GONDWANA UNIVERSITY, GADCHIROLI

Direction No. 193 of 2016.

ACADEMIC AUDIT OF DEVELOPMENT AND COLLABORATIVE PROGRAMMES OF UNIVERSITY INSTITUTIONS OR DEPARTMENTS, POST GRADUATE CENTERS AND COLLEGES, DIRECTION, 2016.

(Direction issued under provision of Section 14(8) of the Maharashtra Universities Act, 1994)

Whereas, the Maharashtra Universities Act,1994 has come into force with effect from 21 st July 1994;

AND

Whereas, the above said Act is applicable to the Gondwana University, Gadchiroli with effect from 2nd Oct. 2011;

AND

Whereas, it is the duty of the university, as provided under section 5(25) of the above said Act, to inspect, where necessary, colleges and recognized institutions through the suitable machinery established for the purpose and take measures to ensure that proper standards of instruction, teaching and training are maintained by them, and adequate library, laboratory, hostel, workshop and other academic facilities are provided for;

AND

Whereas, the Board of College and University Development, which is an authority as per provision made under section 24(5) of the above said Act, has a power to organize academic audit of development and collaborative programmes of university, institutions or departments, post graduate centers and colleges, according to the provisions of the statute at least once in three years or earlier, if deemed necessary and make necessary recommendations to the university for implementation, as provided under section 36 (7) of the above said Act;

AND

Whereas, it is provided under section 90(1) of the above said Act, that every affiliated college and recognized institution shall furnish such reports, returns and other particulars as the university may require for enabling it to judge the academic standards and standards of academic administration of the college or recognized institution;

AND

Whereas, to serve the purpose mentioned in above para, provision for the machinery is also made under section 90(2) of the above said Act which has empowered the Vice Chancellor to clause inspection of every university department or institution, affiliated college or recognized institution at least once in every three years by one or more committees appointed by him in that behalf which shall consist of the members mentioned under clauses (a), (b), (c) and (d) of sub-section (2) of section 90 of the above said Act:

AND

Whereas, the Vice-Chancellor has appointed a committee on 07/05/2015 for preparing the proformas to organize the Academic and administrative audit of the University institutions or departments, Post Graduate centers and colleges. The committee has prepared the proformas in respect of University department and University institution, conducted college, affiliated college and recognized institution, Faculty profit and grading report.

AND

Whereas, the Vice-Chancellor has approved the above mentioned proformas under provision of section 14(7) of the Maharashtra Universities Act, 1994 on behalf of the Management Council on 5/07/2016 for their use in the Direction to be issued regarding Academic and administrative audit of the University institutions or departments, Post Graduate centres and colleges.

AND

Whereas, the matter is required to be regulated by the statute;

AND

Whereas, no statute is provided for regulating the above said matter in the university;

AND

Whereas, preparing statute, passing it by the senate and assented to it by the Chancellor is time consuming process;

AND

Whereas, the matter is required to be regulated with immediate effect.

Now, therefore, I, Dr. N. V. Kalyankar, Vice-Chancellor, Gondwana university. Gadchiroli in exercise of the powers vested in me under Section 14(8) of the Maharashtra Universities Act, 1994, do hereby issue the following Directions:-

- This Direction shall be called, "Academic audit of development and collaborative programme of university institutions or departments, Post graduate centers and colleges, Direction, 2016."
- 2. This Direction shall come into force with effect from the date of its issuance.

- 3. In this Direction, unless the context otherwise requires:-
 - (a) 'Academic Council' means the council constituted as per provision made under section 29(2) of the Act;
 - (b) 'Act' means the Maharashtra Universities Act 1994 i.e. Maharashtra Act No. XXXV of 1994 (hereinafter referred to as the Act);
 - (c) 'Board of college and university Development means the board constituted as per provision made under section 36(2) of the Act;
 - (d) 'Collaboration' means collaborative academic activity of the university with other universities, academic institutions (local, regional, national or international), research institutions and organizations (research, agriculture, industry, trade and commerce);
 - (e) 'College' means a college conducted by the university or affiliated to the university, situated in the university area;
 - (f) 'Dean of the faculty' means the Dean elected by the members of the faculty from amongst themselves as provided under section 15(2) of the Act;
 - (g) 'Director' means a head of an institution including a centre or a school of the university as designated by the management council;
 - (h) 'Director; Board of College and University development' means the Director nominated by the Vice Chancellor under provision of section 16(1) of the Act;
 - (i) 'Head of the Department' means head of the Department in a particular subject or group of subjects in the university and designated to be so by the Vice Chancellor; and 'Institution' means an academic institution of higher learning, not being a college, associated with and admitted to the privileges of the university;
 - (j) 'Management council' means the council constituted as per provision made under section 27(1) of the Act.
 - (k) 'Principal' means a head of college, specialized educational institution, Post graduate centre or other recognized institution duly approved by the university;
 - (l) 'Recognized institution' means an institution of higher learning, research or specialized studies, other than a college, and recognized to be so by the university;

- (m) 'Senate' means the senate constituted as per provision made under section 25(2) of the Act;
- (n) 'State Government' means the Government of Maharashtra;
- (o) 'Teacher' means teacher as defined under section 2(34) of the Act;
- (p) 'University' means the Gondwana University, Gadchiroli mentioned in the schedule of the Act;
- (q) 'University area' means the area specified against the name of the university in the schedule of the Act;
- (r) 'University Department' means a Department established and maintained by the university;
- (s) 'University Grants Commission' means the University Grants Commission established under the University Grants Commission Act 1956;
- (t) 'University teacher' means a teacher appointed by the University;
- (u) 'Vice Chancellor' means the Vice Chancellor appointed by the Chancellor under provision of section 12(1) of the Act including Acting Vice Chancellor appointed by the chancellor under provision of section 12(7) of the Act;
- 4. Objectives of Academic and Administrative Audit:-
 - (a) To monitor the implementation of academic norms prescribed by the University bodies, State/Central Government, university grants commission;
 - (b) To prevent violation of academic norms in the university/college/institution;
 - (c) To see the administrative effectiveness becomes conducive for academic development of the university/college/institution;
 - (d) To evaluate the performance of the university departments, schools, centers / institutions and colleges and appreciate their achievements and give suggestions for further improvement of the quality of teaching; research, administration, curricular and extracurricular activities; and
 - (e) In order to maintain academic and administrative discipline, a system of academic and administrative audit will function as a monitoring and evaluation mechanism for academic programmes and administrative functioning and will play an important role in the development of the university departments/Institutions/colleges.

- 5. After visiting the departments/institutions/colleges and interacting with the HOD's/Directors /Coordinators/Principals, teaching and non teaching faculties; students alumni and parents, and validating the data, the committee would give valuable suggestions on the following points:-
 - (a) Availability of teaching and non teaching faculty;
 - (b) Infrastructural facilities available for carrying out academic and administrative activities;
 - (c) Efforts taken for curricular development;
 - (d) Teacher quality;
 - (e) Teaching methods adopted and use of ICT in teaching; learning process;
 - (f) Feedback mechanism used for assessing the performance of teachers by students and for curricular development;
 - (g) Faculty development programmes implemented by the department / institution /college;
 - (h) Strengths, weaknesses, opportunities and challenges of the department / institution /college;
 - (i) Research facilities and research output in the form of publications and patents;
 - (j) Computer, internet and library facilities available;
 - (k) Mentoring system, introduction of remedial classes; bridge courses, guidance for NET / SET and competitive examinations.
 - (l) Skill development and personality development programmes;
 - (m) Generation of funds and optimum utilization;
 - (n) Evaluation methods adopted for internal and external examinations; and
 - (o) Future plans of the department / institution / college

- 6. Methodology to organize audit :-
 - (1) The departments / institutions /colleges and administrative sections are expected to submit the necessary information in the proforma under Appendix -A or Appendix -B appended to this direction, as the case may be, to the university. The information provided should include the achievements, curricular, co-curricular activities and extracurricular activities carried out, participation of students in various activities and their achievements and participation of teachers in national and international conferences, seminars and workshops. The funds generated by the faculty and the department / institution / college, the purpose and the names of funding agencies and duration of the project should be indicated. Individual faculty profile indicating their contribution in teaching, research and extension activities and their achievements, awards and prizes received along with supporting data should also be kept ready in the department / institution / college. The format for preparing the faculty profile in appended to this Direction as Appendix-C.

The department institution / college should keep all the data such as feedback forms collected from students and other stakeholders on curricular developments, infrastructural facilities and performance of teachers for validation of the committee. The information about consultancy services, collaboration with other reputed universities and institutions, placement records, students admitted and their results in final examinations, mentoring system and financial support provide to students etc. should also be kept ready during the visit of the committee.

- (2) (i) Every university department or institution or conducted college or affiliated college or recognized institution shall be inspected for the purpose of academic and administrative audit, at least once in every three years, by one or more committees appointed by the Vice Chancellor in that behalf which shall consist of the following members namely:-
 - (a) The Director, Board of College and university Development or a Dean nominated by the Vice chancellor chairperson;
 - (b) One expert, not connected with the university, nominated by the Academic Council;
 - (c) One expert to be nominated by the Management Council, and
 - (d) One expert, to be nominated by the Senate.

 Provided that, no member no such committee shall be connected with the Management of the college or the institution concerned.
 - (ii) The committee shall submit its report to the vice chancellor for his consideration and for further action as may be necessary.

- (3) The committee should be appointed twice in every year. The committee should spend minimum one week and maximum two weeks to visit various departments of the university, depends upon the number of university departments, meet teachers and students representative as well as administrative staff, check time tables, academic and administrative records. The committee may give report covering the following points, to know whether the academic and administrative norms were followed or not, after going through the academic and administrative records as given below:-
 - (i) Working days (for instruction, for research);
 - (ii) Working hours;
 - (iii) Time table;
 - (iv) Utilization of classrooms;
 - (v) Utilization of library;
 - (vi) Utilization of services of teachers;
 - (vii) Utilization of computers;
 - (viii) Utilization of equipments;
 - (ix) Utilization of research facilities and research man power;
 - (x) Admission criteria and procedure;
 - (xi) Student attendance;
 - (xii) curriculum (whether revised, covered etc);
 - (xiii) Qualifications of teacher as per U.G.C. Regulations;
 - (xiv) Workload of teachers;
 - (xv) Performance appraisal of teachers
 - (xvi) Research Quality publications;
 - (xvii) Utilization of other facilities, like gymkhana, playground etc.
 - (xviii) Examinations whether conducted in time, result declared intime, Certificates / Diplomas / Degrees given in time, complaint, if any;
 - (xix) Administrative structure;
 - (xx) Procedures for various activities concerning students, teachers; scholars, non-teaching staff etc;
 - (xxi) Decision making process utilization of administrative facilities, effectiveness of administrative structure, any other matter relating to the academic standard may also be included in the report.
- 7. An affiliated college/recognized institution desirous of getting the audit done by the university through the mechanism indicated in this Direction shall have to pay Rs. 30,000 through demand draft in the name of Finance & Accounts Officer, Gondwana University, Gadchiroli along with the filled in proforma provide under Appendix-B appended to this Direction to be submitted to the Director, Board of College and University Development on or before last working day of July/December.

List of the applicants shall be placed before the meeting of the Board of College and University Development of the university which shall prepare the list of colleges/recognized institution and university departments/ institutions/ conducted colleges to be audited and recommend it to the Management Council for approval

with any addition or deletion On approval by the Management Council, if it appears that some non-applicant colleges/ recognized institutions are included in the said list then the Director, Board of College and University Development shall communicate to the said college(s) / recognized institution(s) the intention of the Management Council and ask to submit an application in the proforma provided under **Appendix-B** along with the fees mentioned at above and the manner prescribed for payment. The last date for submitting such application to the university shall be decided by the Director, Board of College and University Development. The same procedure (excluding fees) shall be followed for the university department(s) institution(s) / conducted colleges(s) for submitting an application either in proforma under **Appendix-A or B** as may be applicable.

T.A. - D.A. to the members of the visiting committee shall be borne by the affiliated college / recognized institution as per the provision made in the ordinance of the university.

8. The list of the colleges / recognized institutions, conducted colleges and university departments approved by the Management Council for the purpose of audit shall be scrutinized by the Director, B.C.U.D. on the basis of faculties included in the entire list for coming to conclusion as to 'how may faculty wise experts may be required to work on the visiting committees to be appointed for the purpose by the Vice Chancellor representing the Academic Council, the Management Council and the Senate.

The list of Require number of faculty wise experts shall be placed before the Academic Council, the management Council and the Senate for nominating double the number of experts on behalf of the authority concerned. The Vice Chancellor shall nominate one person out of each panel prepared by each authority on each committee to be appointed for visiting the identified university departments, university institution(s), conducted colleges, affiliated college(s) and recognized institution(s).

It shall be mandatory for each committee to submit its report to the University on or before the last day of November/April (Next calendar year) as the case may be.

- 9. (1) Reports of the visiting committees shall be placed before the Grading committee along with the <u>Appendices A or B</u> as the case may be. This Grading committee shall be appointed by the Vice Chancellor which shall consist of the following members namely:-
 - (a) person not below the rank of Professor Chairperson
 - (b) One person from amongst the members of the Academic Council.
 - (c) One person from amongst the members of the Management Council.
 - (d) One person from amongst the members of the B.C.U.D. And
 - (e) One person from amongst the members of the Senate. No member of the Grading committee shall be a member of any visiting committee. Director, BCUD shall act as a Secretary of the said committee.
 - (2) A meeting of the committee shall be convened on the date determined by the chairperson by a notice issued by the Director, B.C.U.D.

- (3) The quorum for the meeting shall ordinarily be one third of the number of the sitting members. If there is no quorum the meeting shall be adjourned by the chairperson to a specific time on the same day, or on a later date and no quorum shall be necessary for such adjourned meeting.
- (4) When the chairperson is absent and no provision is made for any other person to preside, the members present shall nominate a person from amongst themselves to preside at the meeting.
- (5) All items, questions, matters on the agenda shall be decided by a majority of votes of members present. The chairperson shall have a vote. In case of equality of votes the chairperson shall have a casting vote.
- (6) The Secretary shall have right to participate in the deliberations but shall not have the right to vote.
- (7) The committee shall consider the information and proofs submitted by the college/institution/department along with the information included in the report of the concerned college/institution/department and award overall grade to the college/institution/department as provided under 'Note2' of the format of the Report of Grading Committee which is appended to this Direction as **Appendix-D**
- (8) Report of the Grading Committee shall be placed before the meeting of the Board of College and University Development which shall recommend the grade to be awarded to the college/institute/university department or university as a whole to the management Council for approval. The decision of the management Council regarding award of grade shall be final.
- (9) The said grade shall be communicated to the college/institution/department, along with the report of the Grading Committee and the report of the visiting committee on or before the last day of February/July (Both in next calendar year).
- (10) The college/institution may apply for audit to improve the performance in the awarded grade. The procedure provided in this Direction shall be applicable for the above said purpose.

