Rout	BA-17-045								
		Participated	District Level	-	Rangoli and Drawing	Ratikant Ojha	BA-17-195								
7	Number of Teachers:														
	(oo) Permanent			Total-01 Mr. Bijaya kumar Mohanty,M.A											
	(pp) Temporary														
	(qq) Guest Faculty			Total- 01 Miss Sarojini Mallick,M.A, M.phil											
	(rr) Visiting Faculty														
8	No. of teachers using ICT in teaching			02											
	(ee) Type of ICT tools and resources generated/ available in the department			01- Laptop											
	(ff) Other E-resources and techniques used in teaching			Downloading study material from internet, IGNOU Study Materials											
	(gg) ICT enabled classrooms in the department/ building			01 (Partially enabled)											
9	Number of Support Staff														
	(oo) Technical Staff			-											

Sr. No.	Particulars	Description	
	(pp) Lab Assistants/Field assistants	-	
	(qq) Lab Attendants	-	
	(rr) Any other	-	
10	Research Projects:	No.	Amount (Rs.)
	(ee) UGC	Empowerment of Women through Panchayatraj system: A Case study of Kendrapara district	2,10000/-
	(ff) University	-	-
	(gg) Any Other	-	-
11	Number of Books (total) in the Department Library, if any	Text Books:	457
		Reference Books:	20
		e- Books:	-
		CD's:	-
12	Number of Computers(total) in the Department	01	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	01-Seminar Hall	
15	Instruments/ Equipments added in this year	-	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<b>Extramural Seminars- 02</b> <b>1- Democracy and its Challenges, on 22<sup>nd</sup> NOV 2017</b> <b>Mr. Sandeep Bal</b> , Lect. in Political Science Derabis College  <b>2- Secularism in India: Challenges and Prospects, on 8<sup>th</sup> Dec,2017</b> <b>Mr. Chinmaya Kumar Pradhan</b> ,Lect. in Political Science Brahmani College, Dandi Sahi	
17	Number of Guest Lectures organized by the department (Give Details)	<b>Mrs. Chandrabati Swain</b> , Former Reader in Political Science, Pattamundai College: <b>06 Classes</b> <b>Mr. Keshab Chandra Kund</b> , Former Reader in Political Science, Pattamundai College: <b>06 Classes.</b>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details given by Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	01	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented	-	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-	

Sr. No.	Particulars	Description
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	Weekly Departmental student seminar
24	Best Practices of the department	Departmental Examination for Development of Students and extra classes for preparing PG
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set		Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	MCQ type questions	Weekly
2	Teachers doing University work like BOS, Examination etc.	Each dept. should propose for changes in syllabus if any through the Principal	In due time
3.	Introducing Add On/value added courses with majority students enrolling	Gender Sensitization Programme	6 Month
4,	Experiential Learning	-	-
5.	Student feedback and student satisfaction survey implementation	Grievances of students to be addressed	In due time
6.	Internal examination issues	Show the internal marks to the students	In due time
7.	Design of learning outcomes	Programme outcome should match in the progress register	1 Year
8.	Faculty Research and incentivisation	<ul style="list-style-type: none"> <li>Prepare a research proposal for impress project under ICSSR</li> <li>Non Ph.D holders should apply for Ph.D. coursework</li> <li>Develop papers for publication</li> </ul>	6 Months
9.	Seminars, Meetings	Apply for funds for organising seminar to ICSSR	6 Months

10.	Extension Activities	Field trip to villages	
11.	MOU	-	-
12.	WI FI and Library Books	List of seminar library books to be supplied to students	Supply on demand
13.	Student and Exstudent Data	Form WhatsApp group of each batch as per practicable	3 Months
14.	Skill Training and counselling, internship	Counselling and mentoring of students for higher studies & employment	1 Year
15	Faculty Empowerment	Refresher course to be undertaken by all members of faculty	1 year
16	Alumni Engagement	Organise annual Alumni meet	1 Year
17.	Academic, Energy and Green Audits	Audit to be done internally and externally by the college	1 Year

**Details of Research Projects and Consultancy services**

(u) Projects funded by National Agencies/ Industries:- NIL

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(v) Consultancy Services: revenue generated during the year:- NIL

(u) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(v) Corporate Training:- NIL

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Annexure-II**

Details of Publications and Presentation:- NIL

(u) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

(v) Bibliometrics of Publications:- NIL

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science):- NIL

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year:- NIL

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				30
Presented papers				
Resource Persons				

Nibedita Pradhan  
16.11.2020

Nibedita Pradhan  
HEAD

Head and Signature of Head of Department  
Dept. of Social Science  
Pattamundai College

Note:

Anil K. Mohapatra  
16.11.20  
Principal  
Pattamundai College

Prof. (Dr.) Anil K. Mohapatra  
16.11.2020  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

Somani  
16.11.20  
PROF. SUSMITA P. PANI  
Former Director  
DDCE, Utkal University

(a) Information/ Data of Academic Year 2017-2018 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2018-19**

Sr. No.	Particulars	Description										
1.	<b>Name of the Department</b>	<b>POLITICAL SCIENCE</b>										
2.	<b>Year of Establishment</b>	IA:1970 (Converted to +2:1983) BA Pass (General): 1972 BA Honours (Major):1979										
3.	<b>Programmes Offered:</b>											
	(jjj) UG:	UG										
	(kkk) PG:											
	(lll) Any other (Certificate/ Diploma/ Add on):											
4.	<b>(a) Number of Students Admitted: UG</b>											
	(clxxv) +3 First Year	44										
	(clxxvi) +3 Second Year	44										
	(clxxvii) +3 Third year	42										
	<b>(b) Course Progress:</b>											
	(clxxviii) +3 First Year	Semester I and II: Courses are completed										
	(clxxix) +3 Second Year	Semester III and IV: Courses are completed										
	(clxxx)+3 Third year	Semester V and VI : Courses are completed										
	<b>(c) Students Attendance Percentage</b>											
	<b>Stream</b>	<b>Above 75%</b> <b>60% to 74%</b> <b>Below 60%</b>										
	+3 First Year	44										
	+3 Second Year	44										
	+3 Third year	42										
	<b>(d) Result Analysis</b>	<b>Numbers</b>										
	(cxlvi) 1 <sup>st</sup> class Hons. With Distinction.											
	(cxlvii) 1 <sup>st</sup> class Hons.											
	(cxlviii) 2 <sup>nd</sup> class Hons. With Distinction.	3										
	(cxlix) 2 <sup>nd</sup> class Hons.	28										
	(cl) Back	3      Not Appeared: 08										
5.	Field projects/ Internships undertaken during the year	<table border="1"> <thead> <tr> <th>Project/ Title of programme</th> <th>No. of participating students</th> </tr> </thead> <tbody> <tr> <td>Political Participation of women of Pattamundai Municipality</td> <td>34</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Project/ Title of programme	No. of participating students	Political Participation of women of Pattamundai Municipality	34						
Project/ Title of programme	No. of participating students											
Political Participation of women of Pattamundai Municipality	34											
6	Student Progression											

Sr. No.	Particulars	Description																																																												
	(cc) Progression to higher education	<table border="1" data-bbox="244 271 1441 573"> <thead> <tr> <th data-bbox="244 271 392 409">Year</th> <th data-bbox="392 271 684 409">No. of students enrolling to higher education</th> <th data-bbox="684 271 908 409">Programme graduated from</th> <th data-bbox="908 271 1174 409">Name of the institution joined</th> <th colspan="2" data-bbox="1174 271 1441 409">Name of the programme admitted to</th> </tr> </thead> <tbody> <tr> <td data-bbox="244 409 392 495">2018-2019</td> <td data-bbox="392 409 684 495">06</td> <td data-bbox="684 409 908 495">Arts (Political Science)</td> <td data-bbox="908 409 1174 495">IGNOU</td> <td colspan="2" data-bbox="1174 409 1441 495">PG</td> </tr> <tr> <td data-bbox="244 495 392 573"></td> <td data-bbox="392 495 684 573">02</td> <td data-bbox="684 495 908 573"></td> <td data-bbox="908 495 1174 573">Kurukshetra University</td> <td colspan="2" data-bbox="1174 495 1441 573">B.ED</td> </tr> </tbody> </table> <p data-bbox="193 618 1433 692">(dd) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)</p> <table border="1" data-bbox="244 736 1382 943"> <thead> <tr> <th data-bbox="244 736 443 815">Examination</th> <th data-bbox="443 736 703 815">Name of Student with ID</th> <th data-bbox="703 736 1382 815">Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td data-bbox="244 815 443 880"></td> <td data-bbox="443 815 703 880"></td> <td data-bbox="703 815 1382 880"></td> </tr> <tr> <td data-bbox="244 880 443 943"></td> <td data-bbox="443 880 703 943"></td> <td data-bbox="703 880 1382 943"></td> </tr> </tbody> </table>					Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to		2018-2019	06	Arts (Political Science)	IGNOU	PG			02		Kurukshetra University	B.ED		Examination	Name of Student with ID	Roll No./ registration no. for exam																																			
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to																																																										
2018-2019	06	Arts (Political Science)	IGNOU	PG																																																										
	02		Kurukshetra University	B.ED																																																										
Examination	Name of Student with ID	Roll No./ registration no. for exam																																																												
	(ee) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international	<table border="1" data-bbox="148 1055 1481 1765"> <thead> <tr> <th data-bbox="148 1055 312 1167">Year</th> <th data-bbox="312 1055 496 1167">Name of award/ medal</th> <th data-bbox="496 1055 810 1167">State/ National/International</th> <th data-bbox="810 1055 970 1167">Sports</th> <th data-bbox="970 1055 1137 1167">Cultural</th> <th data-bbox="1137 1055 1318 1167">Name of student(s)</th> <th data-bbox="1318 1055 1481 1167">Student ID number</th> </tr> </thead> <tbody> <tr> <td data-bbox="148 1167 312 1279">2018-19</td> <td data-bbox="312 1167 496 1279">Participated</td> <td data-bbox="496 1167 810 1279">District Level</td> <td data-bbox="810 1167 970 1279"></td> <td data-bbox="970 1167 1137 1279">Jhoti</td> <td data-bbox="1137 1167 1318 1279">Suchismita Dash</td> <td data-bbox="1318 1167 1481 1279">BA-16-062</td> </tr> <tr> <td data-bbox="148 1279 312 1357">2018-19</td> <td data-bbox="312 1279 496 1357">Awarded</td> <td data-bbox="496 1279 810 1357">District Level</td> <td data-bbox="810 1279 970 1357"></td> <td data-bbox="970 1279 1137 1357">Jhoti and Rangoli</td> <td data-bbox="1137 1279 1318 1357">Anaswaya Rout</td> <td data-bbox="1318 1279 1481 1357">BA-17-045</td> </tr> <tr> <td data-bbox="148 1357 312 1435">2018-19</td> <td data-bbox="312 1357 496 1435">Participated</td> <td data-bbox="496 1357 810 1435">District Level</td> <td data-bbox="810 1357 970 1435"></td> <td data-bbox="970 1357 1137 1435">Dance</td> <td data-bbox="1137 1357 1318 1435">Subhranjali Dash</td> <td data-bbox="1318 1357 1481 1435">BA-18-162</td> </tr> <tr> <td data-bbox="148 1435 312 1536">2018-19</td> <td data-bbox="312 1435 496 1536">Awarded</td> <td data-bbox="496 1435 810 1536">District Level</td> <td data-bbox="810 1435 970 1536"></td> <td data-bbox="970 1435 1137 1536">Quiz, Essay and Debate</td> <td data-bbox="1137 1435 1318 1536">Kausalya Pal</td> <td data-bbox="1318 1435 1481 1536">BA-18-089</td> </tr> <tr> <td data-bbox="148 1536 312 1615">2018-19</td> <td data-bbox="312 1536 496 1615">Awarded</td> <td data-bbox="496 1536 810 1615">District Level</td> <td data-bbox="810 1536 970 1615"></td> <td data-bbox="970 1536 1137 1615">Painting</td> <td data-bbox="1137 1536 1318 1615">Ratikant Ojha</td> <td data-bbox="1318 1536 1481 1615">BA-17-195</td> </tr> <tr> <td data-bbox="148 1615 312 1693">2018-19</td> <td data-bbox="312 1615 496 1693">Participated</td> <td data-bbox="496 1615 810 1693">District Level</td> <td data-bbox="810 1615 970 1693"></td> <td data-bbox="970 1615 1137 1693">Jhoti and Rangoli</td> <td data-bbox="1137 1615 1318 1693">Priyanka Sutar</td> <td data-bbox="1318 1615 1481 1693">BA-16-063</td> </tr> <tr> <td data-bbox="148 1693 312 1765">2018-19</td> <td data-bbox="312 1693 496 1765">Participated</td> <td data-bbox="496 1693 810 1765">District Level</td> <td data-bbox="810 1693 970 1765"></td> <td data-bbox="970 1693 1137 1765">Jhoti</td> <td data-bbox="1137 1693 1318 1765">Barsharani Bhuyan</td> <td data-bbox="1318 1693 1481 1765">BA-18-97</td> </tr> </tbody> </table>					Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number	2018-19	Participated	District Level		Jhoti	Suchismita Dash	BA-16-062	2018-19	Awarded	District Level		Jhoti and Rangoli	Anaswaya Rout	BA-17-045	2018-19	Participated	District Level		Dance	Subhranjali Dash	BA-18-162	2018-19	Awarded	District Level		Quiz, Essay and Debate	Kausalya Pal	BA-18-089	2018-19	Awarded	District Level		Painting	Ratikant Ojha	BA-17-195	2018-19	Participated	District Level		Jhoti and Rangoli	Priyanka Sutar	BA-16-063	2018-19	Participated	District Level		Jhoti	Barsharani Bhuyan	BA-18-97
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number																																																								
2018-19	Participated	District Level		Jhoti	Suchismita Dash	BA-16-062																																																								
2018-19	Awarded	District Level		Jhoti and Rangoli	Anaswaya Rout	BA-17-045																																																								
2018-19	Participated	District Level		Dance	Subhranjali Dash	BA-18-162																																																								
2018-19	Awarded	District Level		Quiz, Essay and Debate	Kausalya Pal	BA-18-089																																																								
2018-19	Awarded	District Level		Painting	Ratikant Ojha	BA-17-195																																																								
2018-19	Participated	District Level		Jhoti and Rangoli	Priyanka Sutar	BA-16-063																																																								
2018-19	Participated	District Level		Jhoti	Barsharani Bhuyan	BA-18-97																																																								
7	Number of Teachers: (ss)Permanent (tt) Temporary (uu) Guest Faculty (vv) Visiting Faculty	Total- 01 Mr. Bijaya Ku Mohanty, M.A  Total- 02 1-Miss Sarojini Mallick, M.A, M.Phil 2-Miss Tejaswini Das, M.A																																																												

Sr. No.	Particulars	Description	
8	No. of teachers using ICT in teaching	03	
	(hh) Type of ICT tools and resources generated/ available in the department	02 Laptop, Whiteboard	
	(ii) Other E-resources and techniques used in teaching	Downloading Materials from Internet, IGNOU Study Materials	
	(jj) ICT enabled classrooms in the department/ building	01 – Partially enabled	
9	Number of Support Staff	-	
	(ss) Technical Staff	-	
	(tt) Lab Assistants/Field assistants	-	
	(uu) Lab Attendants	-	
	(vv) Any other		
10	Research Projects:	<b>No.</b>	<b>Amount (Rs.)</b>
	(hh) UGC	Empowerment of Women through Panchayatraj system: A Case study of Kendrapara district	2,10000/-
	(ii) University	-	-
	(jj) Any Other	-	-
11	Number of Books (total) in the Department Library, if any	Text Books:	457
		Reference Books:	20
		e- Books:	Nil
		CD's:	Nil
12	Number of Computers(total) in the Department	<b>02</b>	
13	Number of Printers(total)in the Department	-	
14	Infrastructure, in terms of labs, museums, etc.	01 Seminar Hall	
15	Instruments/ Equipments added in this year	Whiteboard	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p>Extramural Seminars -02</p> <p><b>1. Coalition Politics In India: Issues and Challenges, on 30 March, 2019</b>  <b>Prof. Baikunth Nath Panda</b>  Principal, S N College, Rajkanika</p> <p><b>2. Feminism, on 13<sup>th</sup> Feb,2019</b>  <b>Dr. Pradipta kishore Dash</b>  Reader and HOD of Political Science  Salipur Autonomous College</p>	

Sr. No.	Particulars	Description
17	Number of Guest Lectures organized by the department (Give Details)	<b>Prof. Nanda Kishor Parida</b> , Former Principal, Kendrapara Autonomous College, Kendrapara: <b>08 classes</b>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details given in Annexure II (c) -
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>
20	Participation in Board of Studies of other Institutions/ University (Give Details)	
21	Awards / Recognition / Patents, if any:	
22	Number of Publications by the faculty (Temporary and Permanent)	
	a) Papers presented	
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	
	c) Books authored	
	d) Contribution in edited Volumes	
	e) Edited Books	
	f) Other articles published	
23	Special Facilities added in the department	PG Entrance coaching
24	Best Practices of the department	Departmental Examination for Development of Students and Students Presentation
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Lesson Plan Progress Report	semester wise
2	Teachers doing University work like BOS, Examination etc.	Each dept. should propose for changes in syllabus if any through the Principal	1 Year
3.	Introducing Add On/value added courses with majority students enrolling	Women Empowerment Courses	6 Month
4,	Experiential Learning	Take the	

		students to see a Cleanness programme in a village	1 Year
5.	Student feedback and student satisfaction survey implementation	Grievances of students to be addressed	In due time
6.	Internal examination issues	show the internal examination marks to the students	In due time
7.	Design of learning outcomes	Upload Programme outcome in the college website	In due time
8.	Faculty Research and incentivisation	Prepare a research proposal for MRP under ICSSR	1 Year
9.	Seminars, Meetings	Organise at least 01 state level seminar	1 Year
10.	Extension Activities	Field trip to villages	6 Months
11.	MOU	--	--
12.	WI FI and Library Books	List of seminar library books to be supplied to students	3 Months
13.	Student and Ex student Data	Collect Ex-student data through social networking	6 Months
14.	Skill Training and counselling, internship	Career counselling for Higher study	6 Months
15.	Faculty Empowerment	FDP to be undertaken by all members of faculty	Across the year
16.	Alumni Engagement	Organise annual alumni meet	1 Year
17.	Academic, Energy and Green Audits	All kind of Audit to be done internally and externally	1 Year

**Details of Research Projects and Consultancy services**

(w) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(x) Consultancy Services: revenue generated during the year

(w) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(x) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations****(w) General Details**

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR

**(x) Bibliometrics of Publications**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

**(c)h-index of the institutional publications during the year (based on scopus/ Web of science)**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication

(e) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops				40
Presented papers				
Resource Persons				

Nibedita Pradhan  
16-11-2020

Nibedita Pradhan

Name and Signature of Head of Department

HEAD  
Dept. of Pol. Science  
Pattamunda College

Note:

Principal  
Pattamunda College  
16-11-20

Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020  
16-11-20

Prof. Sumanita P. Pani  
Former Director  
DDCE, Utkal University  
16-11-20

(a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**NAME OF HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2019-20**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	<b>POLITICAL SCIENCE</b>		
2.	<b>Year of Establishment</b>	IA:1970 (Converted into +2: 1983) BA-Pass (General) :1972 BA- Honours (Major) :1979		
3.	<b>Programmes Offered:</b>			
	(mmmm) UG:	UG		
	(nnnn) PG:			
	(oooo) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(clxxxi) +3 First Year	39		
	(clxxxii) +3 Second Year	40		
	(clxxxiii) +3 Third year	44		
	<b>(b) Course Progress:</b>			
	(clxxxiv) +3 First Year	Semester 1 and 2: Courses completed		
	(clxxxv) +3 Second Year	Semester 3 and 4: Courses completed		
	(clxxxvi) +3 Third year	Semester 5 and 6: Courses completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	39	-	-
	+3 Second Year	40	-	-
	+3 Third year	44	-	-
	<b>(d) Result Analysis</b>	<b>Numbers</b>		
	(cli) 1 <sup>st</sup> class Hons. With Distinction.	02		
	(clii) 1 <sup>st</sup> class Hons.	05		
	(cliii) 2 <sup>nd</sup> class Hons. With Distinction.	03		
	(cliv) 2 <sup>nd</sup> class Hons.	17		
	(clv) Back	08	Not appeared-	09
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Economic Empowerment of Women Through Self-Help Groups	20	
		Study on Socio-Economic status of Dalit women in Patttamundai Municipality	20	
6	Student Progression- PG Entrance Result not yet declared- 06 students appeared for Odisha CPET-			

Sr. No.	Particulars	Description																																																																										
	2020.																																																																											
	(ff) Progression to higher education <table border="1" data-bbox="236 338 1401 763"> <thead> <tr> <th>Year</th> <th>No. of students enrolling to higher education</th> <th>Programme graduated from</th> <th>Name of the institution joined</th> <th colspan="2">Name of the programme admitted to</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>2</td> <td>Arts (Political Science)</td> <td>Kamala Nehru Womens College, Bhubaneswar</td> <td colspan="2">PG</td> </tr> <tr> <td></td> <td>1</td> <td></td> <td>North Odisha University, Baripada</td> <td colspan="2">PG</td> </tr> <tr> <td></td> <td>1</td> <td></td> <td>Rajendra University, Bolangir</td> <td colspan="2">PG</td> </tr> </tbody> </table> (gg) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services) : <b>This is a feeder programme of university level and in the case of jobs-NIL</b> <table border="1" data-bbox="236 925 1401 1133"> <thead> <tr> <th>Examination</th> <th>Name of Student with ID</th> <th>Roll No./ registration no. for exam</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to		2019-20	2	Arts (Political Science)	Kamala Nehru Womens College, Bhubaneswar	PG			1		North Odisha University, Baripada	PG			1		Rajendra University, Bolangir	PG		Examination	Name of Student with ID	Roll No./ registration no. for exam																																											
Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to																																																																								
2019-20	2	Arts (Political Science)	Kamala Nehru Womens College, Bhubaneswar	PG																																																																								
	1		North Odisha University, Baripada	PG																																																																								
	1		Rajendra University, Bolangir	PG																																																																								
Examination	Name of Student with ID	Roll No./ registration no. for exam																																																																										
	(hh) Student participation and activities (awards/ medals for performance in sports/cultural at State/ national/international <table border="1" data-bbox="140 1245 1457 2134"> <thead> <tr> <th>Year</th> <th>Name of award/ medal</th> <th>State/ National/International</th> <th>Sports</th> <th>Cultural</th> <th>Name of student(s)</th> <th>Student ID number</th> </tr> </thead> <tbody> <tr> <td>2019-20</td> <td>33<sup>rd</sup> Senior National Baseball Championship (men and women)</td> <td>National</td> <td>Baseball</td> <td></td> <td>Dibyajyoti Panda</td> <td>ABFIO190</td> </tr> <tr> <td></td> <td>Awarded</td> <td>District Level</td> <td>Athletic</td> <td>Rangoli</td> <td>Anusaya Rout</td> <td>BA-17-045</td> </tr> <tr> <td></td> <td>Awarded</td> <td>District Level</td> <td></td> <td>Jhoti and Rangoli</td> <td>-Ratikant ojha,</td> <td>BA-17-195</td> </tr> <tr> <td></td> <td>Awarded</td> <td>District Level</td> <td></td> <td>Rangoli</td> <td>Lopamudra Nath</td> <td>BA-17-093</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Jhoti</td> <td>Supriyabala Behera</td> <td>BA-17-094</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td>Athletic</td> <td></td> <td>Biswajit Das</td> <td>BA-17-126</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td>Athletic</td> <td></td> <td>Suryakant Sethy</td> <td>BA-17-121</td> </tr> <tr> <td></td> <td>Awarded</td> <td>District Level</td> <td></td> <td>Essay,quiz and Debet</td> <td>Kausalya Pal</td> <td>BA-18-089</td> </tr> <tr> <td></td> <td>Participated</td> <td>District Level</td> <td></td> <td>Jhoti and Rangoli</td> <td>Barsh arani</td> <td>BA-18-97</td> </tr> </tbody> </table>						Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number	2019-20	33 <sup>rd</sup> Senior National Baseball Championship (men and women)	National	Baseball		Dibyajyoti Panda	ABFIO190		Awarded	District Level	Athletic	Rangoli	Anusaya Rout	BA-17-045		Awarded	District Level		Jhoti and Rangoli	-Ratikant ojha,	BA-17-195		Awarded	District Level		Rangoli	Lopamudra Nath	BA-17-093		Participated	District Level		Jhoti	Supriyabala Behera	BA-17-094		Participated	District Level	Athletic		Biswajit Das	BA-17-126		Participated	District Level	Athletic		Suryakant Sethy	BA-17-121		Awarded	District Level		Essay,quiz and Debet	Kausalya Pal	BA-18-089		Participated	District Level		Jhoti and Rangoli	Barsh arani	BA-18-97
Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number																																																																						
2019-20	33 <sup>rd</sup> Senior National Baseball Championship (men and women)	National	Baseball		Dibyajyoti Panda	ABFIO190																																																																						
	Awarded	District Level	Athletic	Rangoli	Anusaya Rout	BA-17-045																																																																						
	Awarded	District Level		Jhoti and Rangoli	-Ratikant ojha,	BA-17-195																																																																						
	Awarded	District Level		Rangoli	Lopamudra Nath	BA-17-093																																																																						
	Participated	District Level		Jhoti	Supriyabala Behera	BA-17-094																																																																						
	Participated	District Level	Athletic		Biswajit Das	BA-17-126																																																																						
	Participated	District Level	Athletic		Suryakant Sethy	BA-17-121																																																																						
	Awarded	District Level		Essay,quiz and Debet	Kausalya Pal	BA-18-089																																																																						
	Participated	District Level		Jhoti and Rangoli	Barsh arani	BA-18-97																																																																						

Sr. No.	Particulars			Description			
		Participated	District Level		Jhoti	Bhuyan, Subhasmita Nayak	BA-18- 113
		Participated	District Level		Jhoti	Rina Jena	BA-18- 158
		Participated	District Level		Dance	Subhranjali Das	BA-18- 162
7	Number of Teachers:						
	(ww)	Permanent		Total-03 1-Mr. Bijaya Mohanty, M.A. 2- Miss Nibedita Pradhan,M.A, M.Phil, 3- Miss Simangini Das,M.A, M.Phil,			
	(xx)	Temporary					
	(yy)	Guest Faculty		Total-02 1-Miss Tejaswini Das,M.A 2- Mr. Ranjan Kumar Behera,M.A			
	(zz)	Visiting Faculty					
8	No. of teachers using ICT in teaching			05			
	(kk)	Type of ICT tools and resources generated/ available in the department		Laptop, Wi-Fi, Projector (PPT)			
	(ll)	Other E-resources and techniques used in teaching		Study materials downloaded from internet, IGNOU and SWAYAM etc. Google meet			
	(mm)	ICT enabled classrooms in the department/ building		01(Partially enabled)			
9	Number of Support Staff						
	(ww)	Technical Staff		-			
	(xx)	Lab Assistants/Field assistants		-			
	(yy)	Lab Attendants		-			
	(zz)	Any other		-			
10	Research Projects:			<b>No.</b>		<b>Amount (Rs.)</b>	
	(kk)	UGC		-		-	
	(ll)	University		-		-	
	(mm)	Any Other i. Mrs. Nibedita Pradhan*  ii. Ms. Simangini Das*  *Both the teachers are also pursuing PhD		01(Transgender community in Odisha) PhD(pursuing under Ravenshaw University vide Regd. No- 14PH-PS-006) 01 (Swachh Bharat Abhiyan) PhD(pursuing under Ravenshaw University vide Regd. No-19PH-PS-001)		Self funded  Self Funded	

Sr. No.	Particulars	Description	
11	Number of Books (total) in the Department Library, if any	<b>Text Books:</b>	482
		Reference Books:	26
		e- Books:	07
		CD'	--
12	Number of Computers(total) in the Department	02	
13	Number of Printers(total)in the Department	--	
14	Infrastructure, in terms of labs, museums, etc.	01- Seminar Hall	
15	Instruments/ Equipments added in this year	(02) Laptop	
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p align="center"><b>1-State level Seminar -01</b></p> <p><b>“Gender, Culture and power in Contemporary India”</b> on 15-02-2019, I-<b>Prof. Bijaya Bohidar</b> Visiting faculty, Ravenshaw University <b>II -Prof. Urmimala Das</b>Former Director of Women Research Centre, Berhampur University <b>III -Dr. Gyana Ranjan Swain</b>, Asst.Professor, Dept. of Political Science, Ravenshaw University. <b>IV - Prof. Nrusingh Prasad Mishra</b> Reader in Political Science, Ganjam College</p> <p align="center"><b>Extramural Seminars -02</b></p> <p>(A)<b>Topic- “Democracy and Understanding its various Perspectives” on 06-12-2019</b></p> <p><b>Prof Niranjan Barik</b>, Former HOD, Dept of Political Science, Ravenshaw University. <b>Dr. Gyana Ranjan Swain</b>, Asst. Prof., Dept of Political Science, Ravenshaw University.</p> <p>(B)Topic- <b>“Gandhian Philosophy” on06-02-2020</b> <b>Prof. Nanda Kishore Parida</b> Former Principal, Kendrapara Autonomous College</p>	
17	Number of Guest Lectures organized by the department (Give Details)	<p><b>Mrs. Chandrabati Swain</b>, Former Reader in Political Science, Pattamundai College : <b>06 Classes</b> <b>Mr. Keshab Chandra Kund.</b>, Former Reader in Political Science, Pattamundai College : <b>08 Classes</b></p>	
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)	
19	No. of Curriculum Development Workshops organized (Give Details)	<b>01</b>	
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-	
21	Awards / Recognition / Patents, if any:	-	
22	Number of Publications by the faculty (Temporary and Permanent)	-	
	a) Papers presented	-	
	b) Papers in Peer-reviewed Journal/ UGC	<b>01</b>	

Sr. No.	Particulars	Description
	listed Journals	
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	Provision for PG entrance coaching Regular Students' Seminar
24	Best Practices of the department	For practical experience the students are taken to nearby Gram Panchayats to view the functioning of Palli Sabhas and the GP
25	Observations of External Auditor	

### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Group Discussion Method Multiple Choice Questions	Fortnightly
2	Teachers doing University work like BOS, Examination etc.	The dept. should propose for changes in syllabus, if any, through the Principal	1 year
3.	Introducing Add On/value added courses with majority students enrolling	Awareness of Rights of a Citizen in India	6 Months
4,	Experiential Learning	Visit of Students to know how different NGOs are established nearby and their objectives	1 year
5.	Student feedback and student satisfaction survey implementation	Facilitate collection of students' feedback on each paper, teacher and other grievances especially relating to Covid-19 constraints and their redressal	In a year/ in due time
6.	Internal examination issues	show the valued examination scripts to the students	In due time
7.	Design of learning outcomes	Programme outcome should match the progress register	1 year
8.	Faculty Research and incentivisation	• Prepare a research proposal for impress project under ICSSR  Non Ph.D. holders should apply for Ph.D. coursework  Develop papers for	6 months

		publication	
9.	Seminars, Meetings	Apply for funds for organising seminar to ICSSR/ ICCR, New Delhi	6 months
10	Extension Activities	Visit to villages to sensitise people about RTI and government schemes	Twice in a year
11.	MOU	Initiate signing of an MoU with Odisha State Open University for accessing its course materials	6 months
12.	WI FI and Library Books	List of e-books to be supplied to students	Supply on demand
13.	Student and Ex-student Data	Formation of WhatsApp group of each batch as per practicable	3 months
14.	Skill Training and counselling, internship	Counselling and mentoring of students for higher studies & employment	1 Year
15	Faculty Empowerment	Research methodology course to be undertaken by all members of faculty	1 year
16	Alumni Engagement	Institutionalising an Alumni Association while eliciting their support in cash and kind	1 year
17.	Academic, Energy and Green Audits	All kind of such Audit to be done internally and externally	1 year

**Details of Research Projects and Consultancy services**

(y) Projects funded by National Agencies/ Industries **NIL**

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome

(z) Consultancy Services: revenue generated during the year

(y) Departmental Consultancy **NIL**

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome

(z) Corporate Training **NIL**

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained

**Details of Publications and Presentations**

## (y) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
01	Nibedita Pradhan	A citizen and convergence based approach for amelioration of the Problem of Transgender Community in India	Tathapi(UGC Care Journal) Vol-19-Issue-4-April-2020 Page- 238-248	ISSN 2320-0693					

(z) Bibliometrics of Publications **NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations

(c)h-index of the institutional publications during the year (based on scopus/ Web of science) **NIL**

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self	Institutional affiliation as

					citations	mentioned in the publication

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	12	09	28	36
Presented papers				
Resource Persons				

*Nibedita Pradhan*  
16-11-2020

**Nibedita Pradhan,**  
Name and Signature of Head of Department

Dept. of Pol Science  
Pattamundai College

Note:

*[Signature]*  
Principal  
16-11-20  
Pattamundai College

*[Signature]*  
16-11-2020  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

*[Signature]*  
16-11-20  
PROF. LUSMITA P. PANI  
Former Director  
DDCE, Utkal University

(a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

**REPORT ON THE DEPARTMENT OF POLITICAL SCIENCE FOR  
2017-18,2018-19 & 2019-20 SESSIONS**

The Department is one of the oldest departments in the Pattamundai College. Two out of three regular members of faculty are pursuing PhD at Ravenshaw University, Cuttack. Further, two guest faculties are being engaged by the college for teaching the courses. Students are given practical training through their visit to the nearby Panchayats. The section on the tasks set with timeline is quite promising.

The performance of the students in the Department is not so encouraging. 20% of them are having back papers and about 20% of them are not appearing at the final examination. The students have not been found to have qualified for civil services and state government jobs. None of the students have taken admission into higher education institutions. The books in the Department/Seminar library are not adequate. More books need to be procured and the students should be advised to read the authoritative texts on the subject. The classroom needs to be fully ICT enabled. The Department needs to work on these grey areas.

The prospects of the department are very high and the limitations mentioned above need to overcome.

  
(ANIL KUMAR MOHAPATRA)  
16.11.2020  
Professor of Political Science  
Fakir Mohan University, Balasore  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

**ODISHA HIGHER EDUCATION**

**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**NAME OF HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI, ACADEMIC YEAR- 2017-18**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	SOCIOLOGY		
2.	<b>Year of Establishment</b>	I.A. Converted to +2 Arts : 1980 B.A. Pass ( General ) : 1982 B.A. Hons (Major ) : 1994		
3.	<b>Programmes Offered:</b>			
	(pppp) UG:	UG		
	(qqqq) PG:			
	(rrrr) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(clxxxvii) +3 First Year	40		
	(clxxxviii) +3 Second Year	43		
	(clxxxix) +3 Third year	38		
	<b>(b) Course Progress:</b>			
	(cxc) +3 First Year	Semester 1 & 2 : Courses completed.		
	(cxci) +3 Second Year	Semester 3 & 4 : Courses completed.		
	(cxcii) +3 Third year	Traditional course : Completed		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	40		
	+3 Second Year	43		
	+3 Third year	38		
	<b>(d) Result Analysis</b>		<b>Numbers</b>	
	(clvi) 1 <sup>st</sup> class Hons. With Distinction.	10		
	(clvii) 1 <sup>st</sup> class Hons.	03		
	(clviii) 2 <sup>nd</sup> class Hons. With Distinction.	06		
	(clix) 2 <sup>nd</sup> class Hons.	13		
	(clx) Back	06		

Sr. No.	Particulars	Description					
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students				
		Physical and Social problems of aged among rural sector	32				
6	Student Progression						
(ii) Progression to higher education							
		Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined	Name of the programme admitted to	
		2018	02	Arts ,Soc (Hons.)	Ravenshaw University	P.G.	
			06	Arts ,Soc (Hons.)	Kendrapara (Auto).College	P.G	
(jj) Students Qualifying State/ National/International examinations							
(NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)							
<b>*This is feeder course of university</b>							
		Examination	Name of Student with ID	Roll No./ registration no. for exam			
(kk) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international							
	Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
	2017-18	Participated	District level	Athletic		Priyanka Sethi	BA-16-066
		Awarded	District level	Athletic		Manasi Jena	BA-16-066
		Awarded	Local		Drama	Antaryami Sharma	BA-16-066
		Participated	Local		Essay Competition	Swati Swagatika Malik	BA-16-022

Sr. No.	Particulars			Description			
		Participated	District level	Athletic		Muskan Allah	BA-17-108
	Participated	District level	Athletic		Gyanaranjan Patra	BA-17-072	
	Participated	District level		Drama	Bisnupriya Sethi	BA-16-129	
7	Number of Teachers:						
	(aaa)	Permanent	02 a. Manoj Parida , M.A.,M Phil. b. Ranjit keshari Senapati, M.A.,M Phil.				
	(bbb)	Temporary	-				
	(ccc)	Guest Faculty	-				
	(ddd)	Visiting Faculty	-				
8	No. of teachers using ICT in teaching			02			
	(nn)	Type of ICT tools and resources generated/ available in the department		Laptop, PPT, Internet facility.			
	(oo)	Other E-resources and techniques used in teaching		PPT Presentation, downloading of study materials from E- Resources.			
	(pp)	ICT enabled classrooms in the department/ building		01( partially enabled)			
	9	Number of Support Staff			-		
(aaa)		Technical Staff		-			
(bbb)		Lab Assistants/Field assistants	-				
(ccc)		Lab Attendants		-			
(ddd)		Any other		-			
10	Research Projects			<b>No.</b>		<b>Amount (Rs.)</b>	
	(nn)	UGC		-			
	(oo)	University		-			
	(pp)	Any Other		<b>Problems and treatment of aged among the schedule caste of eastern Odisha: Data collected from Kendrapara District</b>		<b>Self funded</b>	
11	Number of Books (total) in the Department Library, if any			Text Books:	357		
				Reference Books:	-		
				e- Books:	-		
				CD's:	-		
12	Number of Computers(total) in the Department			1- personal laptop and internet			
13	Number of Printers(total)in the Department			-			
14	Infrastructure, in terms of labs, museums, etc.			01 -Seminar Hall			
15	Instruments/ Equipments added in this year			<b>Library books</b>			
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)			Sl no.	Name of the Topic	Name of resource person	date

Sr. No.	Particulars	Description			
		1.	Socio-economic constraints of women empowerment	Dr. P.K Dash Reader, Marshaghai College	16.12.17
		2.	Violence against women in India	Dr.Sushama Sathpathy Reader ,Kendrapara Auto. College	30.12,17
17	Number of Guest Lectures organized by the department (Give Details)	1. Dr Gobinda Chandra Das- <b>09 classes</b> Retired Reader in Sociology, Biju Pattanaik College , Antei 2. Dr Amiya Kumar Das- <b>11 classes</b> Retired Reader in Sociology, SSB College Mahakalapada			
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)			
19	No. of Curriculum Development Workshops organized (Give Details)	01			
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-			
21	Awards / Recognition / Patents, if any:	-			
22	Number of Publications by the faculty (Temporary and Permanent)	-			
	a) Papers presented	-			
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-			
	c) Books authored	-			
	d) Contribution in edited Volumes	-			
	e) Edited Books	-			
	f) Other articles published	-			
23	Special Facilities added in the department	<b>Library books</b>			
24	Best Practices of the department	Data collected and analysed of <b>Social Problems Among Aged</b> by the students in Pattamundai Block			
25	Observations of External Auditor				

**TASKS SET WITH TIMELINE:**

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	1-Lesson Plan 2- Progress Register	Semester wise
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	A field study of skilled plumbers of Pattamundai Block working in the outside of the state	30 Hours
4,	Experiential Learning	A Study of <b>Social Problems Among Aged</b> by the students in Pattamundai Block	6 month
5.	Student feedback and student satisfaction survey implementation	Renovation of department seminar and Seminar Library	One Year
6.	Internal examination issues	Regular Monthly test, students seminar	Monthly
7.	Design of learning outcomes	Programme outcome to be discussed and reflected in the website	Yearly
8.	Faculty Research and incentivisation	Faculty members should go for research work by applying MRP from UGC.	Yearly
9.	Seminars, Meetings	Apply for fund to organise seminar to ICSSR.	Six Month
10.	Extension Activities	Organise field trip to study the social problems of minorities of Pattamundai municipality	Yearly
11.	MOU	--	--
12.	WI FI and Library Books	Seminar library should be managed by students under the supervision of the departmental teachers	Yearly
13.	Student and Ex student Data	Collect Ex-student data through different social networking.	Yearly
14.	Skill Training and counselling, internship	Provide career Counselling of students for higher study and employment	Six Months
15	Faculty Empowerment	Apply for orientation Programme.	Yearly
16	Alumni Engagement	Organise Annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	All types of Audit should be done internally and Externally	Yearly

**Details of Research Projects and Consultancy services**

(aa) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
-	-	-	-	-	-	-
-	-	-	-	-	-	-

(bb) Consultancy Services: revenue generated during the year

(aa) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	-	-	-	-
-	-	-	-	-

(bb)

Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	-	-
-	-	-	-	-

**Details of Publications and Presentations**

(aa) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
-	-	-	-	-	-	-	-	-	-

(bb) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations
-	-	-	-	-	-	-
-	-	-	-	-	-	-

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication
-	-	-	-	-	-	-
-	-	-	-	-	-	-

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	-	02	-	48
Presented papers				
Resource Persons				

**Capt. Manoj parida**

Name and Signature of Head of Department  
Head

Department of Sociology  
Pattamundai College

Note:

*Manoj Parida*  
16.11.20  
Principal  
Pattamundai College

*Anil K. Mohapatra*  
16.11.20  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

(a) Information/ Data of Academic Year 2017-18 (1st July 2017 to 30<sup>th</sup> June 2018) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

*Somnani*  
16.11.20  
Prof. Kusmita P. Panigrahi  
Former Director  
DDCE, Utkal University

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**  
**NAME OF THE HEI: PATTAMUNDAI COLLEGE, ACADEMIC SESSION: 2018-19**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	SOCIOLOGY		
2.	<b>Year of Establishment</b>	I.A. Converted to +2 Arts : 1980 B.A. Pass ( General ) : 1982 B.A. Hons (Major ) : 1994		
3.	<b>Programmes Offered:</b>			
	(ssss) UG:	UG		
	(tttt) PG:			
	(uuuu) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(cxiii) +3 First Year	39		
	(cxiv) +3 Second Year	40		
	(cxv) +3 Third year	43		
	<b>(b) Course Progress:</b>			
	(cxvi) +3 First Year	Semester 1 & 2: Courses completed.		
	(cxvii) +3 Second Year	Semester 3 & 4: Courses completed.		
	(cxviii) +3 Third year	Semester 5 & 6: Courses completed.		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Bellow 60%</b>
	+3 First Year	39		
	+3 Second Year	40		
	+3 Third year	43		
	<b>(d) Result Analysis</b>			
	(clxi) 1 <sup>st</sup> class Hons. With Distinction.	07		
	(clxii) 1 <sup>st</sup> class Hons.	03		
	(clxiii) 2 <sup>nd</sup> class Hons. With Distinction.	12		
	(clxiv) 2 <sup>nd</sup> class Hons.	13		
	(clxv) Back	08		
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Role of SHGs for the development of rural women	39	
6	<b>Student Progression</b>			
	<b>(II) Progression to higher education</b>			
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined
				Name of the programme

Sr. No.	Particulars			Description		
						admitted to
	2019	02	Arts(Sociology)	Revenshaw University		P.G.
		04		Kendrapara Auto. College		P.G.

(mm) Students Qualifying State/ National/International examinations  
(NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)  
**\*This is feeder course of University/ Higher Study**

Examination	Name of Student with ID	Roll No./ registration no. for exam

(nn) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international

Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2018-19	Participated	District level	Athletic		MANASWINI SWAIN	BA-18-067
	Participated	District level	Athletic		PRITIREKHA BARICK	BA-18-265
	Participated	District level		Drama	RAJESH BEHURA	BA-17-054
	Participated	District level		Essay Competition	ARCHANA MALIK	BA-17-110
	Participated	District level	Athletic		ITISHREE PANDA	BA-17-027
	Participated	District level	Athletic		ANUSAYA TRIPATHY	BA-16-056
	Participated	District level		Drama	BHABYASHREE SENDA	BA-17-002
	Participated	District level	Athletic		SANDHYARANI SAHOO	BA-17-029
	Participated	District level	Athletic		SONALI NANDA	BA-16-048
		District level		Drama	MASHUSMITA	BA-17-

Sr. No.	Particulars		Description			
					SAHOO	053
7	Number of Teachers:					
	(eee)	Permanent	<b>02</b>			
			A. Capt Manoj Parida , M.A.,M Phil. B. Ranjit Keshari Senapati,M.A.M.Phil			
	(fff)	Temporary	-			
	(ggg)	Guest Faculty	-			
	(hhh)	Visiting Faculty	-			
8	No. of teachers using ICT in teaching		02			
	(qq)	Type of ICT tools and resources generated/ available in the department	Laptop, PPT, Internet facility.			
	(rr)	Other E-resources and techniques used in teaching	PPT Presentation, downloading of study materials from E- Resources. INFLIBNET			
	(ss)	ICT enabled classrooms in the department/ building	01 (partially enabled)			
9	Number of Support Staff		--			
	(eee)	Technical Staff	--			
	(fff)	Lab Assistants/Field assistants	--			
	(ggg)	Lab Attendants	--			
	(hhh)	Any other				
10	Research Projects:		<b>No.</b>		<b>Amount (Rs.)</b>	
	(qq)	UGC				
	(rr)	University				
	(ss)	Any Other	<b>Problems and treatment of aged among the schedule caste of eastern Odisha: Data collected from Kendrapara District</b>		<b>Self funded</b>	
11	Number of Books (total) in the Department Library, if any		Text Books:	394		
			Reference Books:	--		
			e- Books:	12		
			CD's:	---		
12	Number of Computers(total) in the Department		01- personal laptop and internet			
13	Number of Printers(total)in the Department		-			
14	Infrastructure, in terms of labs, museums, etc.		<b>01 - Seminar hall</b>			
15	Instruments/ Equipments added in this year		<b>Library books donated by Alumni and six pieces of chair</b>			
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)		Sl.No.	Name of the Topic	Name of resource person	date
			1.	Role of Technology for controlling population growth in India	<b>Mr. B.Panda</b> ,Reader , Birupa College	22.02.19

Sr. No.	Particulars	Description			
				2.	Farmers suicide in the changing socio – economic scenario
17	Number of Guest Lectures organized by the department (Give Details)	<b>1.Dr Amiya Kumar Das- 12 classes</b> Retired Reader in Sociology, SSB College Mahakalapada <b>2.Dr Amulya Kumar Malla- 7 classes</b> Retired Reader in Sociology Mashaghai College, Mashaghai			
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)			
19	No. of Curriculum Development Workshops organized (Give Details)	-			
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-			
21	Awards / Recognition / Patents, if any:	-			
22	Number of Publications by the faculty (Temporary and Permanent)	-			
	a) Papers presented	-			
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-			
	c) Books authored	-			
	d) Contribution in edited Volumes	-			
	e) Edited Books	-			
	f) Other articles published	-			
23	Special Facilities added in the department	Library books by Alumni ,Question Bank, 05 pieces of chairs, white board			
24	Best Practices of the department	Data collected and analysed of <b>Physical Problems Among Aged</b> by the students in Pattamundai Block			
25	Observations of External Auditor				

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if Any	Timeline
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	White Board and Internet facility must be linked to the department	Yearly
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	Yearly
3.	Introducing Add On/value added courses with majority students enrolling	Research Methodology	30 Hours
4,	Experiential Learning	Take the Students to study Gender Disparities in three	Six Months

		villages	
5.	Student feedback and student satisfaction survey implementation	Grievances of students to be addressed	In due time
6.	Internal examination issues	Internal marks to be displayed in Notice Board	In due time
7.	Design of learning outcomes	Programme outcome to be uploaded in the website.	In due time
8.	Faculty Research and incentivisation	Prepare a proposal for MRP under ICSSR	01 Year
9.	Seminars, Meetings	Organise minimum one State level Seminar	01 Year
10.	Extension Activities	Organise field trip to villages to understand the means of their livelihood.	01 Year
11.	MOU	-	-
12.	WI FI and Library Books	Provide WI-FI facility in the Seminar hall	06 Months
13.	Student and Ex student Data	Collect Ex-Student data through social networking	06 Months
14.	Skill Training and counselling, internship	Provide career Counselling and mentoring of students for higher study and employment.	Across the year
15	Faculty Empowerment	Apply for Refresher course	Across the year
16	Alumni Engagement	Organise annual Alumni Meet	Yearly
17.	Academic, Energy and Green Audits	All types of Audit to be done	Yearly

**Details of Research Projects and Consultancy services**

(cc) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
-	-	-	-	-	-	-
-	-	-	-	-	-	-

(dd) Consultancy Services: revenue generated during the year

(cc) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	-	-	-	-
-	-	-	-	-

(dd)

Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	-	-
-	-	-	-	-

**Details of Publications and Presentations**

(cc) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
-	-	-	-	-	-	-	-	-	-

(dd) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations
-	-	-	-	-	-	-
-	-	-	-	-	-	-

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication
-	-	-	-	-	-	-
-	-	-	-	-	-	-

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	-	3	-	44
Presented papers				
Resource Persons				

Capt. Manoj parida

Name and Signature of Head of Department

Head  
Department of Sociology  
Pattamundai College

Note:

*[Signature]*  
Principal  
Pattamundai College  
16.11.20

*[Signature]*  
16.11.2020  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

(a) Information/ Data of Academic Year 2018-19 (1st July 2018 to 30<sup>th</sup> June 2019) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

*[Signature]*  
16.11.20  
PROF. LUSMITA P. POWI  
Former Director  
DDCE, Utkal University

**ODISHA HIGHER EDUCATION**  
**Academic and Administrative Audit (Department-wise) Internal Quality Assurance Cell**

**Name of HEI: PATTAMUNDAI COLLEGE, PATTAMUNDAI , ACADEMIC YEAR- 2019-20**

Sr. No.	Particulars	Description		
1.	<b>Name of the Department</b>	SOCIOLOGY		
2.	<b>Year of Establishment</b>	I.A. : 1980 ,Converted in to +2 Arts : 1983 B.A. Pass ( General ) : 1982 B.A. Hons (Major ) : 1994		
3.	<b>Programmes Offered:</b>			
	(vvvv) UG:	UG		
	(wwww) PG:			
	(xxxx) Any other (Certificate/ Diploma/ Add on):			
4.	<b>(a) Number of Students Admitted: UG</b>			
	(cxcix) +3 First Year	40		
	(cc) +3 Second Year	39		
	(cci) +3 Third year	40		
	<b>(b) Course Progress:</b>			
	(ccii) +3 First Year	Semester 1 & 2: Courses completed.		
	(cciii) +3 Second Year	Semester 3 &4: Courses completed.		
	(cciv) +3 Third year	Semester 5 &6: Courses completed.		
	<b>(c) Students Attendance Percentage</b>			
	<b>Stream</b>	<b>Above 75%</b>	<b>60% to 74%</b>	<b>Below 60%</b>
	+3 First Year	40		
	+3 Second Year	39		
	+3 Third year	40		
	<b>(d) Result Analysis</b>			
		<b>Numbers</b>		
	(clxvi) 1 <sup>st</sup> class Hons. With Distinction.	10		
	(clxvii) 1 <sup>st</sup> class Hons.	10		
	(clxviii) 2 <sup>nd</sup> class Hons. With Distinction.	--		
	(clxix) 2 <sup>nd</sup> class Hons.	12		
	(clxx) Back	08		
5.	Field projects/ Internships undertaken during the year	Project/ Title of programme	No. of participating students	
		Social problems of Aged in the Rural Setting.	20	
		Role of SHG in rural development	20	
6	<b>Student Progression</b>			
	(oo) Progression to higher education			
	Year	No. of students enrolling to higher education	Programme graduated from	Name of the institution joined
				Name of the programme admitted to

Sr. No.	Particulars		Description		
	2020	1	Arts(Sociology)	Sambalpur University	PG
		3		VD College,Jeypore	PG
		1		Kamala Nehru College,BBSR	PG
		2		Womens Study	PG
		2		MSW,BBSR	PG

(pp) Students Qualifying State/ National/International examinations (NET/SLET/GATE/GMAT/CAT/GRE/TOEFL/ Civil Services/ State Government services)

**This is a feeder programme of university level and in the case of jobs-NIL**

(qq)

Examination	Name of Student with ID	Roll No./ registration no. for exam

(rr) Student participation and activities(awards/ medals for performance in sports/cultural at State/ national/international

Year	Name of award/ medal	State/ National/International	Sports	Cultural	Name of student(s)	Student ID number
2019-20	Participated	Selected as National player	Base-ball	-	Sandhya Rani Jena	BA19-166
	Participated	District Level		Jhota	Archana Malik	BA-17-110
	Participated	District Level	Athletic		Suryakanti Bayee	BA-18-014
	Participated	District Level	Athletic		Rupanjali Malik	BA-18-142
	Participated	District Level	Athletic		Samgeeta Nayak	BA-18-143
	Participated	District Level		Drama	Arpita Malik	BA-18-185
	Participated	District Level		English Essay	Itishree Panda	BA-17-027
	Participated	District Level	Long Jump		Anusaya Tripathy	BA-17-056
	Participated	District Level	Shut Put		Priyanka Sahoo	BA-18-186
	Participated	District Level		Quiz	Bhabyashree Sendha	BA-17-002
	Participated	District Level		Odia Essay	Sandhyarani Sahoo	BA-17-029

Sr. No.	Particulars	Description	
7	Number of Teachers:		
	(iii)Permanent	02	a. Capt. Manoj Parida , M.A.,M. Phil. b. Ranjit Keshari Senapati, M.A.,M.Phil.
	(jjj)Temporary	-	
	(kkk) Guest Faculty	-	
	(III)Visiting Faculty	-	
8	No. of teachers using ICT in teaching	02, with our personal laptop.	
	(tt) Type of ICT tools and resources generated/ available in the department	Laptop, PPT, Internet facility.	
	(uu) Other E-resources and techniques used in teaching	PPT Presentation, downloading of study materials from E- Resources. IGNOU,INFLIBNET,SWAYAM	
	(vv) ICT enabled classrooms in the department/ building	01 (Partially Enabled)	
9	Number of Support Staff	-	
	(iii)Technical Staff	-	
	(jjj)Lab Assistants/Field assistants	-	
	(kkk) Lab Attendants	-	
	(III)Any other	-	
10	Research Projects:	No.	Amount (Rs.)
	(tt) UGC	--	
	(uu) University	--	
	(vv) Any Other	Problems and treatment of ageing among the schedule caste of Odisha: A study of Kendrapara District	Self Funded
11	Number of Books (total) in the Department Library, if any	Text Books:	514
		Reference Books:	-
		e- Books:	25
		CD's:	-
12	Number of Computers(total) in the Department	01-Laptop (personal)	
13	Number of Printers(total)in the Department	--	
14	Infrastructure, in terms of labs, museums, etc.	01 Seminar Hall	
15	Instruments/ Equipments added in this year	Library books donated by Alumni, Wi-Fi	

Sr. No.	Particulars	Description
16	Number of Seminars / Conference/ Faculty Development Programmes/ Organized by the department (Give Details)	<p style="text-align: center;"><b>Extramural Seminars:02</b></p> <p><b>Impact Of Globalisation In Indian Culture: A Theoretical Framework</b> on 18.11.2019. Dr. Amiya Kumar Rout, former reader in sociology, SSB college, mahakalapara</p> <p><b>Women And Law : Protective Legislation For Women In India</b> on 28.01.2020. <b>Dr Sushama Satapathy</b> , Kendrapara Autonomous College, Kendrapara</p> <p style="text-align: center;"><b>State Level Seminar :01</b></p> <p><b>Crime Against Women In Odisha: Measures For Prevention And Control</b> on 29.11.2019 <b>Prof. Samarendra Mohanty</b>, former professor and head PG department of sociology, Sambalpur University. <b>Dr Sanjay Ketan Jena</b>, former Associate Professor and head, department of sociology, Alaka Mahavidyalaya, Jagatshingpur, <b>Dr Mamata Das</b>, consultant, Odisha State Commission for Women.</p>
17	Number of Guest Lectures organized by the department (Give Details)	<ol style="list-style-type: none"> <li>1. Dr Amulya Kumar Malla- <b>7 classes</b> Retired Reader in Sociology Mashaghai College, Mashaghai</li> <li>2. Dr Gobinda Chandra Das- <b>11 classes</b> Retired Reader in Sociology, Biju Pattanaik College , Antei</li> </ol>
18	Seminars / Conferences/ Workshops attended by faculty (Give Details in Annexure II (c))	Details in Annexure II (c)
19	No. of Curriculum Development Workshops organized (Give Details)	01
20	Participation in Board of Studies of other Institutions/ University (Give Details)	-
21	Awards / Recognition / Patents, if any:	-
22	Number of Publications by the faculty (Temporary and Permanent)	-
	a) Papers presented	-
	b) Papers in Peer-reviewed Journal/ UGC listed Journals	-
	c) Books authored	-
	d) Contribution in edited Volumes	-
	e) Edited Books	-
	f) Other articles published	-
23	Special Facilities added in the department	46 numbers of Text Books are donated by the Alumni
24	Best Practices of the department	Data collected and analysed of <b>Social Problems Among Aged</b> by the students in Pattamundai Block
25	Observations of External Auditor	

#### TASKS SET WITH TIMELINE:

Sl.	Task Set	New goals and Document Generation if	Timeline
-----	----------	--------------------------------------	----------

		Any	
1,	Teaching Learning – Curriculum Delivery methods of teaching Learning level assessment	Weekly test of MCQ type and students seminar	Weekly
2	Teachers doing University work like BOS, Examination etc.	The faculty members to propose for incorporation of changes in the existing syllabus to the Principal.	One year
3.	Introducing Add On/value added courses with majority students enrolling	Society and Health Problems of women in Odisha	30 hours course.
4,	Experiential Learning	A Study of financial growth of women through SHG group	Six months
5.	Student feedback and student satisfaction survey implementation	Paper specific and other grievances of students to be collected and addressed, especially during Covid-19 constraints.	In due time
6.	Internal examination issues	Show the valued answer scripts to students	In due time
7.	Design of learning outcomes	Programme outcome to be reflected in progress register.	In due time
8.	Faculty Research and incentivisation	4) Prepare a proposal for IMPRESS project under ICSSR 5) Develop paper for publication and send it to YOJANA & Kurukshetra 6) Apply for PhD course work	One year
9.	Seminars, Meetings	Apply for fund to organise seminar to NIRD & ICSSR.	Six months
10.	Extension Activities	3. Organise field trip to villages to understand the means of their livelihood. 4. Organise Blood Donation Camp.	Six months
11.	MOU	Sign/develop an MOU with Odisha state Open University for accessing course material.	3 Months
12.	WI FI and Library Books	List of E-Books to be supplied to the students	Supply on demand
13.	Student and Ex student Data	Form Whatsapp groups of each batch as far as practicable.	Two months
14.	Skill Training and counselling, internship	Provide career Counselling and mentoring of students for higher study and employment.	Six months
15	Faculty Empowerment	Research methodology course to be undertaken by all the faculty members.	Across the year
16	Alumni Engagement	4) Annual alumni meet and fund collection. 5) Ask them to donate books 6) Publication of wall magazine.	Yearly  Yearly  Quarterly
17.	Academic, Energy and Green Audits	Library books to be maintained properly	Yearly

**Details of Research Projects and Consultancy services**

(ee) Projects funded by National Agencies/ Industries

S.No.	Name of Teacher	Title of Project	Funding Agency	Duration of Project	Amount (Rs.)	Outcome
-	-	-	-	-	-	-

(ff) Consultancy Services: revenue generated during the year

(ee) Departmental Consultancy

S. No.	Name of Consultancy project	Consulting/ Sponsoring agency	Revenue generated (Rs.)	Outcome
-	-	-	-	-

(ff) Corporate Training

Name of consultant (teacher)	Title of programme	Agency seeking training	Revenue generated (Rs.)	No. of people trained
-	-	-	-	-

**Details of Publications and Presentations**

(ee) General Details

Sr. No.	Author (s)	Title of Paper	Journal Name Vol. No. / Issue No. and Page No. & Year	Publisher ISSN No.	Peer reviewed/ Indexed	National / International	Impact Factor	Citation (After 2010)	SNIP/ SJR
-	-	-	-	-	-	-	-	-	-

(ff) Bibliometrics of Publications

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	Citation Index	Institutional affiliation as mentioned in the publication	No. of citations excluding self citations
-	-	-	-	-	-	-

(c)h-index of the institutional publications during the year (based on scopus/ Web of science)

Title of paper	Name of the author(s)	Title of the journal	Year of Publication	h- Index	No. of citations excluding self citations	Institutional affiliation as mentioned in the publication
-	-	-	-	-	-	-

(c) Faculty participation in Seminars/ Conferences and symposia during the year

No. of faculty	International level	National level	State level	Local level
Attended: seminars/ workshops	3	20	26	48
Presented papers	-	-	-	-
Resource Persons	-	-	-	-

Capt. Manoj parida

Name and Signature of Head of Department

Head  
Department of Sociology  
Pattamundai College

Note:

*Manoj Parida*  
16.11.20  
Principal  
Pattamundai College

*Anil K. Mohapatra*  
16.11.2020  
Prof. (Dr.) Anil K. Mohapatra  
Dept. of Social Science  
F.M. University, Vyasa Vihar  
Balasore-756020

(a) Information/ Data of Academic Year 2019-20 (1st July 2019 to 30<sup>th</sup> June 2020) ONLY be included while filling the Academic and Administrative Audit Proforma.

(b) As per guidelines of Accreditation Agencies, it is mandatory to submit duly filled Academic Audit Proforma and submit it to IQAC.

*Susmita P Pani*  
16/11/20  
PROF SUSMITA P PANI  
Former Director  
DDCE, Utkal University

**REPORT ON THE DEPARTMENT OF SOCIOLOGY FOR  
2017-18, 2018-19 & 2019-20 SESSIONS**

The Department is one of the oldest departments in the Pattamundai College. The academic and extracurricular performances of the students are highly praiseworthy. A good number of students have joined higher education institutions. The seminar library has adequate number of books to cater to the needs of the students. The section on the tasks set with timeline is quite promising.

The number of faculty members is two. The workload necessitates two more guest faculties. The research pursuits of the teachers need further improvement. It seems as if, the Best Practices of the department has not yet taking shape. More books need to be procured and the students should be advised to read the authoritative texts on the subject. The classroom needs to be fully ICT enabled. The Department needs to work on these grey areas.

The department is highly promising. However, it needs to improve further.

  
(ANIL KUMAR MOHAPATRA)  
16-11-2020  
Professor of Political Science

**Fakir Mohan University, Balasore**  
**Prof. (Dr.) Anil K. Mohapatra**  
**Dept. of Social Science**  
**F.M. University, Vyasa Vihar**  
**Balasore-756020**

## **REPORT**

The important findings of the academic audits are

1. Academic and extracurricular performances of the students are satisfactory.
2. Different student/extramural/state/national level seminars and webinars are conducted regularly by the different departments and IQAC of the college.
3. Counseling of students for higher education and jobs are going regularly by the departments as well as college.
4. Question banks COs, PSOs and POs are available in the college website and sent to the students through their e-mail/whatsapp regularly.
5. The progression of students to higher education and professional course is significantly improved.
6. Library books and laboratories are improving and updated as per the new model syllabus.
7. Class rooms are partly ICT enabled.
8. Plan and progress of individual teachers are updated regularly and audited by academic bursar and principal of the institution regularly.
9. Academic calendar of the college and individual teacher are available in the website from beginning of the session.
10. The library of the college is enriched with valuable books and journals and it is automated.

## Scope for improvement

1. Adequate numbers of faculties are required for every department.
2. More number of books and equipments should be available in departments, laboratories and college library.
3. Class rooms need to be fully ICT enabled.
4. The research facilities for the faculty members are to be enhanced.
5. More emphasis should be given in the counseling of the students to empower for higher study and job opportunities.
6. Some certificate/Add on / short term courses should be introduced.
7. Sports complex should be improvise to accelerate the students to involved in more numbers.
8. GYM facilities should be made available to the students.
9. **Gratitude** The Committee members feel honored and take this opportunity to express sincere thanks and gratitude to the College authorities for being invited to conduct the audit. They would also like to express their heartfelt thanks to all the faculty members and support staff for their wholehearted cooperation along with the hospitality that has been extended to them during the audit conducted over three days.