

### GONDWANA UNIVERSITY, GADCHIROLI

### Direction No. 5 of 2020

"Procedure for awarding grade based on conduct of Academic audit for university departments, institutions, affiliated colleges, autonomous university departments and institutions, empowered autonomous colleges, cluster of institutions, empowered autonomous skills development colleges and recognized institutions and continuation of affiliation to colleges and continuation of recognition to institutions Direction, 2020".

(Issued under section 12(8) of the Maharashtra Public Universities Act'2016)

**Whereas,** the Maharashtra Public Universities Act, 2016 has come into force with effect from 1<sup>st</sup> March'2017(herein after referred to as the Act);

### AND

**Whereas,** the above said Act is applicable to the Gondwana University, Gadchiroli;

### AND

Whereas, it is the duty of the Board of Deans, as provided under section 37 (1) (j) of the above said Act, to conduct academic audit of the University departments, institutions, affiliated colleges. autonomous university departments and institutions, empowered autonomous colleges. cluster of institutions, empowered autonomous skills development colleges and recognized institutions, which shall be carried out by and Academic Audit Committee, having an equal number of internal and external members:

### AND

Whereas, the Board of Deans, which is an authority as per the provision made under section 26(5) of the above said Act, is empowered to oversee the continuation of affiliation to colleges and continuation of recognition to institutions through a system of academic audit as provided under section 37(1)(k) of the Act;

### AND

Whereas, the Board of Deans in it's meeting held on 7-02-2019 has resolved to establish a system of academic audit / inspection of university departments, institutions, and affiliated colleges of Gondwana University, Gadchiroli for the purpose of continuation of affiliation to colleges and continuation of recognition to institutions as provided under the section 37(1)(j) and (k) of the above said Act and accordingly prepared the proformas for academic audit; **Whereas,** the Academic Council in its meeting held on 25-02-2019 has considered the system of academic audit vide item no. 19 for the purpose of continuation of affiliation to colleges and continuation of recognition to institutions as provided under the section 37(1)(k) of the above said Act;

### AND

Whereas, the Academic Council in its meeting held on 16-03-2019 has considered the Draft proformas of academic audit prepared by the Board of Deans vide item no. 19 for the purpose of continuation of affiliation to colleges and continuation of recognition to institutions as provided under section 37(1)(k) of the above said Act and has recommended the same with suggestions/corrections to the Management Council for consideration and approval;

### AND

Whereas, the Management Council in it's meeting held on 18-03-2019 has considered the Procedure and Proforma for academic audit / inspection vide item no. 52 and resolved as follows:

"The Draft proformas of academic audit / inspection as prepared by the Board of Deans be updated after inviting suggestions from the concerned stake holders and that the Board of Deans shall be the authority to finalize the proforma for academic audit / inspection from time to time"

### AND

Whereas, Direction No. 16 of 2019 in respect of "Procedure for awarding grade based on Conduct of Academic audit of university departments, institutions, affiliated colleges, autonomous university departments and institutions, empowered autonomous colleges, cluster of institutions, empowered autonomous skills development colleges and recognized institutions and continuation of affiliation to colleges and continuation of recognition to institutions Direction, 2020" was issued by the Vice-Chancellor under the provision of sub-section (8) of section 12 of the Maharashtra Public Universities Act, 2016 on dated 22<sup>nd</sup> July'2019;

### AND

Whereas, Direction No. 16 of 2019 could not be converted into the Statute;

**Whereas,** the above stated Direction is automatically lapsed on dated 21<sup>st</sup> January'2020;

### 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 assent to it by the Chancellor is a time consuming process;

### AND

**Whereas,** it is expedient to re-issue the Direction No 16 of 2019 considering the exigency of the situation;

Whereas, the matter is required to be executed with immediate effect;

Now, therefore, I, Dr. Namdeo V. Kalyankar, Vice-Chancellor, Gondwana University, Gadchiroli in exercise of the powers vested in me under Section 12(8) of the Maharashtra Public Universities Act, 2016, do hereby issue the following Direction:

- 1. This Direction shall be called, "Procedure for awarding grade based on Conduct of Academic audit of university departments, institutions, affiliated colleges, autonomous university departments and institutions, empowered autonomous colleges, cluster of institutions, empowered autonomous skills development colleges and recognized institutions and continuation of affiliation to colleges and continuation of recognition to institutions Direction, 2020".
- 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) 'Act' means the Maharashtra Public Universities Act'2016 i.e. Maharashtra Act No. VI of 2017 (herein after referred to as the Act);
  - (b) 'Academic Council' means the council constituted as per provision made under section 32(3) of the Act;
  - (c) 'Board of Deans' means the board constituted as per provision made under section 36(2) of the Act;

- (d) "Chancellor" and "Vice-Chancellor" means, respectively, the Chancellor and the Vice-Chancellor of the University;
- (e) 'Collaboration' means collaborative academic activity of the university or college or institution with other universities, academic institutions including local, regional, national or and institutions research institutions, international organizations in the field of agriculture, industry, trade and commerce, sports, social, cultural, science, technology and any other field;
- (f) 'College' means a college affiliated to the university, situated in the university area or jurisdiction;
- (g) 'Dean of the faculty' means the Dean appointed by the Viceselection the recommendations the of Chancellor on committee for the purpose as provided under section 15(2) of the Act:
- (h) 'Director' means a head of an institution including a center or a school of the university as designated by the management council or a head of a recognized institution;
- (i) 'Department' means a Department teaching a particular subject or a group of subjects in a college or an institution as prescribed in the Statutes;
- (j) 'External Evaluator' means the person as appointed from outside the Gondwana University jurisdiction;
- (k) 'Internal Evaluator' means the person as appointed from within the Gondwana University jurisdiction;
- the council constituted means council' (1) 'Management as per provision made under section 30(4) of the Act;
- (m) 'Principal' means a teacher who is duly approved as a
- Principal by the University; (n) 'Recognized institution' means an institution of higher learning, research or specialized studies, other than a college, and recognized to be so by the University;
- (o) 'Senate' means the senate constituted as per provision made
- under section 28(2) of the Act; (p) 'State Government' or 'Government' means the Government of
- Maharashtra; (q) "teacher" means full-time approved professor, associate professor, assistant professor, reader, lecturer, librarian, principal, Director of an institution, Director of Knowledge Resource Centre, Director of Centre of Lifelong Learning and Extension, deputy or assistant librarian in the university, college librarian, Director or instructor of physical education any university department, conducted, affiliated or autonomous college, autonomous institution or department or in recognized institution of the university;

(r) "university" means any of the public universities mentioned in the Schedule and includes a cluster university within the meaning of sub-section (6) of section 3;

(s) 'university area' means the area specified against the name of

the university in the Schedule of the Act;

- (t) 'university Department' means a Department established and maintained by the university as prescribed by the Statutes;
- (u) 'University Grants Commission' means the University Grants Commission established under the University Grants Commission Act'1956;
- (v) 'university teacher' means a full-time teacher appointed by the University;

### 4. Objectives of the Academic 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 ensure that 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 audit will function as a monitoring and evaluation mechanism for quality academic programmes and administrative functioning and will play an important role in the development of the university departments/Institutions/ colleges.

# 5. Methodology to conduct academic audit

(a) The Dy. Registrar / Assistant registrar of the college section as the case may be, shall invite online information from university departments / institutions / colleges and administrative sections as provided under section 117(1) in the prescribed proformas viz Annexure I - VII appended to this direction. The information provided should include the details as to teaching and non-teaching positions, teaching workload, faculty publications, 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 etc. 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 also 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.

- (b) The department institution / college should submit all the documents online such as feedback forms collected from students and other stakeholders on curricular developments, infrastructural facilities and performance of teachers for the committee. The information about validation by other reputed collaboration with consultancy services, universities and institutions, placement records, students admitted and their results in final examinations, mentoring system and financial support provided to students etc. Such list of documents to be submitted online is appended with Annexure - VII and should also be kept ready for verification by visiting committee if deputed as provided under section 117(2) of the Maharashtra Public Universities Act, 2016.
- (c) List of the applicants shall be placed before the Board of Deans of the university which shall prepare the list of colleges /recognized institution and university departments/ institutions/ conducted colleges to be audited by a academic committee at the university and recommend it accordingly to the Academic Council for consideration and approval. The last date for submitting such application online to the university shall be on or before last working day of July / December every year. The college/institution should apply for academic audit one academic year before the terminal year of continuation of affiliation, as the case may be.
- (d) The academic audit committee shall have equal number of internal and external evaluators/members. The size of the academic audit committee shall be decided depending on the applicant the offered by faculties of number college/institution. The academic audit committee shall be duly constituted by the Board of Deans consisting of minimum of 4 members. Out of these 4 members, 2 shall be the internal evaluators and 2 shall be the external evaluators. Out of these 2 internal evaluators, one shall not be below the rank of principal/professor and the other evaluator shall not be below the rank of associate professor. Similarly other 2 external evaluators should be from outside university jurisdiction of which one shall not be below the rank of

principal/professor and the other evaluator shall not be below the rank of Associate Professor.

(e) The Board of Deans shall appoint one-off these even members of the academic audit committee as its chair-person.

### 6. Functions of the academic audit committee

- (a) The academic audit committee shall verify the return reports and documents submitted by the concerned college/institution and award marks as per Annexure VIII-XI. On the basis of marks awarded by the academic audit committee, the grade shall be decided and be awarded to the given college / institute / university department or university as a whole. The said grade shall be the proposed grade based on the verification of online submitted documents. This proposed grade shall be reported to the Pro-Vice-Chancellor for rectification by the visiting committee to be appointed by him as provided under section 117(2) of the Act.
- (b) The Pro-Vice-Chancellor shall constitute a committee for inspection of the given applicant college/institution as provided under section 117(2) of the Act keeping in view the number of faculties offered by the applicant college/institution. The recommendations regarding the grade by the committee shall be subject to the decision of the Board of Deans.
- (c) While constituting the above mentioned committee, the Pro-Vice-Chancellor shall take into consideration the panels recommended by the concerned Dean of the faculty, the Academic Council, the Senate and the Management Council.
- (d) The committee so appointed to cause inspection in the given university department / college, should expedite sufficient time, interact with teachers and students representative as well as administrative staff, check academic, administrative and other relevant documents/records as per Annexure-VII appended with this Direction and as per the provisions under section 108(1) of the Act. The committee shall submit its report as per Annexure-VIII to XI to know whether the academic, administrative and other applicable norms were complied with or not.
- (e) Any member of such committee shall not visit more than 3 such applicant colleges/institutions.
- (f) Such committee shall recommend the revised grade to the Board of Deans and that the Board of Deans shall finalize the appropriate grade to be awarded for granting continuation of

affiliation/recognition.

- (g) Academic audit and physical verification of the college/institution by the committee shall be either in one year or two years or three years, as the case may be, depending upon the cessation of the continuation of affiliation/recognition of the college/institution respectively.
- (h) Process of academic audit and physical verification of the college/institution must be completed in the preceding year of the year of cessation of continuation of affiliation/recognition.
- (i) However colleges / institutions having permanent affiliation / recognition granted by the university shall have to conduct academic audit within 3 years from the date of issuance of this Direction.
- 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 requisite fees as prescribed by the university from time to time through a demand draft in the name of Finance & Accounts Officer, Gondwana University, Gadchiroli or by cash on or before the last working day of July / December every year.
- 8. No member of the academic audit committee shall be the member of any visiting committee. The Board of Deans shall schedule, facilitate and support working of academic audit committees.
- 9. The quorum for the academic audit committee meetings 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.
- 10. 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.
- 11. 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.
- 12. The final awarded grade shall be communicated to the applicant college/institution/department, along with the report of the academic audit committee and report of the visiting

committee before the last working day of academic year.

13. The college/institution may re-apply for academic audit to improvise the awarded grade. The procedure as specified in this Direction shall apply, mutatis mutandis, for the consideration of continuation of affiliation of the college or recognition of the institution.

(Dr. Namdeo W. Kayankar) Vice-Chancellor

Place: Gadchiroli Date: 31.01.2020



# GONDWANA UNIVERSITY, GADCHIROLI

# Academic audit for the continuation of affiliation to colleges and continuation of recognition to institutions

### List of Annexures

- Annexure –I: (A) List of the Faculty (Regular)
- Annexure I: (B) List of the Faculty (Contributory)
- Annexure II: Category Wise Number of Non-Teaching/Supporting Staff
- Annexure III: Departmental Workload Proforma
- Annexure IV: Details of Publications with Citation Index and Impact Factor
- Annexure V: Details of Participation of Faculty Members
- Annexure VI: Co-Curricular and Extra-Curricular Activities
- Annexure VII: List of attested documents to be attached and to be furnished
- before the Committee
- Annexure VIII: Inspection Format for Academic Audit and Marking System for

Evaluation of Academic & Infrastructural Facilities

Annexure – IX: Section 'A': Academic Activities

Annexure – X: Section 'B': Infrastructural Facilities



# GONDWANA UNIVERSITY, GADCHIROLI

# INFORMATION FOR THE ACADEMIC AUDIT FOR THE ACADEMIC SESSION 20 - 20

NAME OF THE UNIVERSITY DEPARTMENT / COLLEGE / INSTITUTION:

Website Address:

I. GENERAL INFORMATION OF THE UNIVERSITY DEPARTMENT/COLLEGE:

1. Year of establishment of the University Department/College:

2. Name of present head of the University Department/College:

3.(A) Faculty Positions:

Sr No	Name of the Post	Sanctioned Post	Present Position	Vacant Post
1	Professor			, acuit 1 Ost
2	Associate Professor			
3	Assistant Professor			
	Total			

(B) List of Faculty (Regular/Contributory(CHB) with their Designations, Qualifications, Fields of specialisations, years of experience etc)

Provide details as per Annexure I(A) and I(B)

4. Category wise number of Non-Teaching staff.

Provide details as per Annexure II.

5. Whether accreditated/Re-accreditated by NAAC/NBA: Yes/No If Yes, Grade- Point Scale-Date/Year of Accreditation-

6. Is the existing manpower (teaching and non-teaching) sufficient in terms of intake capacity and number of courses for the effective implementation of the given academic program/s?

If no, specify the deficiencies with proper justification:

### II. ACADEMIC INFORMATION

- 1) Mission statement:
- 2) Specify goals set by the department/institution/college:
  - a) Short term-
  - b) Long-term
- 3) Specialisation offered by the department/institution/college:
- 4) Whether the department is covered under UGC-SAP-DRS/DSA/CAS/DST-FIST/CSIR?

Any other, please specify:

5) Current academic programs / specialisations offered in the department.

(A)Degree, Diploma and Certificate

Sr No	No of Courses offered by the department	Name of the course
1	UG	
2	PG Diploma	
3	PG Degree	
4	M Phil	

(B) Research Programmes

C. No	No of Courses offered by the department	No of students
Sr No		
1	Ph D	
	-Students receiving scholarship	
	-Others	
2	Post-Doctoral Fellowship	
	-Students receiving scholarship	
	-Others	

6) Curriculum Development

a) Year in which the present syllabi have been revised:

b) Is there any need for revision of syllabi? If yes, give justification.

c) Whether the department/institution/college contemplates to start any new course? (Specialisation/elective/diploma/certificate)

d) Whether the department/institution/college has taken any initiative to submit its proposal for academic autonomy?

7)(a) Number of students in the department during the academic year for the following courses.

Courses	Academic Year
UG	
PG Diploma	
PG-I	
PG-II	
M Phil	
Ph D	
Post Doctoral	
Add On Courses if any	

7)(b) Student Performance:

- Number of students admitted in previous academic year:
- Number of Drop-outs
  - Within four months of joining:
  - After four months of joining:
- Appeared for the examination:
- Number of students passed/percentage:
  - Passed in first class:
  - o Ranks if any:
- Average percentage of attendance of the students in the department/institution/college:

7)(c) Specify the procedure for admission of students followed by the department / institution / college:

8) No of students enrolled in the department/institution/college according to the regions and countries:

	UG	PG	Ph D and Others
No of students from			
Maharashtra			
No of students from			
other states			
No of NRI students			
No of other oversees			
students			
Total			

9)(a) Students feedback about academics/co-curricular and extra-curricular activities at the department / institution / college:

(b) Student Council (provide details)

(c) Feedback of Industries regarding relevance of the curriculum:

10) Please specify any other course/seminar/workshops/conference/symposia conducted by the department/institution/college:

# III. DETAILED WORKLOAD OF TEACHERS:

- (a) Department/institution/college workload (provide information in the Annexure III):
- (b) Working Hours of the department/institution/college along with copy of the time table:
- (c) Total teaching days of the department/institution/college in the academic year:

# IV. WORKING SPACE AVAILABLE FOR THE DEPARTMENT:

a) Geographic area of the department	In sq. mt.	
b) No of class rooms	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 item costing more than Rs 1 Lakh)

Name of the Instrument	Cost	Date of purchase	Working/non-working
Name of the motion			

Working	
Non-working	
Working	
Non-working	
Working	
Non-working	
Provide details	
Provide details	84.77
	Non-working         Working         Non-working         Working         Non-working         Provide details

1)(b) Department/institution/college central library:

Whether each department has internal library?

Yes / No

Provide details for the particular academic session:

Details	Number	Amount	
No of books purchased			
No of periodicals / journals subscribed			
Indian			
Foreign			
Others like e-journals, inflibnet etc			

# VI. GRANTS RECEIVED FROM VARIOUS FUNDING AGENCIES BY THE DEPARTMENT/INSTITUTION/COLLEGE:

Funding Agency	Amount	Received	Academic Session	Description

### VII. ACADEMIC ACHIEVEMENTS OF THE DEPARTMENT/INSTITUTION/COLLEGE:

### 1) PUBLICATIONS

Details	ACADEMIC SESSION	REMARKS
No of papers published in Foreign Journals (referred)		
No of papers published in Indian Journals (referred)		
Conference Proceedings		
Citation Index		
Impact Factor		
No of Books		
Other publications		
Details of unpublished works		
Patents		
Granted		
Filed		

\*Note: Provide separately as Annexure IV giving details against Citation Index and Impact Factor.

2) Participation of faculty members in conferences/seminars/workshops/symposia/orientation programmes/refresher course. (Also provide details regarding presentation of papers, number of special talks, number of guest lectures, number of key note address delivered etc as **Annexure V**):

i) Within India

ii) Abroad

3) National or State Awards/Honours conferred on faculty members:

4) Foreign assignments undertaken if any:

i) Academic

ii) Administrative

5) Indian assignments undertaken if any:

i) Academic

ii) Administrative

6) Organisation of academic activities such as workshops/seminars/conference/refresher course etc. (provide details as per **Annexure VI**):

7) Any other relevant details if any, please specify:

VIII. CONTRIBUTIONS TO RESEARCH:

### (A) Research Activities:

i) Total no of recognised supervisors:

ii) Total no of research scholars (Annexure VI):

iii) Total no of Post-Doctoral Fellows:

iv) Total no of M Phil Scholars:

v) No of subjects in which recognition sought as research center:

# (B) PROJECTS AND COLLABORATIONS:

G	D instant Collaborations	Academic Year	
Sr No	Projects and Collaborations	Department	Individual
1	No of projects undertaken/collaborations		
	initiated		
2	Intra-Departmental projects undertaken		
3	Intra-Departmental programmes		
	undertaken		
4	Industry-Institute-Interaction activities		

Page 16 of 37

IX. Details of extension activities carried out in the university department/institution/college:

X. Details of collaboration, linkages, innovations and consultancy services carried out by the university department/institution/college:

XI. Extra-curricular activities (Annexure VI):

i) Participation in sports, games etc:

ii) Achievements:

iii) Any other, please specify:

XII. (i) Examination Results of the university department/institution/college during last academic year:

Sr. No.	Name of	No. of	f student's			
	the course	students appeared	1 <sup>st</sup> class	2 <sup>nd</sup> class	Passed	% of passed students
a.						
b.						
c.						-
d.						
e.						

(ii) Failure rate of the students in the University-----

Examination:

(iii) Rate of progression for Higher Studies: -----

(iv) Rate of Progression for gainful/ self-employment -----

(v) Examination Reforms if any, adopted by the Univ. department/college?: -----

XIII. PROBLEMS AND CONSTRAINTS FACED BY THE UNIVERSITY DEPARTMENT / INSTITUTION / COLLEGE IN ACHIEVING ACADEMIC OBJECTIVES:

XIV. Details regarding Add on courses and skill based courses

XV. Environmental and E-practices undertaken by the university department/institution/ college.

Date :

Signature of competent Authority

Place :

(NAME-----)

### ANNEXURE -I (A)

GONDWANA UNIVERSITY, GADCHIROLI

# LIST OF THE FACULTY (Regular)

### (20 - 20 )

Name of the Teacher	Designation	Qualifications	Specialization	Teaching Experience in years	Age	Sex

# Signature H.O.D.

Date : Place :

(NAME-----)

### ANNEXURE - 1 (B)

# GONDWANA UNIVERSITY, GADCHIROLI

# 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

# Signature H.O.D.

Date :

(NAME-----)

Place :

### **ANNEXURE – II**

### GONDWANA UNIVERSITY, GADCHIROLI

### CATEGORY WISE NUMBER OF NON-TEACHING/SUPPORTING STAFF

(20 -20

)

Sr. No.	NON-TEACHN (SUPPORTING ST		Total Number					
			Regular	Ad- hoc	Other			
1.	Technical							
2.	Administrative	Superintendent						
		U.D.C.						
		L.D.C.						
3.	Librarian							
4.	Peon							
5.	Farras							
6.	Sweeper							

Date :

### Signature H.O.D.

Place :

(NAME-----)

**ANNEXURE – III** 

### GONDWANA UNIVERSITY, GADCHIROLI

### DEPARTMENTAL WORKLOAD PROFORMA

ACADEMIC YEAR: (20 -20 )

NAME OF THE DEPARTMENT :-----

Sr. No.	Name of the Teacher Designation	Subject	Class	Teaching	Tutorials/Pro0jects	Laboratory work	Total Work load
Total	work-load of	the Depar	tment :				

Work-load of the regular Teachers :-----

Work-load of the contributory Teachers :----

Date :

Signature H.O.D.

Place :

(NAME-----)

Page 19 of 37

### ANNEXURE IV

Details of Publications with Citation Index and Impact Factor

### ANNEXURE V

# Details of Participation of faculty members

### ANNEXURE - VI

# GONDWANA UNIVERSITY, GADCHIROLI

# CO-CURRICULAR AND EXTRA-CURRICULUR ACTIVITIES

ACADEMIC YEAR: (20 -20 )

Sr. No.	Name of the Teacher	No. of Students Registered for Ph.D.	Extra-curricular activities/Organization of Events	Seminar / Conference / Workshop & Research Projects	others
1	2	3	4	5	6

Date :

Signature H.O.D.

Place :

(NAME-----)

### **Annexure VII**

(Attested Photocopies to be attached with the Inspection Committee Report)

### The following documents are to be furnished before the committee:

- 1. Letter of University regarding College inspection U/S 37(1) (j) and (k) of the Maharashtra Public Universities Act, 2016.
- 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/Courses offered.
- 5. List of CDC, Governing Body Members, Student council, and other statutory/desired committees
- 6. Attendance Register (Muster, Teaching & Non Teaching)
- 7. List of Teaching & Non-Teaching Staff (As per prescribed Format)
- 8. Roster, Teaching (If Applicable)
- 9. Roster, non Teaching Staff(If Applicable)
- 10. Last three Years Advertisements for Recruitment (If Applicable)
- 11. Salary Statements and Acknowledgement 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 applicable
- 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 / Re-accreditation Letter
- 20. Copy of College recognition under 2 (F)& 12 (B )of UGC, New Delhi
- 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 fees in the 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. Academic excellence of students
- 26. Special merit shown in Sports / Athletics events
- 27. Special merit shown in cultural events
- 28. NOC from Development Cell of the university regarding submission of college information for annual report of the university.
- 29. Any other relevant information which the committee may be desirous of in particular.



# GONDWANA UNIVERSITY, GADCHIROLI M.I.D.C. ROAD COMPLEX, GADCHIROLI – 442 605 (M.S.)

Inspection Report of College & Recognized Institution Under Section 37(j) and (k) of Maharashtra Public Universities Act'2016

2. Year of Academic Audit: \_\_\_\_\_

### Annexure VIII

### INSPECTION FORMAT FOR ACADEMIC AUDIT

Marking System for Evaluation of Academic & Infrastructural Facilities

Grading System Adopted:

Grade A: 75 % and above

Grade B: Between 55 % to 74.99 %

Grade C: Between 40 % to 54.99 %

Grade D: Less than 40 % (Not up to the mark)

Total Points: 400 Points Secured: Grade Secured:

1. a) Name of the College	:
h) Nama af tha David a la start a la st	
	iety which runs the College :
2 College Information :	
	ege: (dd/mm/yyyy
b) Letter No. and date of approval	den har i he har de se
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 under 2f 8	4 12 B?(If Yes, Give details)
	Yes / No :
Letter No :	1037100.
v. Students Intake Capacity :	(Adequate) Yes / No :
/i. Students Admitted :	(Adequate) Yes / No :
ii. Whether College Development Committ	
(Attach Separate Sheet):	Yes / No :
ii. Status of the College – Affiliated / Auton	
Whether Affiliated / Permanent Affiliated	/ Autonomous College? Yes / No:
	,

iv	Streams / Faculties	:		
	Whether Re-Accredited / Accredited I	by NAAC?	Yes / No :	
х.	If Yes, Grade with CGPA :			
	LOI submission dates if any		Yes / No :	
	E-mail ID & Phone No. :		Yes / No :	
xi.	College web site :		(Up dated) Yes / No :	
xii.	State the vision, mission and objectiv	es of the institu	tion (Attach Separate Sheet): _	
xiii.	State the vision, mission and objectiv		Yes / No :	
	Has College / Education Society rece	ived any Award	s / Prizes if any :	
xiv.	Has college / Education Society rece			
	Central Govt. Level / State Govt. Level / Ur	niversity Level)	Yes / No:	
	articulars of Principal :			
P				
	1) Name	:		
	2) Academic Qualification			
	(With Specialization)	:		
	3) Details of Experience	A CONTRACTOR OF A CONTRACTOR O		
	a) Teaching			
	b) Administrative			
	<ul><li>4) Date of Appointment of regula</li></ul>	ar Principal:	Yes/No	:
	a) Institution order No			
	b) University Approval			
	<ul><li>5) Awards / Prizes if any</li><li>6) NAAC Accreditation under the</li></ul>			
	b) NAAC Accreditation under the	existing ranop		
		v Lovel) V	es/No:	
	(Central Govt. / State Govt. / Universit	y Levely		

### Annexure IX

### Section 'A': Academic Activities

- 1. Total No. of Sanction teaching Post :\_\_\_\_\_
  - a. No. of confirmed Teachers :\_\_\_\_\_
  - b. No. Teachers on Probation :
  - c. No. of confirmed / on Probation teachers with Ph.D.:\_\_\_\_\_
  - d. No. of confirmed / on Probation 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 threeYears): \_\_\_\_\_

2. No. of sanctioned Non-teaching Staff posts : \_\_\_\_\_

- a. No. of filled post of Non-teaching staff : \_\_\_\_\_
- b. No. of vacant posts of Non- teaching staff :\_\_\_\_\_\_

a)Any one of following :	
1. University approved teaching & non teaching staff more than 50 %	Yes / No :
2. University approved teaching & non teaching staff (more than 60% & not less than 50%)	Yes / No :
3. University approved teaching & non teaching staff (more than 70% & not less than 60%)	Yes / No :
4. University approved teaching & non teaching staff (more than 80% & not less than 70%)	Yes / No :
5. University approved teaching & non teaching staff (more than 90% & not less than 80%)	Yes / No :
b) Is College teaching & non teaching roster verified from competent authority ?	Yes / No :
3. a) Number of working days during the last academic year : (adequate no	D) Yes / No :
b) Average time spend by the teacher in College :(As per norm) Yes	/ No :
c) Is biometric facility available? Yes / N	o:
4. Number of Teaching days during the last academic year : (As per norm	

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

Yes/No:										
Sr. No.	Programme Level	Name of the Programme/ Course	Duratio n	Entry Qualificatio n	Medium of instruction	Sanctioned / approved Student strength	No. of student s admitt ed			
1	Under-									
	Graduate									
2	Post-									
	Graduate									
3	Integrated									
5	Programmes		1							
	P.G. if any			i ana						
4	Ph.D.									
5	M.Phil.			*						
6	Certificate									
	Courses									
7	U.G. Diploma									
8	P.G. Diploma									
9	Any Other (Specify and provide details)									

Page 26 of 37

6.Students admission details of last three Years : As per intake Capacity & reservation policy

(Attach separate Sheet for each programme)

101																	
Sr.	Particulars	rticulars Year 2012-13				Year 2013-14					Year 2014 -15						
No		l st Sem	ll nd Sem	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	l st Se m	II nd Se m	III rd Se m	IV th Se m	3 <sup>rd</sup> Year	l st Se m	ll nd Sem	III rd Sem	IV th Sem	V th Sem	VI th Sem	
01	Total Admitted Student																
02	Male																
03	Female																
04	Category ST																
05	SC																
06	NT-(1/2/3)																
07	SBC																
08	OBC																
09	OPEN																
10	Physically Handicappe d																
11	Minority																

Yes/No:

7. University Examination results (Class wise /Division wise / Subject wise )

Details for last three Years:

Overall Result of the university department/institution/college (Any one of the following):

1. < 40%	Yes / No :	
2. > 40% & <= 50%	Yes / No :	
3. > 50% & <= 60%	Yes / No :	_
4. > 60% & <= 70%	Yes / No :	
5. > 70% & <= 80%	Yes / No :	

	L	

Sr	Particular		Y	ear 2	012-13	5			1	/ear 20	013-14					'ear 20			
N	s	ls Ye		llr	nd ear	III Ye		ls Ye	st ear	llr Ye		III Ye		ls Ye		lln Ye		III Ye	
					- Second	V	VI	1	11	111	IV	V	VI	1	11	111	IV	V	VI
0		l Se m	ll Se m	III Se m	IV Se m	Se m	Se	Se m	Se m	Se m	Se m	Se m	Se m	Se m	Se m	Se m	Se m	Se m	Se m
0	Total Admitte d Student																		
0 2	Appeare d for Examina tion																		
0 3																			
	Pass with Second Class																		
	Pass Class									_		-	-					-	+
	Merit if any														-	-		-	+
	ATKT																		_
	0 Fail 5																		
	0 % 6 Passing	3																	
	0 Drop- 7 out rat																		

# Give detailed information in the format given below: (Use faculty wise Separate Sheets)

7(a) Number of academic merits in last 3 years (UG, PG & Diploma courses of the college)

- 8. Number of Add- on courses (Certificate, Diploma , Advanced level Diploma ) self-financing Courses introduced by the College.
- 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)
- 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)

<ol> <li>College development and (Give detail) :</li> </ol>	l deploy action plans for	effective implementation of the curric	ulum
		iciaries such as industry, research bodie riculum (Give details) : Yes/No	s and the
		embers to the development of the curr an, Academic Council, etc.) (Attach List)	
employment markets? If	'Yes' give details of such	programmes, relevant to regional and g programme and the beneficiaries. Yes / No :	
		and used by the faculty for effective te	
(Such as Use of ICT, Audio Resources, Mobile Education)	, Video, LCD, LAN ,e-lear ):	ning –resources, NME-ICT, Open Educa Yes / No :	tional
		from students, Parents and stakeholder g & Course evaluation etc)?	s on
If 'yes' Give details:		Yes / No :	
17. Does the institute monito	r and evaluates the qua	ity of teaching learning? (Give detail): Yes / No :	
<ul><li>18. a) No. of Class rooms (Ad</li><li>b) No. of Laboratories – Su</li></ul>		Yes / No : Yes / No :	
c) Is any department recog	nized as Research Centro	e of the University? If yes (Give details):	
d) List of Major equipment's a	vailable in College (Ade	quate no.) (Attach Separate Sheet):	
		Yes / No :	
18. No. of University / UGC //	Any other Agency spons	pred research projects completed durin	g last
three years (give details)	Yes/No		
19. No. of Research Projects s	ubmitted to UGC / CSIR	/DST or other funding agencies for app	roval
during the period of last t		Yes/No	
a) No. of Research Projects ap	proved by UGC/ CSIR/D	ST or any other funding agencies, with	details
(Give detail) :	Yes/No		
20. No. of recognized Ph.D. G	uides in the College (Give	e names, subjects & period of recognitic	on)
(Give detail) :	Yes/No		
21. List of students registered	for M. Phil & Ph.D. (only	college teaching faculty)	

### (Give details for the last 3 years ):

Name of the<br/>StudentSubjectTopic of Research<br/>Opic of ResearchName of the<br/>GuideDate of<br/>Registration

Yes/No

22. Information about Collaborations / Linkages signed by the College :

a) With Industry :		Yes /No :
Name of the Industry	Purpose	Duration / Period
	and services in the	

# b) With Universities / Colleges : Yes / No : Name of the University / College Purpose Duration / Period c) With Research Institute : Yes / No : Image: College Name of the University / College Purpose Duration / Period Image: Name of the University / College Purpose Duration / Period

23. Whether college is preparing proposal for Autonomy? if Yes, Give detail : Yes / No :

24. Whether IQAC established in the college? if yes give details : Yes / No :

25. Seminar /Workshop / Conference organized by the College during the last three years :

	State/ Natio	Funding Agency	Title	Duratio n	No.	of Particip	ants	Total Expenditur
	nal/ Intern a- tional				Abroa d	Outsid e State	Withi n State	e
Conference								
Seminar/ Symposia								
Workshops								
CPD Activities (Continuing professional Development )								

Yes/NO

26.	No. of Seminar /	/Workshop/	Conference a	attended by the	Teachers o	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)

Yes/No

27. 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 Yes/No
National Level Yes/No
State Level / Regional Level Yes/No
28. No. of Refresher / Orientation courses/Short term courses attended by the Teachers of the
College during the last three years: (Attach List) Yes/No
29. Fulfillment of Exam duties at Universities by the teacher –
Yes/No
30. No. of Major sports / cultural events organized
Yes/No
31. Involvement in Innovative / Community Service/Student development through NSS, NCC,
Student Welfare Programmes (provide details ), Interaction with Industry, Other Colleges / Institutes,
NGO's etc. Yes/No
32. Whether college has Cell for Women atrocities / Sexual Harassment Cell?
Yes / No :
33. Details of Honours /Awards /Prizes received to college / Teaching faculty/ nonteaching Staff:
Yes/No
34. Whether any case filed against college staff in Police/ Courts of Law?
Yes / No :
35. Whether any case launched against College / teaching faculty regarding Examination
malpractices? Yes / No :
36. Healthy practices adopted by the college in administration, teaching or other academic areas

:(give list of the activities)(1 Mark per activity )

Page 31 of 37

Yes / No:

### Section 'B': Infrastructural Facilities 1. Details of Academic building : a) Total undisputed ownership and possession of land measuring Area: (As per norm) Yes / No : b) College Building / Buildings:\_\_\_\_\_ Own/Rental: \_\_\_\_\_ Own/Rental: Yes / No : c) RCC / Temporary: \_\_\_\_\_ d) Total built up area (Sq. feet ):\_\_\_\_\_ (As per norms)Yes / No : 2. Details of the physical facilities available with adequate furniture for : (a) Infrastructural facilities n. Central Instrumentation Center: a. Principal Cabin: o. Canteen: b. Faculty room : p. Health Care Facility : c. Classrooms: q. Boy's Common Room: d. Technology enabled learning spaces: r. Girls Common Room: e. Seminar halls: s. Boy's Hostel(With capacity): f. Tutorial spaces(Internal Exam office): t. Girls Hostel (With capacity): g. Laboratories: u. Gents Toilets: h. Botanical garden: v. Ladies Toilet: i. Animal house: w. Staff Toilet: j. Specialized facilities: x. Disabled Friendly: First aid Box y. Proper Sewerage: • T.V. z. Inverter / Generator: k. Equipments for teaching:

I. Equipments for Learning and research etc.: aa. Fire Extinguisher:

ab. Sanitary Napkins Vending machine Audio-

### Video

- Smart Board
- Multimedia

m) Auditorium:

### b) Extra – curricular activities –

- a. List of Sports equipments facility :
- List Outdoor and indoor games facility:
- c. Gymnasium:
- d. Auditorium:
- e. Space for NSS:

- g. Space for Cultural activities:
- h. Public speaking:
- i. Space for Communication skills development
- j. Space for Yoga, health and hygiene etc.

f. Space for NCC:

### c. Details of Library Facilities:

(1) Total number of books: \_\_\_ (minimum 6000) a) Arts: \_\_\_ b) Commerce: \_\_\_c) Science \_\_\_

(2) Number of Titles available: \_\_\_\_(minimum 3000)

(3) No. Journals: \_\_\_\_(minimum 6)

(4) No. of News Paper: \_\_\_\_\_(minimum 5)

(5) Book Bank Facilities (With no. of books): \_\_\_\_

(6) Sufficient Funds allotted to the library and utilization of funds:

a) Arts: \_\_\_\_\_b) Commerce: \_\_\_\_\_c) Science: \_\_\_\_\_d) other: \_\_

(7) Library automation(details of software with online & off line services):\_\_\_\_\_

(8) Separate library building available:

(9) Total build up area in sq. ft:

(10) Total Number of Journal back volumes:\_\_\_\_

(11) Well equipped & furnished library:

(12) Issue / Receive Counter:\_\_\_\_\_

(13) Separate reading room:\_\_\_\_\_

(14) Sufficient furniture:\_\_\_\_\_

(15) Fire Extinguisher:\_\_\_\_\_

(16) Books Insurance:

(17) Internet(With Capacity & No. of terminals)\_\_\_\_

(18) Qualified librarian appointed:

(19) Appropriate library staff appointed:

(20) Student visiting register maintained:

(21) Student complaint/Suggestion box

maintained:\_\_\_\_

(22) Teaching staff visiting register maintained:\_\_\_\_

(23) Weekly percentage of visiting staff:

(24) Other – student teacher library if any:\_\_\_\_

(25) Physical verification of stock register:

(26) Books purchased in current year:

(27) No. of e-data bases:

(28) No. of non- book materials:

(29) Internet browsing record register:

(30) Issue / Receive record register :\_\_\_\_

### 3) Details of Teaching Staff & Facilities :

- 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 Proforma maintained ? :
- 6. Do teachers follow the code of conduct?
- 7. Are approved teachers appointed in case of non-granted courses:
- 8. Whether the University academic calendar is followed:
- 9. Average time period for receiving pension on retirement (within two months):

Yes/No

10. Are recruitment & promotion as per government norms?

### 4) Non-teaching staff:

a. Office automation (with details of Software)

b. I)Recruitments as per Govt. norms :

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 :

1. Student's group insurance

- 2. Students welfare scheme
- 3. Whether Students follow code of conduct
- 4. Whether term examinations, practicals are conducted (proof to be verified) :

# 6) Constituted management bodies as specified by the university Name of the body : Constitution of Grievance Committee Ragging Committee Ragging Committee Committee for the Prevention of sexual harassment (VISHAKHA) Committee for Prevention of Sexual harassment

- 5. Students council
- Alumni association
- 7. Parent Teacher Meet

### 7) Financial Details:

- 1. Last Year Budget provision
- 2. Last Year expenditure / Total Amount incurred
- 3. Funds from different bodies / sources (give details for last three years):

•

Generation of Funds (Details should be given)

- a) Fund raised from Government agencies
  - i. State / Central Government
  - ii. UGC, AICTE, DST, CSIR etc.

- iii. State / Central Government Sports authorities
- b) Through Non- Government funding agencies for e.g. Ford Foundation, Industries, WHO,NGOs etc.:
- c) Through self-financing courses (Coursed run without Government grants) :
- d) Consultancy Services (Consultancy to Industry, Agriculture, Business etc) :

(Attaché Separate sheet in following format)

Sr. No.	Name of Agency	Central Govt./State Govt./NGO/Self finance /Consultancy	Title of Scheme	Year	Amoun t

8. Does your College pay annual fees to the University regularly ?

(Attach photo copies of last three years receipts received from the University) (Last three year)

Yes / No :

9. Dues if any (College has to take NOC from relevant section of the University):

Yes / No :

Sr. No.	U.G./P.G./ Certificate/ Deploma 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	11 1 -			,
	_		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	
	Ashwamedh Fund	
	Gymkhana Fund	
	Any other	
Ph.D.		
M.Phil		 
Certificate courses		
UG Diploma		
PG Diploma		
Any other		
	Total Amount	

# 10. Computer facilities and ICT Infrastructure:

Sr. No.	Particulars	Availability
01	No. of Computer terminals	
02	Hardware specialization	
03	No. of terminals in LAN	
04	Relevant legal software	
05	Printers (Dot Matrix / LASER )	
06	Internet facility(Dial-up/ Broadband/Wi-fi)	
07	UPS,LCD,TV if any	
08	Smart Class rooms	

11. Information for Annual Report of the University submitted: Yes / No :

If yes, provide acknowledgement obtained from development cell of the University.

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

Yes / No :

# Report to be signed for Submission by

Principal & Secretary of CDC

President of CDC

### Annexure XI

### GONDWANA UNIVERSITY, GADCHIROLI

### Report of the Local Inspection/Gradation Committee

# (Academic audit for the continuation of affiliation to colleges and continuation of recognition to institutions)

Name of the College/Institution/Department:

Date of previous Affiliation/Recognition:

Sr No	Particulars	Weightage (w) Maximum Score	Score Obtained	Remarks
1	College Information	50		
2	Academic Activities	217		
3	Infrastructural Facilities	133		
	Total	400		

Note:

- 1) Analysis based on information and proofs submitted by the college / institution / university department and the information included in the given report.
- 2) For awarding overall grading to the colleges/institution/university department, following marking/grading system is adapted.

mended period of affiliation
For 3 years
For 2 years
For 1 year
Not recommended

The committee hereby declare and recommend that the given college / institution / university department has secured Grade\_\_\_\_ and hence as per the table given above, recommended for affiliation period of\_\_\_\_ year/s.

Signatures

Chairman

Member

Member

Member

Place:

Date: