

SUPPORTING DOCUMENT:

Financial planning is done at the beginning of the academic year well in advance with efficient budgeting involving all the Heads of Academic Departments and Administrative Sections. Apart from the tuition fee, the resource mobilization is mainly done through Conduction of online exams for Higher education through government sectors like NEET, AYUSH, COMEDK, JEE

- Conduction of Online exams for government sectors like Air force Exam
- Consultancy Project
- Fee for workshops and skill enhancement activities Grants from AICTE/VTU/KSCST/VGST

Optimal utilization of funds :

- Salary for teaching and non-teaching staff,
- Electricity and campus maintenance,
- Internet service providers charges Applicable statutory taxes Repairs and replacement of equipment,
- lab consumables,
- AMC charges for system maintenance and Air conditioners etc,
- Library books purchases,
- Expenses for workshops, Seminars, Conferences and Faculty Development Programmes and other co-curricular Staff welfare measures,
- Management Scholarships - Providing financial support for needy students,
- To be prepared for unexpected and emergency situations,
- Faculty development and student skill development programmes,
- Business promotional expenses towards admissions Staff welfare,
- Corporate Social responsibilities and society welfare ,
- Extra-curricular activities such as sports and health camp activities
- Long term deposits will be used for any infrastructure construction or development at the campus.
- Major source of income is the tuition fees and other fees received from the students.
- The deficit is managed by funding from the trust i.e. Sapthagiri Charitable and Educational Trust.
- Grants from government are used for purchase of modern lab facilities, purchase of latest technological software's and modernization of laboratories

**SAPT GIRI EDUCATIONAL & CHARITABLE TRUST &
SRI SAIRAM COLLEGE OF ENGINEERING, ANEKAL, BENGALURU - 562 106**

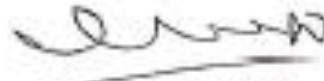
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

INCOME	CURRENT YEAR	PREVIOUS YEAR
	31.03.2021	31.03.2020
	Rs. P.	Rs. P.
Fees Receipts	6,60,36,346.00	7,79,09,149.00
Hostel Collections & Rental Receipts	44,99,903.00	1,22,55,588.00
Transport Charges Collections	3,99,829.00	33,24,895.00
Interest Receipts (TDS-2645)	1,85,042.20	1,52,783.49
Educational Donation Receipts	2,35,00,000.00	1,80,00,000.00
Sponsorship Charges Collections (TDS-1337)	1,02,690.00	-
Professional Charges Received (TDS-709)	9,450.00	-
Interest Received on LT.Refund	-	17,667.00
Miscellaneous Income	52,627.35	31,58,458.11
AICTE Grant Received	1,00,000.00	6,19,000.00
Examination Remuneration Received (TDS-18938)	3,13,058.00	8,60,619.00
Rent Receipts (TDS-183)	12,150.00	-
	9,52,11,335.55	11,62,98,159.60
EXPENDITURE		
Salaries & Allowances	5,04,87,599.00	5,35,34,340.00
Contributions to E.P.F & E.S.I	32,24,472.00	34,74,788.00
VTU, AICTE, PUC & SSNSA fees & Renewals	28,83,493.00	23,22,262.55
Advertisements Expenses	98,966.00	1,92,748.00
Audit Fees	70,800.00	70,800.00
Bank Charges	42,461.97	1,45,663.07
Building Maintenance Expenses	1,81,404.00	13,32,815.00
Travelling and Conveyance Expenses	1,22,429.00	1,99,495.00
Students Admission Entrance Text Expenses	99,594.00	3,28,309.00
Electricity & Water Charges	19,00,193.00	26,63,077.00
ISO certification expenses	35,400.00	-
Seminar, Projects & Sponsorship Expenses	2,66,631.00	11,43,339.00
Training & Placement Expenses	3,65,157.00	13,91,587.00
Staff Welfare Expenses	2,91,828.00	11,60,024.00
Examination Remuneration paid	3,54,655.00	6,44,908.00
Sports Expenses	12,155.00	5,57,272.00
Hostel Mess Charges / Expenses	23,13,463.00	62,35,139.00
Interest paid on Loans	40,64,789.00	53,95,044.00
Inspection Expenses	-	5,98,366.00
Educational Scholarship paid	53,121.00	-
Internet Accesses Charges	7,43,211.00	8,10,540.00
Laboratory Expenses	2,24,350.00	6,41,457.00
Insurance	6,85,599.00	6,87,117.00
IEDC Research & Project Expenses	-	1,99,931.00

SUPPORTING DOCUMENT – 6.4.3

News Paper & Magazines & e-Journals	1,01,866.00	1,47,442.00
Office Expenses & Maintenance	5,34,335.00	7,33,405.00
Printing & Stationery	3,66,870.00	14,99,770.00
Professional Charges	3,30,911.00	6,19,889.00
Professional Tax	2,500.00	800.00
Rent paid	22,48,460.00	32,61,501.00
Repairs & Maintenance	21,69,414.00	19,67,327.00
Property Tax	-	5,80,346.00
Telephones & Postage Expenses	4,07,438.00	7,49,927.00
Career Guidance Programme Expenses	56,000.00	1,71,032.00
Faculty development programme expenses	20,069.00	6,10,812.00
e Journal Subscriptions	1,00,000.00	5,80,250.00
Membership & sponsorship charges	27,356.00	1,03,366.00
Vehicle & Fuel Maintenance Expenses	30,87,205.00	57,15,901.00
Generator Fuel and Maintenance	3,39,812.00	8,10,110.00
Watch and ward Expenses	10,50,767.00	10,40,654.00
Depreciation	73,45,719.00	81,66,161.00
Excess of Income over Expenditure	85,00,602.50	58,10,237.98
	9,92,11,335.55	11,62,98,159.68

Vide our Report of even date,
For P.T. PONNAIAH & CO.,
Chartered Accountants,

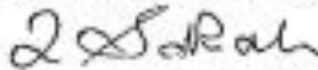


(P.T. PONNAIAH)

Partner,

ICAI Membership No. 019873
Firm Registration No. : 000669-S
ULIN : 22019873AAAAAR5279

For SAIRAM'S EDUCATIONAL & CHARITABLE TRUST



Managing Trustee
MANAGING TRUSTEE

Place : Bengaluru
Date : 06.12.2021



**SAPTAGIRI EDUCATIONAL & CHARITABLE TRUST & SRI SAIRAM COLLEGE OF ENGINEERING
ANEKAL, BENGALURU - 562 106**

UNIT OF SAPTAGIRI EDUCATIONAL & CHARITABLE TRUST

BALANCE SHEET AS ON 31ST MARCH, 2021

LIABILITIES	AS ON 31.03.2021		AS ON 31.03.2020	
		Rs. P.		Rs. P.
CAPITAL FUND :				
Opening Balance		3,44,34,721.06		
Add : Excess of Income over Expenditure		85,00,602.58	4,29,35,323.64	3,44,34,721.06
SECURED LOANS :				
YES Bank - HP Loan		-		4,34,700.00
Sundaram BNP Paribas Home Finance Ltd		2,45,05,153.00		2,87,83,562.00
CURRENT LIABILITIES AND PROVISIONS :				
Loan Creditors		2,29,00,000.00		2,29,00,000.00
Creditors for Supplies / Others		13,87,333.00		17,07,107.00
Advance from Sri Sairam Pre-University College		4,22,855.00		23,72,855.00
Advance from SAPTAGIRI Educational Trust		10,556.00		10,556.00
T.D.S. Payable		2,295.00		93,325.00
Advance from Leo Matha Educational Trust		-		25,00,000.00
		<u>9,21,63,517.64</u>		<u>9,32,36,826.00</u>
ASSETS				
		AS ON 31.03.2021		AS ON 31.03.2020
		Rs. P.		Rs. P.
FIXED ASSETS :				
As per Schedule		7,98,98,065.00		8,69,69,109.00
Deposit with Telephone Department		23,000.00		23,000.00
Deposit with KEB		6,76,293.00		6,76,293.00
Other Advances		12,53,656.00		18,39,389.00
T.D.S.Refundable		1,93,501.00		1,31,977.00
Advance to Shirdi Sai Nautical Science College(opening)		5,25,589.00		5,25,589.00
CET/COMED K Fees receivable		6,62,490.00		-
CLOSING BALANCES :				
Cash in Hand		72,944.00		53,176.00
Cash at Banks		<u>88,57,976.64</u>		<u>29,73,391.00</u>
		<u>9,21,63,517.64</u>		<u>9,32,36,826.00</u>

Vide our Report of even date,
For P.T. PONNAIAH & CO.,
Chartered Accountants,



(P.T. PONNAIAH)

Partner.

ICAI Membership No.019873.
Firm Registration No.: 002669-S
UDIN : 22019873AAAAARR5279

For SAPTAGIRI EDUCATIONAL & CHARITABLE TRUST



Managing Trustee
MANAGING TRUSTEE

Place : Bengaluru
Date : 31.12.2021

TelexAir Telecom Private Limited



An ISO 9001: 2015 Certified Company

Terms and Conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "TelexAir Telecom Private, Limited" along with the payment advice.
- 4) TelexAir Telecom Pvt. Ltd. reserves the right to suspend service in case of non-payment by due date. The customer shall be responsible to continue to be liable for the charges during any period of suspension.
- 5) TelexAir has full right to change the terms & conditions applicable to tariff plans from time to time. Please visit www.telexair.in for tariff plans and other terms & conditions applicable.
- 6) In case of termination, you are required to send cancellation request at contact@telexair.in and as per standard norms, 30 days notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to contact@telexair.in.
- 7) In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.
- 8) All such arbitration would be carried within Bengaluru city limits

For any queries related to billing kindly contact our accounts department 080 40992300 / 1 / 2 or E mail : billing@telexair.in / account@telexair.in

Smart businesses are moving to Telexair.
Here's why

TelexAir

Our customers are changing the way people transact, interact and learn.

They are reshaping the way we live, from inside one particular place.

The place where data builds tomorrow.

The place where the cloud meets the ground.

Billing Correspondence Address: #113, Prestige Pinnacle 4th Floor, 7th Block, Koramangala Bangalore – 560095
Toll Free: 1800 121 4147
www.telexair.in

INVOICE SUMMARY

Amount in INR

One-Time Charges	
Net Charges	16250.00
Sub Total	16250.00
SGST on amount 16250 @ 9%	1462.50
CGST on amount 16250 @ 9%	1462.50
Total Taxes	2925.00
Total Invoice Amount	19175.00

This Tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from 1 July 2017 onwards.

PAN NO: AAFCT0333D

CIN NO: U74900KA2014PTC075011

Key Contact Points

Manager Name	Hariharan B
E-mail ID	Hariharan,b@telexair.in
Contact No	9108399649
Regional Collection Centre	TelexAir Telecom Pvt Ltd, #113, Prestige Pinnacle, 4 th Floor, 7 th Block, Koramangala Bangalore-560095

GST Details

Taxpayer GSTIN No: 29AAFCT0333D1ZO
HSN/SAC Code: 998422

Customer GSTIN No:

Wire Transfer - Invoice payments can be made via electronic transfer/wire transfer as per the following details

Beneficiary Name	TelexAir Telecom Pvt Ltd	Address	M G Road Bangalore
Bank Account No	060705074534	IFSC Code	RTIC0000001
Bank Name	RBI Bank	MICR Code	560229002
ACCOUNT Type	Current Account	Branch Code	00002

Billing Correspondence Address: #113, Prestige Pinnacle 4th Floor, 7th Block, Koramangala Bangalore – 560095
Toll Free: 1800 121 4147
www.telexair.in

16-Sep-2020

Submitted to The Principal,

Sub: Requisition to release the payment of Telexair Telecom Private Limited towards **4 Mbps(QPDS)** for the period ,28-Sep-20 – 27 to Dec-20 –Reg

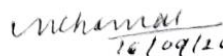
I herewith enclosed ILL Bill bearing Invoice No :2008/065 received from vendor **Telexair Telecom Private Limited** towards 4 Mbps Internet Bandwidth Charges. The bill is for the period of 3 months(28-Sep-20 - 27-Dec-20), and of **Rupees Nineteen Thousand one hundred and seventy five only(Rs. 19175.00)** inclusive of all taxes. Service provided by the vendor is satisfactory.

Invoice payments can be made via electronic transfer /wire transfer as per the following details

Beneficiary Name:	TelexAir Telecom Pvt. Ltd	Address	M G Road Bangalore
Bank Account No:	000205024534	IFSC Code	ICIC0000002
Bank Name:	ICICI Bank	MICR Code	560229002
Account Type:	Current Account	Branch Code	00002

Thanking you Sir,

Your's faithfully


16/09/20
Reji Thomas (IT--Manager)


16/09/2020




SSCE/Internet Bandwidth/2020-21/ 003

16.09.2020

Note submitted to the Chairman, SSCE, Anekal

**Sub: 04 Mbps Internet bandwidth – M/s Telex Air Telecom Private Limited
03 months – 28 Sep to 27 Dec 2020 - Payment Release - Request – Reg.**

With reference to the above subject, please find herewith enclosed the representation from IT Manager requesting payment towards Internet Bandwidth service charges for 03 months to the following service provider. 04 Mbps Internet bandwidth M/s Telex Air Telecom Pvt. Ltd. from 28.09.2020 to 27.12.2020 for 03 months Rs. 19,175/- including GST. Bandwidth exclusively used for QPDS of VTU Exams. Further we are utilizing this 04 Mbps whenever JIO fails.

Kindly transfer Bill amount through NEFT to the following Bank Account

1.	Beneficiary Name	Telex Air Telecom Pvt. Ltd.
2.	Bank Account No.	000205024534
3.	Bank Name	ICICI Bank
4.	Account Type	Current Account
5.	Address	M G Road Bangalore
6.	IFSC Code	ICIC0000002
7.	MICR Code	560229002
8.	Branch Code	00002

Thanking you

Yours faithfully |



PRINCIPAL



TelexAir Telecom Private Limited 
 An ISO 9001: 2015 Certified Company

Customer Name : **Sairam College of Engineering**
 Customer GSTIN :
 Invoice No : 2008/065
 Invoice Date : 20-Aug-20

Bandwidth Rental Charge Details

Recurring Charges						
Location	Port Details	Billing		Annual Charges	Amount (INR)	
		From	To			
Sairam College of Engineering Sai Leo Nagar, Anekal Bengaluru-562106	ILL 4 MBPS	28-Sep-20	27-Dec-20	65000.00	16250.00	
Bandwidth Rental Charges Total					16250.00	
Other Charges					-	
Subtotal Excluding Taxes					16250.00	



REPORT ON FACULTY APPRAISAL 2019 -20

- Faculty appraisal for the academic year 2019 -20 was conducted both through offline and online modes. Faculties were asked to prepare an Excel file and a PPT, as per the template and were verified by respective HoDs.
- Following that, faculties were asked to present the PPT before a 3-member academic committee comprising of **Principal Dr. B. Shadaksharappa, MR Dr. R. Arunkumar and Academic Co-ordinator Dr. T. N. Prabakar.**
- All **supportive documents** [course materials, videos, staff certificates etc.,] are collected in the **Google Drive for future reference** with link available in the excel files.
- It provided a good opportunity to interact with all the faculty members about their mentoring efficiency, academic and research interests and involvement in additional responsibilities.
- The following points were discussed primarily with every faculty:
 - Frequency of mentor – mentee interaction, effectiveness of counselling sessions and the way of recording the interactions.
 - Quality of Lecture videos including additional multimedia contents in the PPTs, executing and documenting content beyond syllabus, documenting remedial classes, innovative pedagogical initiatives.
 - Quality of Lecture Notes, Internal Assessment Question papers and assignments.
 - Timely and proper evaluation of internal tests and assignments.
 - Research papers published, proposals sent and interactions with outside world.
 - Roles as in-charges for various clubs and the responsibilities.
 - Two innovative ideas with societal impact, which can be implemented as projects or proposals.



- Contribution towards admissions, suggestions towards improving admissions and fees collection pattern from their mentees.
- All the positive points were appreciated and the lapses are pointed out with an advice not to repeat.

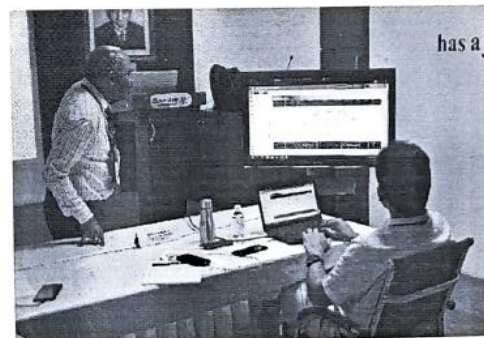
Interactions were lasted for more than one and half hour with each and every faculty and we could observe and evaluate each and every faculty for their strengths and weaknesses.

During the online appraisal, faculties were asked to make a summary sheet for quantifiable points and appraisal interactions were made towards qualitative points.

It was also informed to all, that similar appraisal process would be carried over in forthcoming years and would reflect in their career progression.

Few glimpses of the offline and online appraisal process are provided below:

OFFLINE INTERACTIONS:





ONLINE INTERACTIONS:



SAMPLE EXCEL SHEET



Faculty Appraisal Form [2019 - 2020]

INSTRUCTIONS TO FILL THE SELF APPRAISAL FORM

[GREEN COLOUR BOXES] Please fill in the description and assign points QUALITATIVELY based on max. point.

[BLUE COLOUR BOXES] Please fill QUANTITATIVE details and points will be automatically assigned.

Upload Supportive Documents / Proofs in your Google Drive and Provide the Link here. Enable "whoever have the link can view the documents".

CATEGORY	DETAILS	INFORMATION TO BE PROVIDED	COUNT	SCORE	MAX. POINTS	OBTAINED	Link for attachments
FACULTY DETAILS	Name of the Faculty	abcd					
	Faculty ID	SCET08CS01					
	Designation	Professor					
	Department	CSE					
	Date of Joining [dd-mm-yyyy]	06.03.2020					
Date of Last Promotion [dd-mm-yyyy]	09.03.2009						
A1. MENTEE PERFORMANCE					50		
	A1.1. Number of Mentees [ODD Semester]		8				
	A1.2. Number of Mentees Cleared all papers in first appearance [ODD SEMESTER]		0				
	A1.3. Number of Mentees [EVEN Semester]		8				
	A1.4. Number of Mentees Cleared all papers in first appearance [EVEN SEMESTER]		0	0		0	
A2. MENTOR ROLE					50		
	A2.1. Number of Cases communicated with parent/semester		12		10	10	
MENTORING PERFORMANCE INDEX	A2.2. Time & Space given to Mentees	Short Description	3		8		
	A2.3. No. of counselling sessions to mentees /semester	Short Description	5		8		
	A2.4. Share Experience & Lesson learnt	Short Description	5		8		
	A2.5. Strands to advise the mentees on how to accomplish their goals	Short Description	6		8		
	A2.6. Sponsor or champion to provide guidance and help increase the mentees exposure to new experience	Short Description	5		8	24	
A3. MENTOR RESPONSIBILITY					50		
	A3.1. Teacher to provide learning opportunities	Short Description	1		8		
	A3.2. Professor to provide safe environment in which	Short Description	1		7		



SAMPLE POWERPOINT PRESENTATION



My Details

Name of the Faculty : Dr.R.Srilatha
Faculty ID : SCET10ECO4
Designation : Assistant Professor
Department : ECE
Date of joining : 01.02.2010
Date of Last Promotion : ---

MENTORING PERFORMANCE INDEX

- A1. MENTEES PERFORMANCE
- A2. MENTOR ROLE
- A3. MENTOR RESPONSIBILITY
- A4. MENTORING

A1. My Mentees Performance

	ODD Semester	EVEN Semester
Number of Mentees	18	18
No. of Mentees Cleared all papers in first appraisal	12	18
Score	83.33	20/50

A2. MENTOR ROLE

Sl. No.	Statement	Frequency
1	Identify the strengths and weaknesses of mentees and provide necessary support for the development of their future.	Always
2	Identify the strengths and weaknesses of mentees and provide necessary support for the development of their future.	Always
3	Identify the strengths and weaknesses of mentees and provide necessary support for the development of their future.	Always
4	Identify the strengths and weaknesses of mentees and provide necessary support for the development of their future.	Always

A3. MENTOR RESPONSIBILITY

Sl. No.	Statement	Frequency
1	Identify the strengths and weaknesses of mentees and provide necessary support for the development of their future.	Always
2	Identify the strengths and weaknesses of mentees and provide necessary support for the development of their future.	Always
3	Identify the strengths and weaknesses of mentees and provide necessary support for the development of their future.	Always
4	Identify the strengths and weaknesses of mentees and provide necessary support for the development of their future.	Always

CONSOLIDATED REPORT

S.No.	Name	Depart	DoJ	A1	A2	A3	A4	B1	B2	B3	B4	B5	B6	B7	B8	C1	C2	C3	C4	C5	D1	D2	A	B	C	D	FULL	
1	Suryakrishna C	ECE	06-03-2006	10	45	40	0	40	70	27	30	15	50	50	50	90	50	50	50	50	50	30	48	83	57	80	780	
2	Srinivas KV	EEE	30-09-2012	40	46	46	0	100	57	25	30	5	50	50	48	40	50	50	0	50	40	66	91	63	90	804		
3	Ravi	MECH	19-07-2012	10	37	43	0	80	60	25	20	5	50	40	50	10	20	40	50	38	50	20	45	88	53	70	685	
4	S. Sankarsh	HS	22-08-2006	30	42	43	0	80	64	25	30	15	50	40	50	40	50	50	38	50	20	45	88	53	70	685		
5	Nishant	CSE	25-01-10	30	37	42	0	100	59	22	30	18	50	30	50	10	20	40	50	25	50	20	55	90	48	70	705	
6	A. Vinayak	MECH	10-08-2015	10	29	30	0	100	35	16	30	10	50	40	40	40	50	10	50	25	50	20	35	80	67	30	584	
7	V. Anand	HS	24-08-2005	10	42	42	25	100	60	24	30	5	50	40	40	40	50	10	50	20	10	35	80	67	30	584		
8	S. Srinivas	HS	01-03-2007	50	42	39	0	80	46	20	20	0	50	40	35	0	0	10	50	0	50	10	66	73	20	60	582	
9	S. Srinivas	ECE	22-09-2001	50	34	34	0	80	50	21	20	5	50	40	42	10	0	0	50	0	50	40	59	77	20	90	646	
10	S. Srinivas	ECE	25-01-2010	20	37	35	0	60	56	19	30	10	50	40	43	30	20	10	50	25	50	10	46	77	45	60	610	
11	S. Srinivas	EEE	06-08-2007	20	38	21	0	100	37	8	30	0	50	50	49	10	50	0	50	0	50	25	40	81	37	75	626	
12	S. Srinivas	ECE	01-02-2010	20	46	35	0	80	54	25	30	5	50	30	48	10	20	40	50	50	50	10	51	81	57	60	656	
13	S. Srinivas	MECH	06-03-2002	20	38	36	0	0	0	0	0	5	50	0	45	10	20	40	50	0	50	30	47	25	40	80	449	
14	S. Srinivas	EEE	01-09-2004	40	42	39	0	80	56	22	30	0	50	50	49	40	20	20	50	25	50	20	61	84	52	70	701	
15	S. Srinivas	CSE	11-07-2012	40	37	35	0	60	57	23	30	0	50	40	48	40	20	0	50	0	50	10	56	77	37	60	613	
16	S. Srinivas	HS	10-06-1998	40	30	30	0	80	39	16	30	5	50	30	30	10	0	10	50	0	50	0	50	70	23	50	527	
17	S. Srinivas	MECH	18-08-2009	30	42	40	0	100	55	22	30	5	50	40	50	10	50	10	50	0	50	20	56	88	40	70	684	
18	S. Srinivas	EEE	20-08-2009	30	46	39	0	40	60	23	30	0	50	50	49	60	50	10	50	0	50	20	58	76	57	70	670	
19	S. Srinivas	CSE	08-08-2016	30	38	36	0	80	53	23	30	10	30	40	50	10	20	10	50	0	50	10	52	79	30	60	600	
20	S. Srinivas	EEE	20-07-2015	10	42	40	0	80	57	21	30	0	50	50	49	10	20	10	50	0	50	20	46	84	30	70	629	
21	S. Srinivas	CSE	28-07-2010	20	34	29	0	80	51	21	30	5	50	40	50	10	20	10	50	0	50	30	42	82	30	80	630	
22	S. Srinivas	ECE	01-10-2008	40	42	37	0	80	54	21	30	0	50	40	48	0	20	0	50	0	50	20	60	81	23	70	629	
23	S. Srinivas	CSE	08-01-2010	0	34	30	0	0	42	18	30	20	50	40	50	40	20	50	50	0	50	40	32	63	53	90	601	
24	S. Srinivas	ECE	26-10-2016	20	38	34	0	100	50	20	30	0	50	40	46	40	20	0	50	0	50	0	46	84	37	50	601	
25	S. Srinivas	MECH	17-08-2009	50	33	37	0	100	44	19	30	0	50	0	45	40	0	0	50	13	50	10	60	72	34	60	597	
26	S. Srinivas	ECE	27-01-2010	10	42	38	0	80	54	22	30	0	30	40	45	40	50	0	50	0	50	25	45	75	47	75	634	
27	S. Srinivas	ECE	11-01-2010	30	38	35	0	80	50	22	30	0	50	40	48	30	20	0	50	0	50	10	52	80	33	60	610	
28	S. Srinivas	MECH	06-10-2010	40	42	38	0	100	53	23	30	0	50	50	50	10	50	50	0	50	25	60	89	53	75	733		
29	S. Srinivas	ECE	21-01-2012	30	30	29	0	60	45	23	30	0	50	40	45	0	20	10	50	0	50	10	45	73	27	60	555	
30	S. Srinivas	CSE	07-08-2017	30	26	35	0	100	50	18	30	0	50	40	48	10	0	10	50	0	50	10	45	73	27	60	555	
31	S. Srinivas	CSE	30-07-2019	30	30	24	0	100	41	21	30	10	30	40	43	0	0	0	0	0	50	15	46	84	23	65	604	
32	S. Srinivas	HS	06-08-2010	30	29	28	0	80	47	20	30	0	50	30	35	10	0	10	50	0	40	5	44	73	23	45	516	
33	S. Srinivas	CSE	31-07-2019	40	33	32	0	60	43	19	30	5	50	40	50	10	0	30	0	50	35	53	74	13	85	591		
34	S. Srinivas	EEE	28-01-2011	20	33	34	0	80	51	21	30	5	50	40	50	10	0	20	10	50	13	50	10	44	84	34	60	611
35	S. Srinivas	EEE	09-02-2017	30	30	34	0	100	50	22	30	0	30	49	48	10	20	10	50	0	50	15	47	82	30	65	611	
36	S. Srinivas	MECH	25-07-2013	20	42	35	0	100	52	22	30	0	30	30	45	10	0	10	50	0	50	20	49	77	23	70	591	
37	S. Srinivas	MECH	24-09-2008	50	38	32	0	100	47	20	30	0	50	40	45	10	0	10	50	0	50	20	49	77	23	70	591	
38	S. Srinivas	CSE	08-01-2009	10	26	27	0	100	44	20	30	0	30	40	45	10	20	10	50	0	50	15	60	83	30	65	604	
39	S. Srinivas	MECH	28-08-2016	20	30	33	0	100	42	17	30	0	30	40	40	0	0	0	50	0	50	10	32	76	17	60	521	
40	S. Srinivas	HS	01-07-2014	40	30	29	0	80	48	22	30	0	30	40	45	10	0	0	50	0	50	5	42	71	20	55	511	
41	S. Srinivas	MECH	28-08-2016	50	30	27	0	80	39	19	30	0	50	40	38	10	0	10	50	25	50	10	50	77	32	60	591	
42	S. Srinivas	MECH	21-07-2005	0	29	31	0	100	42	22	30	5	30	0	50	60	50	10	50	13	50	30	30	70	61	80	621	
43	S. Srinivas	MECH	24-07-2016	20	38	33	0	80	47	20	30	0	50	50	50	0	20	10	50	0	50	30	46	82	27	80	631	
44	S. Srinivas	HS	27-01-2016	30	30	32	0	80	43	19	30	10	50	50	50	10	20	10	50	0	50	10	46	83	30	60	601	
45	S. Srinivas	HS	28-08-2019	50	38	31	0	100	46	19	30	0	30	40	45	10	20	10	0	0	50	15	60	78	13	65	581	
46	S. Srinivas	CSE	31-02-2019	30	34	32	0	40	47	19	30	0	50	40	48	0	0	10	0	0	50	10	48	69	3	60	491	
47	S. Srinivas	HS	18-08-1998	40	31	37	0	100	51	20	30	5	0	40	35	10	0	10	0	0	50	10	54	70	7	60	521	

All the details pertaining to the presentation including the Excel file and PPT were collected and are available in the Google drive.

LINK: <https://drive.google.com/drive/folders/1N8QABHR0E6-Ub3x7RkfmEm5yZpoWoLM?usp=sharing>





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SAMPLE REPORTS



SAI RAM
COLLEGE OF ENGINEERING

FACULTY APPRAISAL 2019-2020

Name:	Prof. Malini K V			DoJ:	30.09.2012
Designation	Head/EEE			Department	EEE
A1. Mentees Performance [50]				40	
A2. Mentor Role [50]				46	
A3. Mentor Responsibility [50]				46	
A4. Mentoring [50]				0	
B1. Academic Performance [100]				100	
B2. Good Practices [70]				57	
B3. Innovation in Teaching [30]				25	
B4. Web Resources [30]				30	
B5. Engagement with Outside world [20]				5	
B6. Training Programmes Participated [50]				50	
B7. Student Feedback [50]				50	
B8. HOD Appraisal [50]				48	
C1. Journal Publications [100]				40	
C2. Funded Projects [50]				50	
C3. Conference Workshop Organized / Reviewer [50]				50	
C4. Professional Activities [50]				50	
C5. Research Activities [50]				0	
D1. Completion of Assigned Work [50]				50	
D2. Co & Extra Curricular Activities [50]				40	
Mentoring Performance Index	Academic Performance Index		Research Contribution Index	Institutional Development Index	
66	91		63	90	
Overall Score	804/1000				
Appreciations			Scope for Improvement		
Google sites prepared are good. External connections are good. Innovation Ambassador is good. Advised to register for Ph. D. Number of Kaizens is to be improved.			Edumate entries are not proper. Handwritten notes are seen in videos. Content beyond syllabus was not recorder. Admission conversion is poor. Recording mentoring activities is not done.		
Academic Co-Ordinator		Signature of the MR		Signature of the Principal	
Received				Signature of the Faculty	