Gadchiroli: -

Date :- 20/07/2016

Gondwara University, Gadchiroli



INFORMATION FOR THE ACADEMIC AND ADMINISTRATIVE AUDIT

(Academic year session 20 - 20)

(Heads of the Departments are requested to provide the information related to the Department to the Director, BCUD on or before 31st, July/December, 20-----)

NAME OF THE UNIVERSITY DEPARTMENT:

| I. | GENERAL INFORMATION OF THE DEPARTMENT:- |
|----|--|
| 1) | Year of Establishment of the Department: |
| 2) | Name of Present Head of the Department: |

3) (A). Faculty Positions:

| Sr. | Name of the Post | Sanctioned Post | Present Position | Vacant Post |
|-----|---------------------|-----------------|---------------------|-------------|
| 1 | Professor | | | |
| 2 | Associate Professor | 4 | | |
| 3 | Assistant Professor | | | |
| 18 | Total | | | |

(B). List of Faculty (Regular / Contributory (Clock Hours Basis) with their designations, Qualifications, fields of specialization, years of experience, etc.)

Please give details as per format given in ANNEXURE- I (A) & I (B)

Category-wise number of non-teaching staff.
 Please give details as per format give in ANNEXURE- II

| 5) | Is the existing man power (teaching and non-teaching) sufficient in terms of intake capacity and no. of courses for the effective implementation of academic program?: |
|------------|--|
| П. | ACADEMIC INFORMATION: |
| 1) | Mission statement of the Dept. |
| 2) | Special goals set by the Department: |
| | (a) Short-term |
| | (b) Long-term |
| 3) | Specializations offered by the Department : |
| 4) | Whether the Department is covered under UGC-SAP-DRS/DSA/CAS/DST FIST/ CSIR ?: Any other (Specify): |
| | |
| 5) | Current academic Programmes / Specialization offered in the Department. (Attach Syllabus) |
| | (A) Degree, Diploma & Certificate |

| Sr. No. | No. OF COURSES OFFERED BY THE DEPARTMENT | Name of the Course |
|------------|---|---------------------|
| 1 | U. G. | |
| 2 | P. G. Diploma | |
| 3 | P. G. Degree | |
| 4 | M. Phil. | |
| (B) | Research Programmes | Numbers of students |
| i) | Ph. D. | |
| | Students Receiving Scholarship | |
| | • Others | |
| ii) · | Post Doctoral Fellowship | |
| | • Students Receiving Scholarship | |
| | • Others | |
| | | |

| C | urriculum Development | |
|---------------|---|------------------------------------|
| (a) | Year in which the present syllabi have been revised: | |
| (b) | Is there any need for revision of syllabi? Give justification — | |
| (c) | Whether the Department contemplates to start Any new course? (Specialization/elective/diplor certificate): | ma/ |
| (d) | Whether the Department has taken any initiative to submit its proposal for Academic Autonomy: | |
| (7) (| a) Number of students in the Department during the | he Academic year for the following |
| | Courses: | ACADEMIC YEAR |
| | COURSES | ACADEMO |
| | . G . G. Diploma | |
| | | |
| P | . G I | |
| N | II 1. Phil. | |
| - | h. D. | |
| | | |
| | add on courses (if any) | |
| • • (i) | Students Performance No. of Students admitted in previous academic you. No. of Drop-outs Within four months of joining: After four months of joining: | |
| | Appeared for the examination: | |
| | No. of Students passed/percentage: | |
| | Passed in first class: | |
| | Ranks if any : | |
| | Average percentage of attendance of the students in the Department: | |
| (c | a second and for admission of stude | nts followed by the Department.: |

• 8) Number of students enrolled in the Department according to regions and countries:

| | | 20 - 20 | |
|-----------------------------------|-------|---------|---------------|
| | U. G. | P. G. | Ph. D. Others |
| No. of students from Maharashtra | | | |
| No. of students from other States | | | |
| No. of NRI students | | | |
| No. of other overseas students | | | |
| Total | | | |

| 9) (a) Students feed-back about academic offerior of the Department : | ing |
|--|-----|
| (b) Feed-back of industries regarding relevant of curriculum: | nce |
| 10) Please specify any other Courses/: Seminars/Workshops/Conferences/ Symposia conducted by the Department in the year III. DETAILED WORKLOAD OF TEACHE (a) Departmental Workload (Provide inform in the ANNEXURE-III: | |
| (b) Working Hours of the Department along with copy of the time-table. | : |
| (c) Total Teaching Days of the Department in the Academic Year | : |
| | |

IV. WORKING SPACE AVAILABLE FOR THE DEPARTMENT:

| a) | Geographic Area of the Department | (In Sq. mt.) | |
|----|-----------------------------------|----------------------|--|
| h) | No. of Class room | Total Area in Sq.mt. | |
| c) | No. of Laboratories | Total Area in Sq.mt. | |
| d) | Other rooms available | Area in Sq.mt. | |

V. INFRASTRUCTURAL FACILITIES:

1) (a) Infrastructural facilities: (Major items costing more than | lakh)

| Name of Instrument | Cost | Date of purchase | Working/Not Working |
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| Traine of Indiana | | | |
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| (D) | | | |
|-----|---|-----------------|--|
| i | No. of Computers in the Dept. | (a) Working | |
| | .,0,0, | (b) Non working | |
| ii | No. of Printers in the Dept. | (a) Working | |
| 11 | No. of Filmers in the say | (b) Non working | |
| iii | Computers & its accessories available in | (a) Working | |
| | the Dept. No. of scanner in the Dept. | (b) Non working | |
| iv | Do the Dept. possesses Computers Lab? | | |
| V | Do the Dept. provides Internet/e-mail facilities? | | |

2) Departmental Library:

Whether the department has departmental library?

: Yes / No

It yes, then give the following details

| Sr. | Details | Academic session |
|-------|--|------------------|
| No. | No. of books Purchased | |
| ii.) | No. of periodicals / journals subscribed | |
| (a) | Indian | |
| (b) | Foreign | |
| iii.) | Others | |

VI. GRANTS RECEIVED FROM VARIOUS FUNDING AGENCIES BY THE DEPARTMENT:-

| Funding Agencies | Academic session |
|------------------|------------------|
| University | |
| U.G.C. | |
| C.S.I.R. | |
| D.S.T. | |
| Any other | |

VII. 1) ACADEMIC ACHIEVEMENT OF THE DEPARTMENT

| PUBLICATIONS | ACADEMIC SESSION |
|--|---|
| No. of papers published in Foreign Journals (referred) | |
| No. of papers published in Indian Journals (referred) | |
| Conference Proceedings | |
| Citation Index | |
| Impact Factor | |
| Books | |
| Other Publications | |
| Details of Unpublished Works | |
| Patents | |
| Granted | |
| Filed | |
| | No. of papers published in Foreign Journals (referred) No. of papers published in Indian Journals (referred) Conference Proceedings Citation Index Impact Factor Books Other Publications Details of Unpublished Works Patents Granted |

| 2) Participation of Faculty Members in C | Conference | ces/ | | |
|---|------------|---------------|-------|----------|
| Seminars/Workshops/Symposia/Orien | | | | |
| Programme/Refresher Courses. (Give | details o | of | | |
| Participation, Presentation of papers, 1 | | | | |
| No. of Guest Lectures, No. of Keynote | e address | s delivered): | | |
| (i) Within India | : | | | |
| (ii) Abroad | : | | | |
| and the same | | | | |
| 3) National or State Awards/Honors: | • | | | |
| conferred on Faculty Members | | | | |
| 4) Foreign assignments | | | | |
| i) Academic | : | | | |
| ii)Administrative | : | | | |
| 5) Indian assignments | | | | |
| i) Academic | : | | | |
| ii) Administrative | : | | | |
| 6) Organization of academic activities su | | | | |
| as Workshop / Seminar / Conference | | | | |
| Refresher Courses, etc.) (Annexure I | (V): | | | |
| 7) Any other: | | | | |
| VIII (A) Research Activities: | | | | |
| (i) Total No. of Recognized supervis | sors: | | | |
| (ii) Total No. of Research scholars (A | Annexur | e IV): | | |
| (iii)Total No. of Post doctoral Fellow | vs: | | | |
| (iv)Total No. of M. Phil scholars: | | | | |
| (B) PROJECTS AND INTERACTIO | NS | | | |
| | I TOTAL | CTIONS | Anndo | mic year |

| C | PROJECTS AND INTERACTIONS | Academic year | | |
|------------|---|---------------|------------|--|
| Sr. No. | 1 ROJECTS AND INTEREST | Department | Individual | |
| 1. | Projects undertaken by the Department / Individual during the year. | | | |
| 2. | Intra-Departmental Collaborative Programmes / Projects undertaken by the Faculty during the year. | | | |
| 3. | Inter-Departmental Programmes / Projects undertaken by the Faculty during the year. | | | |
| 4. | Department-industry interaction | | | |

| | | | | | d out in the I | | | |
|----|-----------------|---------------------|----------------------------|---------------------|-----------------------|-----------------------|------------|---------------------|
| | | -Curricular | and Co-cu | rricular A | ctivities (An | nexure IV) | | |
| (i |) | Participation | on in sports, | Gymkhana | a etc.: | | | |
| | ii) | | | | | | | |
| (1 | 11) | Acmeveni | | | | | | |
| (| iii) | Any other | | | | | | . () |
| (| i) | Examinat | ion Results | of the Dep | partment for | the last aca | demic year | : () |
| | Sr. | Name of | No. of | Merit | | NUMBER O | | |
| | No. | the course | students appeared | | 1 st Class | 2 nd Class | Passed | % of Passe students |
| | a. | | | | | | | |
| - | b. | | | | | | | |
| - | d. | | | | | | | |
| - | e. | | | | | | | |
| | (ii) (iii) (iv) | Examinate Rate of P | | or Higher | | | | |
| | (v) | Is Exami | ination Refo artment? : | | adopted by | | | |
| I. | PR AC | OBLEMS THIEVING | AND CO | ONSTRAI! OBJECTI | NTS FACE | D BY T | HE DEPA | ARTMENT |

FORMAT

LIST OF THE FACULTY (Regular)

(20 - 20)

| Name of the Teacher | Designation | Qualifications | Specialization | Teaching Experience in years | Age | Sex |
|------------------------|-------------|----------------|----------------|------------------------------------|-----|-----|
| 365 - 1 | | | | | | |
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| Date:- | Signature of the H.O.D. |
|---------|-------------------------|
| Place:- | (Name) |

FORMAT

LIST OF THE FACULTY (Contributory)

(20 - 20)

| Name of the Teacher | Designation if working on full time basis | Qualifications | Specialization | Teaching Experience in years | Age | Sex |
|------------------------|---|----------------|----------------|------------------------------------|-----|-----|
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| Date:- | Signature of the H.O.D. |
|---------|-------------------------|
| | |
| Dlace:- | (Name |

FORMAT

CATEGORY WISE NUMBER OF NON-TEACHING /SUPPORTING STAFF

(20 - 20)

| Sr. No. | | ACHING ing Staff) | | Total Number | |
|------------|----------------|----------------------|---------|--------------|-------|
| 1 10. | (-11 | | Regular | Ad-hoc | Other |
| 1. | Technical | | | | |
| | | Superintendent | | | |
| 2. | Administrative | U.D.C. | | | |
| | L.D.C. | | | | |
| 3. | Librarian | | | | |
| 4. | Peon | | | | |
| 5. | Farras | | | | |
| 6. | Sweeper | | | | |

| Date:- | Signature of the H.O.D. |
|---------|-------------------------|
| | |
| Dlace:- | (Name) |

DEPARTMENTAL WORKLOAD PROFORMA

ACADEMIC YEAR: (20 -20)

| Sr. No. | Name of the Teacher & Designation | Subject | Class | Teaching | Tutorials /Projects | Laboratory Work | Total Work load |
|------------|-----------------------------------|----------------|---------|----------|------------------------|--------------------|--------------------|
| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. |
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| Tota | l work-load of th | e Departmen | t: | | | | |
| Wor | k-load of the reg | ular Teachers | S: | | | | |
| | k-load of the con | | | | | | |
| Wor | k-load of the con | itributory rea | iclicis | | | | |
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| Date | e:- | | | | 518 | gnature of the i | 1.0.15. |
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EXTRA CURRICULAR ACTITIVITES

(Academic Year :- (20----20----)

| Sr. No. | Name of the Teacher | No. of Students Registered for Ph.D | Extra curriculum activities/ Administration | Seminar/ Conference/ Workshop & Research Projects | Other |
|--------------|------------------------|---|--|---|-------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | _ | | | | |
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| Date:- | Signature of the H.O.D. |
|---------|-------------------------|
| Place:- | (Name |



GONDWANA UNIVERSITY, GADCHIROLI.

M.I.D.C. ROAD, COMPLEX, GADCHIROLI (M.S.)

Inspection Report of College & Recognized Institution As per or U/S -90 of Maharashtra University Act, 1994

| . Name of College (With full address) | : | | |
|--|---|--|--|
| Voor of Academic Audit | | | |

INSPECTION FORMAT FOR ACADEMIC AUDIT

Marking System for Evaluation of Academic & Infrastructural Facilities.

- > College established with less than 5 years: Should Secure at least 45% points out of total points.
- > College established in between 5 to 10 years: Should Secure at least 55 % points out of total points.
- > College established in between 10 to 15 years: Should Securer at least 65% points out of total points.
- > College established above 15 years: should Secure at least 80 % points out of total points.

Grade A: Above 90 %

Grade B : Between 76 % to 90 % Grade C : Between 61 % to 75 % Grade D: Between 51 % to 60 %

Grade E: Less than 50 % (Not up to mark)

Total Points : 400 Points Secure :

| Grade Secu | re: | |
|---|--|----------------|
| . a) Name of the College | : | |
| | | |
| b) Name of the Parent educational | : | |
| Society which runs the College | | |
| 2 College Information : | | |
| a) Date of establishment of the college | ge : | (dd/mm/yy) |
| b) Letter No. and date of approval | | |
| i. Govt. of Maharashtra sanction | | |
| Letter No | | |
| Date | : | |
| ii. University Approval | : | |
| First | | |
| Letter No. | | |
| Date | : | |
| Permanent if any | | |
| Letter No. | | |
| Date | : | |
| iii. Whether the College belongs to Rural/ Urban Area | : | |
| iv. Whether recognized by UGC unde 2(f) & 12(B)? (If Yes, Give details) | | Yes / No : 5/0 |
| Letter No | et et en | |
| Date | * : <u> </u> | |

| v. | Students Intake Capacity | : | | (Adequate) | Yes / No : 2/0 | |
|---------------|--|-----------|------------------|-------------|------------------|-------|
| vi. | Students Admitted | : | | (Adequate) | Yes / No : 2/0 | |
| vii. | Members of LMC /Standing Committee (Attach Separate | | | | Yes / No : 2/0 | |
| viii. | Status of the College - Affilia | ted/ Au | tonomous | : | | |
| | Whether College Affiliated / | Autonor | nous College? | | Yes / No : 2/10 | |
| ix. | Streams / Faculties | : | | | | |
| x. | Whether Re-Accredited / Acc | redited | by NAAC? | | Yes / No : 5/0 | |
| | If Yes, Grade with CGPA | : | | Year: | | |
| | LOI submission dates if any | : | | | Yes / No : 2/0 | |
| xi. | E-mail ID & Phone No. | : | | | Yes / No : 2/0 | |
| xii. | College web site | : | | _(Up dated) | Yes / No : 2/0 | |
| xiii | State the vision, mission and objectives of the institution | | | | Yes / No : 2/0 | |
| xiv | Society received any Awards / Prizes if any | | | | | |
| | (Central Govt. Level / State Go (Maximum 10) | vt. Level | / University Lev | vel) | Yes / No: 5/3/ 2 | /0 |
| 2. P a | articulars of Principal(Maximu | ım 5) | : | | | |
| | Name Academic Qualification (With Specialization) | | : | | | |
| | a) Details of Experiencea) Teachingb) Administrative | | | | | |
| | 4) Date of Appointment: Print a) Institution order Noted b) University Approval | | : | | Yes / No : 2/0 | |
| | 5) Awards / Prizes if any | | | | | |
| | (Central Govt. / State Gov | t. / Univ | versity Level) | | Yes / No : 3/2/ | 1/0 [|

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Section 'A': Academic Activities

| 1. | Total No. of Sanction teaching Post : | |
|----|---|---|
| | a. No. of confirmed Teachers : | |
| | b. No. Teachers on Probation : | |
| | teachers with Ph.D. | |
| | teachers with NET/SET | |
| | e. No. of confirmed / on Probation : teachers with M. Phil. | |
| | f. No of Teaching post filled with : Ad-hoc appointment | |
| | g. No of Teaching Posts vacant : | Reserved category : |
| | h. Number of Visiting Faculty / Guest: Faculty engaged with the College | |
| | i. Teacher-Student ratio for each of : the programme/course offered (Last three years) | |
| 2. | 2. No. of sanctioned Non-teaching Staff : posts. | |
| | staff | |
| | b. No. of vacant posts of : Non- teaching staff | |
| a | a) Any one of following: 1. University approved teaching & non teaching staff more than 50 | |
| | 2. University approved teaching & non teaching staff (more than 6 | 0% & not less than 50%) Yes / No : 4/2 |
| | 3. University approved teaching & non teaching staff (more than 7 | 0% & not less than 60%) Yes / No : 5/3 |
| | 4. University approved teaching & non teaching staff (more than 8 | 0% & not less than 70%) Yes / No : 6/4 |
| | 5. University approved teaching & non teaching staff (more than 9 | 00% & not less than 80%) Yes / No : 7/5 |
| b | b) Is College teaching & non teaching roster verified from comp | petent authority? Yes / No : 5/0 |
| 13 | a) Number of working days during the last academic year (adequate no) | r: Yes / No : 1/0 |
| | b) Average time spend by the teacher in College (As per norm) | : Yes / No : 1/0 |
| | c) Is biometric facility available? | : Yes / No : 1/0 |
| | Number of Teaching days during the last academic year (As per norm) | Yes / No : 5/0 |

5. Details of programmes offered by the college (Give data for current academic year) :

(For each programme one point, maximum 10) Yes/No : 1/0

| Sr. No. | Programme Level | Name of the Programme/ Course | Duration | Entry Qualification | Medium of instruction | Sanctioned/ approved Student strength | No. of students admitted |
|------------|------------------------|-------------------------------------|----------|------------------------|-----------------------|--|--------------------------|
| 1 | Under- | | | | | | |
| | Graduate | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 | Post-Graduate | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 3 | Integrated | | | | | | |
| 3 | Programmes | | | | | | |
| | P.G. if any | | | | | | |
| 4 | Ph.D. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 | M.Phil. | | | | | | |
| | | | | | | | |
| | 0.110.1 | | | | | | |
| 6 | Certificate Courses | | | | | | |
| | | | | | | | 1 - 173 |
| 7 | U.G. Diploma | | | | | | |
| 8 | P.G. Diploma | | | | | | |
| | A Out | | | | - | - | |
| 9 | Any Other (Specify and | | | | | | |
| | provide | | | | | | - |
| | details) | | | | | | |

6. Students admission details of last three Years': As per intake Capacity & reservation rule (Attach separate Sheet for each programme) Yes/No: 1/0 (For each programme one point, maximum 5) Year 2014 -15 Year 2013-14 Year 2012-13 **Particulars** IV th VI th III rd II nd II nd III rd IV th 1 st Lst 1 st II nd No Sem Sem Sem Sem Sem Sem Sem Total 01 Admitted Student 02 Male Female 03 04 Category ST SC 05 NT-(1/2/3) 07 SBC OBC 08 OPEN 09 Physically 10 Handicapped Minority 11 7. University Examination result (Class wise / Division wise / Subject wise) Details for last three Years': Overall Result of College (Any one of following) : Yes / No: 3/1 40% or above up to 50 % Yes / No : 4/3 2. 60% & not less than 50% Yes / No : 5/4 3. 70% & not less than 60% Yes / No : 6/5 4. 80% & not less than 70% Yes / No : 7/6 5. More than 90%

Give detail information in the format: (Use faculty wise Separate Sheets)

| Sr. | Particulars | ticulars Year 2012-13 | | | | | | Year 2013-14 | | | | | | Year 2014-15 | | | | | | |
|-----|-------------------------------------|-----------------------|-----------|------------|------------|----------|------------|--------------|-------------|------------|-----------|----------|--------------|--------------|---------------|------------|-----------|--------------|-----------|---------------|
| No | | l: Ye | st ar | 145 | nd Year | | Ird ear | 1 3 3 | lst Year | | | | lind Year | | IIIrd Year | | st ear | IInd Year | | IIIrd Year |
| | | i Sem | II Sem | III Sem | IV Sem | V Sem | VI Sem | Sem | II Sem | III Sem | IV Sem | V Sem | VI Sem | Sem | II Sem | III Sem | IV Sem | V Sem | VI Sem | |
| 01 | Total Admitted Student | | | | | | | | | | | | | | | | | | | |
| 02 | Appeared for Examina- tion | | | | | | | | | | | | | | | | | | | |
| 03 | Passed with First Class | | | | | | | | | | | | | | | | | | | |
| | Passed with Second Class | | | | | | | | | | | | | | | | | | | |
| | Pass Class | | | | | | | | | | | | | | | | | | | |
| | Merit if any | | | | | | | | | | | | | | | | | | | |
| 04 | ATKT | | | | | | | | | | | | | | | | | | | |
| 05 | Fail | | | | | | | | | | | | | | | | | | | |
| 06 | % Passing | | | | | | | | | | | | | | | | | | | |
| 07 | Drop- out rate | | | | | | | | | | | | | | | | | | | |

| 8. Number of Add- on courses (Certificate, Diploma, Advanced level Diploma) self financing courses introduced by the College. (More than 5/ less than 5/0): 5/2/0 |
|--|
| 9. Special merit shown in Sports / Athletics events at Inter collegiate level and above (Inter collegiate, Ashwamedh, Inter University, National/International level) by the students of the college in the last three years (Give details) (More than 20/ less than 20/0): 5/2/0 |
| 10. Special merit shown in cultural events at inter collegiate level and above (Inter collegiate, Indradhanush, Avishkar, Inter University, Zonal, National level) by the students of the college in the last three years (Give details) (More than 20/ less than 20/0): 5/2/0 |
| 11. College development and deploy action plans for effective implementation of the curriculum (Give detail): Yes / No : 3/0 |
| 12. College linkages network and interact with beneficiaries such as industry, research bodies and the university in effective operationalisation of the curriculum (Give detail): |
| (More than 5/ less than 5/0) : 3/2/0 |

| 4 | Contributions of the institution and /or its staff members to the development of the University (Such as BOS, Faculty member, Dean, Academic Council, etc.) (Atta | ach List) |
|---|---|---|
| ٠ | (Dean/Academic Council / BOS member more than 5 / BOS member less than 5 (Maximum 5) | 5/0): 5/3/2/0 |
| | 14. Does the college provide additional skill oriented programmes, relevant to employment markets? If 'Yes' give details of such programme and the benefic | regional and global iaries. |
| | | Yes / No : 2/0 |
| | 15. What are the technologies and facilities available and used by the faculty for e (Such as Use of ICT, Audio, Video, LCD, LAN, e-learning -resources, ME-ICT | ffective teaching? T, Open Educational |
| | Resources, Mobile Education): | Yes / No : 5/0 |
| | 16. Is there a formal mechanism to obtain feedback from students, Parents a Curriculum (Such as Student feedback for teaching & Course evaluation etc)? | |
|) | If 'yes' Give details: | Yes / No : 4/0 |
| | 17. Does the institute monitor and evaluates the quality of teaching learning? (Given | ve detail) : |
| | | Yes / No : 2/0 |
| | 18.a) No. of Class rooms (Adequate No.) | Yes / No : 4/0 |
| | b) No. of Laboratories – Subject wise: | Yes / No : 4/0 |
| | c) Is any department recognized as Research Centre of the University? If yes | (Give details): |
| | (More than 5 /Less than | |
| | d) List of Major equipments available in College (Adequate no.) (Attach Separa | ate Sheet): |
| | | Yes / No : 4/0 |
|) | 19. No. of University / UGC /Any other Agency sponsored research projects co | ompleted during last |
| | three years (give details) (More than 5 /Less than | n 5 /No.): 5/3/0 |
| | No. of Research Projects submitted to UGC / CSIR /DST or other funding a during the period of last three years (Give detail) | agencies for approval |
| | (More than 5/Less than | 5/No) : 5/3/0 |
| | 21. a) No. of Research Projects approved by UGC/CSIR/DST or any other funding (Give detail): | agencies, with details |
| | (More than 5/Less than | 15/No): 5/3/0 |
| | c) No. of recognized Ph.D. Guides in the College (Give names, subjects & per | iod of recognization) |
| | (Give detail): (More than 5/Less than | n 5/No) : 5/3/0 |

| Name of the | Subje | ct | Topic of | Research | | ne of the | | Date of |
|---|---------------------------------|-----------|-----------|-------------|--------------------|------------------|-----------------------|------------|
| Student | | | | | - | Guide | Reg | gistration |
| | | | | | | | | |
| Information about | : Collaborati | ons / Lin | kages si | igned by t | he Colleg | e : | Yes /No | : 3/0 |
| Name of th | e Industry | | | Purpose | | | uration | / Period |
| b) With Universiti | | | | Purpose | | | Yes / No Ouration | |
| CO | певе | | | | | | | |
| s) With Research | Institute : | | | | | | Yes / No | :3/0 |
| c) With Research Name of the Univ | | Purpo | SA. | | | Duratio | n / Perio | |
| College | versity / | Tarpo | | | | | | |
| Whether college Whether IQAC es Seminar / Worksh | stablished in nop / Confer | the colle | ge? if ye | es give det | ails ege during | :- | Yes / No three yea | : 3/ 0 |
| | National/ Interna- tional | Agency | | | Abroad | Outside State | Within | Expenditu |
| | | | | | | | | |
| Conference | | - | | | | | | |
| Conference Seminar/ | | | | | | | | |
| | | | | | | | | |
| Seminar/ | | | | | | | | |
| Seminar/ Symposia | | | | | | | | |
| Seminar/ Symposia Workshops | | | | | | | | |
| Seminar/ Symposia Workshops CPD Activities | | | | | | | | |

| 27. | No. of Seminar / Workshop / Conference attended by the Teachers of the College during the |
|-----|---|
| | last three years: a. Conference: International Level: National Level: |
| | State Level : Regional : |
| | b.Symposia : |
| | c. Workshops : |
| | d. CPD Activity (Continuing professional Development) : |
| | (More than 5/Less than 5/No): 5/3/0 |
| 28. | No. of Research papers published by the Teachers of the College during the last three years : |
| | a. International Level: |
| | b. National Level: |
| | c. State Level / Regional: |
| | International Level (More than 10/between 10-5/Less than 5/No) : 20/10/5/0 |
| | National Level (More than 10/between 10-5/Less than 5/No) : 10/5/3/0 |
| | State Level / Regional Level (More than 10/between 10-5/Less than 5/No) : 5/3/1/0 |
| 29. | No. of Refresher / Orientation courses/Short term courses attended by the Teachers of the College during the last three years: (Attach List) |
| | (More than 10/Less than 10/No): 5/3/0 |
| 30. | (A) Fulfillment of Exam duties at Universities by the teacher: |
| | (More than 10/Less than 10/No): 5/3/0 |
| 31. | No. of Major sports / cultural events organized. |
| | (More than 10/Less than 10/No): 5/3/0 |
| 32. | Involvement in Innovative / Community Service / Student development through NSS, NCC, Student Welfare Programmes (in detail). Interaction with Industry, Other Colleges / Institutes, |
| | NGO's etc. (More than 10/Less than 10/No): 5/3/0 |
| 33. | Whether college has Cell for Women atrocities / Sexual Harassment Cell? |
| | Yes / No: 2/0 |
| 34. | Details of Honors /Awards /Prizes received to college / Teaching faculty/ nonteaching Staff: |
| | (More than 10/Less than 10/No): 5/3/0 |
| 35. | Whether any case filed against college staff in Police/ Courts of Law? Yes / No: -5/ 2 |
| 36. | Whether any case launched against College / teaching faculty regarding Examination |
| | malpractices? : Yes / No : -5/ 2 |
| 37. | Healthy practices adopted by the college in administration, teaching or other academic areas : (give list of the activities)(1 Mark per activity) Yes / No : 5/0 |

Section 'B': Infrastructural Facilities

| 1. Details of Academic building: | ad managing Araa : |
|--|---------------------------------------|
| a) Total undisputed ownership and possession of la (As per norm) | Yes / No : 10/0 |
| | |
| b) College Building / Buildings : Own/Re | ital Own/Rental . 3/3 |
| c) RCC / Temporary : | Yes / No : 5/0 |
| d) Total built up area (Sq. feet): (A | s per norms) Yes / No : 5/2 |
| 2. Detail of the physical facilities available with adeq | uate furniture for : |
| (a) Infrastructural facilities (for each 1 mark) – (Max | imum 20 Marks) |
| a. Principal Cabin: | n. Central Instrumentation Center: |
| b. Faculty room : | o. Canteen: |
| c. Classrooms: | p. Health Care Facility: |
| d. Technology enabled learning spaces: | q. Boy's Common Room: |
| e. Seminar halls: | r. Girls Common Room: |
| f. Tutorial spaces(Internal Exam office): | s. Boy's Hostel(With capacity): |
| g. Laboratories: | t. Girls Hostel (With capacity): |
| h. Botanical garden: | u. Gents Toilets: |
| i. Animal house: | v. Ladies Toilet: |
| j. Specialized facilities: | w. Staff Toilet: |
| First aid Box | x. Disabled Friendly: |
| • T.V. | y. Proper Sewerage: |
| k. Equipments for teaching: | z. Inverter / Generator: |
| Equipments for Learning and research etc. | aa. Fire Extinguisher: |
| Audio-Video | ab. Sanitary Napkins Vending machine |
| Smart Board | |
| Multimedia | |
| m. Auditorium: | |
| b) Extra – curricular activities – (For each adequate | facilities one point) (maximum 10) |
| a. List of Sports equipments facility : | g. Space for Cultural activities: |
| b. List Outdoor and indoor games facility: | h. Public speaking: |
| c. Gymnasium: | i. Space for Communication skills |
| d. Auditorium: | development |
| e. Space for NSS: | j. Space for Yoga, health and hygiene |
| f. Space for NCC: | etc. |
| | |

|) | Deta | ils of Library F | acilities: (For each adequ | ate facilitie | s one point) | (maximum 20) |
|---|-------------|------------------|--|---------------|--------------|----------------|
| | | otal number o | | | | (minimum 6000) |
| | | a) Arts: | _ b) Commerce: | c) Science: | | _ :: |
| | (2) | Number of Tit | les available | : | | (minimum 3000) |
| | (3) | No. of Journal | s | : | | (minimum 6) |
| | (4) | No. News Pap | er | : | | (minimum 5) |
| | (5) | | cilities (With no. of boo | ks) : | | |
| | (6) | Sufficient Fun | ds allotted to the librar | y and utiliz | | |
| | (7) | | nation (details of softwa | | | |
| | (7) (8) | | ary building available | re with on | : | |
| | | Total build up | | | | |
| | of the same | | r of Journal back volume | es : | : | |
| | 197 | | d & furnished library | | : | |
| | |) Issue / Receiv | | | : | 200 m 1 |
| | |) Separate read | | | : | |
| | |) Sufficient fur | | | : | |
| | |) Fire Extinguis | | | : | |
| | |) Books Insura | | | : | |
| | | | h Capacity & No. of Ter | minals) | : | |
| | | | arian appointed | | : | |
| | | | library staff appointed | | : | |
| | | | ing register maintained | | : | |
| | 1 | | plaint/Suggestion box n | naintained | : | |
| | | | ased in current year | | : | |
| | | | entage of visiting staff | | : | |
| | | | ff visiting register maint | ained | : | |
| | | | ent teacher library if an | | : | |
| | | | fication of stock registe | | : | <u> </u> |
| | 11 | 7) No. of e-data | | | : | |
| | | | book materials | | : | |
| | | | wsing record register | | : | |
| | , | | ive record register | | : | |
| | 1 | | the same of the sa | | | |

| 3. [| Details of Teaching Staff & Facilities: (For each one po | oint) (Maximum | n 8) | |
|------|--|----------------|-------------|--|
| | 1. Are appointment letters issued to the teachers? | | | |
| | 2. Are confirmation orders issued to the teachers? | : | | |
| | 3. Is salary paid as per University / Govt. Norms? | | | |
| | 4. Are service books properly maintained? | | | |
| | 5. Is PBAS Performa maintained? | : | | |
| | 6. Do teachers follow the code of conduct? | : | | |
| | 7. Are approved teachers appointed for non grante | d courses : | | |
| | 8. Whether the University academic calendar is follows: | owed : | | |
| | Average time period for receiving pension on reti (within two months) | rement : | | |
| | 10. Are recruitment & promotion as per government | norms? : | | |
| 4. | Non-teaching staff: | | | |
| | a. Office atomization (with details of Software) | | Yes/No: 6/0 | |
| | b. (For each one point)I) Recruitments as per Govt. norms | | (maximum 5) | |
| | II) Reservation as per Govt. & University Norms | | | |
| | III) Are appointment letters issued to them? | : - | | |
| | IV) Are confirmation orders issued to them? | : | | |
| | V) Is salary paid as per University/Govt.Norms? | : | | |
| 5. | Students Information: (For each one point) | | (maximum 4) | |
| | 1. Student's group insurance | : | | |
| | 2. Students welfare scheme | : | | |
| | 3. Whether Students follow code of conduct | : | | |
| | Whether term examinations, practicals are conducted (proof to be verified) | | | |
| 6. | Name of the body: (For each one point) | e university | (maximum 5) | |
| | Constitution of Grievance Committee | | | |
| | 2. Anti Raging Committee | | | |
| | Committee for the Prevention of Sexual harassment (VISHAKHA) | | | |
| | 4. Students council | : | | |
| | 5. Alumni association | | | |
| | 6. Parent Teacher Associ. Hon. | : | | |

| 7. | Financial Details: (For each adequate funding one point | t) | | (maximum 10) | |
|----|---|------------|----------|--------------|--|
| | 1. Last Year Budget provision | : | | | |
| | 2. Last Year expenditure / Total Amount incurred | : | | | |
| | Funds from different bodies / sources (give detail Generation of Funds (Details should be given) | ils for | last thr | ee years): | |
| | a) Fund raised from Government agenciesi. State / Central Government | : | | | |
| | ii. UGC, AICTE, DST, CSIR etc. | : | | | |
| | iii. State / Central Government Sports authorities | s: | | | |
| | b) Through Non- Government funding agencies for e.g. Ford Foundation, Industries, WHO, NGOs etc. | : | | | |
| | c) Through self financing courses (Course run without Government grants) | : | | | |
| | d) Consultancy Services (Consultancy to Industry, Agriculture, Business e (Attach Separate sheet in following format) | : etc.) | | | |

| Sr. No. | Name of Agency | Central Govt./State Govt./NGO/Self finance /Consultancy | Title of Scheme | Year | Amount |
|------------|----------------|---|-----------------|-----------------------|--------|
| | | | | | |
| | | | | | |
| | | | 7.2 | | |
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| | | | | | |
| | | | | - | |
| | | | | | |
| | | | . 1/2 | | |
| | | | | | |

| Does your College pay annual fees to the U (Attach photo copies of last three years received) | niversity regularly? lipts received from the University) |
|--|---|
| (Last three years) | Yes / No : 5/-2 |
| a. Dues if any (College has to take NOC from relev | ant section of University): |
| | Yes / No : -5/2 |

| Sr. No. | U.G./P.G./ Certificate/ Diploma etc. | Name of Programme | Title of Fee transfer to University | Year 2009-10 Amount | Year 2010-11 Amount | Year 2011-12 Amount | Amount yet to transfer if any |
|------------|--|----------------------|---|---------------------------|---------------------------|---------------------------|--|
| | | | Affiliation | | | | |
| | | | Eligibility | | | | |
| | | | Student Insurance | | | | |
| | | | Student Welfare Fund | | | | |
| | | | Disaster Fund/ Emergency Fund | | | | |
| | | | NSS | | | | |
| | | | Ashwamedh Fund | | | | |
| | | | Gymkhana Fund | | | | |
| | | | Any other | | | | |
| | | | Affiliation | | | - | |
| | | | Eligibility | | | | |
| | | | Student | | | | |
| | | - | Insurance Student Welfare | | | - | |
| | | | Fund | | | | |
| | | | Disaster Fund/ | | | | |
| | | | Emergency Fund | | | | |
| | | | NSS | | | <u> </u> | |
| | | | Ashwamedh Fund | | | | |
| | | | Gymkhana Fund | | | | |
| | | | Any other | | | | |
| | Ph.D. | | | - 1 | | | |
| | M.Phil | | | | 0 | | |
| | Certificate courses | | | | | | |
| | UG Diploma | | | | | | |
| | PG Diploma | | | | | | |
| | Any other | | | | | | |
| | | | Total Amount | - | - | - | |

| 8. | Computer | facilities | : | (For each | one | point |
|----|----------|------------|---|-----------|-----|-------|

| Particulars | Availability |
|---|---|
| No. of Computer terminals | |
| Hardware specialization | |
| No. of terminals in LAN | |
| Relevant legal software | |
| Printers (Dot Matix / LASER) | |
| Internet facility(Dail-up/ Broadband/ Wi-fi) | |
| UPS,LCD,TV if any | |
| | No. of Computer terminals Hardware specialization No. of terminals in LAN Relevant legal software Printers (Dot Matix / LASER) Internet facility(Dail-up/ Broadband/ Wi-fi) |

| No. | | |
|-----|---|--|
| 01 | No. of Computer terminals | |
| 02 | Hardware specialization | |
| 03 | No. of terminals in LAN | |
| 04 | Relevant legal software | |
| 05 | Printers (Dot Matix / LASER) | |
| 06 | Internet facility(Dail-up/ Broadband/ Wi-fi) | |
| 07 | UPS,LCD,TV if any | |

9. State any other relevant highlighted information about the college:

| Yes / | No: | 5/2/0 | |
|-------|-------|-------|--|
| 163/ | 140 . | 3/2/0 | |

(Maximum 10)

Report be signed for Submission by

President of LMC

Principal & Secretary of LMC

Remarks from Committee:

Director, B.C.U.D. / Dean Gondwana University, Gadchiroli Chairman

One Expert Nominated by Academic Council

Member

One Expert Nominated by Management Council

Member

One Expert Nominated by Senate

Member

Annexure - I

(Attested Photocopies attached with Inspection Committee Report)

The following documents were furnished before the committee:

- 1. Letter of University regarding College inspection U/S -90 of M. University act 1994 Dated......
- A Society Registered Under the Registration of Societies Act 1860 through the Chairman or Secretary of Society or a Trust Registered Under the Charitable Trusts Act 1950 of Any other Relevant Acts through the ;Chairman or Secretary of the Trust or a Company Established Under Section 25 of Companies Act 1956.
- 3. University Approval Letter for the Academic Year / Permanent Affiliation.....
- 4. Maharashtra Government sanction / Resolution for Recognition of Programs.
- 5. List of LMC and Governing Body Members.
- Attendance Register (Muster, Teaching & Non Teaching)
- 7. List of Teaching & Non Teaching Staff (As per prescribed Format)
- 8. Roster, Teaching (If Applicable)
- Roster, non Teaching Staff(If Applicable)
- 10. Last three Years Advertisements for Recruitment (If Applicable)
- 11. Salary Statements and Acknowledge of Concerned Bank(Current month)
- 12. P.F.Returns / IT -No.16 form / Govt. Assessment from J.D.(H.E.)(Last Year)
- 13. Built Up Area Statement dully Signed by Architect
- 14. Land Use Certificate, 7/12 extract & NA Order if any
- 15. Summaries of Library Details & Last Five Pages of Accession Register, Stock Register
- 16. Summaries of Equipment /Computer etc. & last three pages of Dead Stock Register
- 17. Balance Sheets with Audit Reports(Last three year)
- 18. Academic Calendar for the Current Year
- 19. NAAC Accreditation Letter / Reaccreditation Letter No.
- 20. Copy of College Covered Under 2 (F)& 12 (B)of UGC
- 21. Fixed Deposit Receipts if any
- 22. Last Year Affiliation Fees and other fee Receipt submitted to University & NOC from University authority for all types of fee in given format for different programmes.
- 23. Last three year admission & result information : Class wise, Division wise, Subject wise, drop out
- 24. Vision, mission and objectives of the institution
- 25. Special merit shown in Sports / Athletics events
- 26. Special merit shown in cultural events
- 27. Any other relevant information which committee require

Gondwana University, Gadchiroli Format for preparation the faculty profile

(Refer Provision made under para 6(1) of Direction)

(Provided the information for last five years)

- 1. Name of the faculty:
- 2. Name of the university Department/Institution/College:
- 3. Educational qualifications:
- 4. Present Position:
- 5. Address for correspondence:
- 6. E-mail and correct number:
- 7. Specialization
- 8. Total teaching experience:
- 9. Courses taught:
- 10. Research experience:
- 11. Major research projects completed: Title of the project, Date of sanction and Duration, Grant received, Funding agency, Pl or Co-Pl.
- 12. Minor research projects completed: Title of the project., Date of sanction and Duration, Grant received, Funding agency, Pl or Co-Pl.
- 13. Number of students awarded Ph.D. degree: Name of the student, topic of research, date of registration, date of declaration of Ph.D. degree.
- 14. Number of students registered for Ph.D. degree: Name of the student, topic of research, date of registration.
- 15. Provide information as indicated in 11 and 12 above.
- 16. Participation in conferences, symposia, seminars and workshops:
- 17. Innovative processes developed in teaching and learning.
- 18. Participation in curricular development:
- 19. Participation in co-curricular and extra-curricular activities.
- 20. Refresher and Orientation courses attended:
- 21. Examination/Evaluation reforms initiated:
- 22. Publication of research papers: in peer reviewed journals, non-peer reviewed journals, conference proceedings, impact factors, citations, hindex. Numbers in SCOPUS.
- 23. Books published: with ISBN No., Without ISBN No., Chapters in books.
- 24. Patents Applied/Granted: National. International, commercialized:
- 25. Consultancy services provided and revenue generated:
- 26. Conference, seminars, symposia and workshops organized as convener/coordinator:
- 27. Number of collaborations:
- 28. Award/recognitions received: International, National ,State, University level.

Gondwana University, Gadchiroli Report of Grading Committee

(Refer provision of para 9,8)of the Direction)

(Academic and administrative audit of development and collaborative programmes)

| Sr.No.: Name of the College/Institution/Department: | |
|---|---|
| Date of Affiliation/Recognition: | - |

| Sr.No | Particular | Weightage(w) Maximum Score | Score Obtained | Remarks |
|-------|--|-------------------------------|-------------------|---------|
| 1 | Funds | 5 | | |
| 2 | Administration, Teaching & Non Teaching appointments | 20 | | |
| 3 | Efforts made for filing vacant teaching posts | 5 | | |
| 4 | Physical Infrastructure | 15 | | |
| 5 | Financial Management | 10 | | |
| 6 | Library | 10 | | |
| 7 | Internal Evaluation | 10 | | |
| 8 | Students Welfare | 5 | | |
| 9 | Examination System | 10 | | |
| 10 | Research | 10 | | |
| 11 | NAAC | 5 | | |
| | Total | 100 | | |

- Note:- 1. Analysis based on information & proofs submitted by the college/Institution/Department and the information included in the report concerned.
 - 2. For awarding overall grading to the colleges/recognized institutes/university department, following marking system is used.

| 70 Above | -A |
|-----------------|------------|
| 60 to 69 | - B |
| 50 to 59 | -C |
| 40 to 49 | -D |
| Below- No Grade | |

The committee hereby declare and recommend that the college/Institution/University Department may be awarded with "------ Grade Signatures of :-

(Member of the Committee)

(Member of the Committee)

(Member of the Committee)

(Member of the Committee)

(Chairperson of the Committee)

Date:- / /2016

Place: