



Janhit Education Society's

**Govindrao Warjekar Arts & Commerce College,
Nagbhid, Dist. Chandrapur (Maharashtra)-441205**

(Affiliated to Gondwana University Gadchiroli)

NAAC Accredited B⁺⁺ (Cycle Third)

NAAC Fourth Cycle

Self Study Report

2018-19 To 2022-23

CRITERION- VI

Governance, Leadership & Management

Metrics No : 6.5.2

Metric Name : Quality assurance initiatives of the institution include:



www.gwcollegenagbhid.ac.in



princ_gwcn@rediffmail.com



7774932732, 9970406183

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**Academic and Administrative
Report and details on follow up
actions**

GONDWANA UNIVERSITY GADCHIROLI

INFORMATION FOR THE ACADEMIC AUDIT

FOR THE ACADEMIC SESSION 2020-2021

NAME OF THE UNIVERSITY DEPARTMENT / COLLEGE / INSTITUTION :GOVINDRAO WARJURKAR
ARTS AND COMMERCE COLLEGE

Website Address:

1. GENERAL INFORMATION OF THE UNIVERSITY DEPARTMENT/COLLEGE

1. Year of Establishment of the university. Department/College: 1986
2. Name of present head of the university Department/College: Dr. Sanjay Radheshyam Singh
3. Website Address:

3.(A) Faculty Position:

Sr.No.	Name Of the Post	Sanctioned Post	Present Position	Vacant Post
1	Assistant Professor	12	07	05
2	Associate Professor	05	05	00

(B) List of Faculty(Regular/Contributory(CHB) with their Designation,Qualification,Filed of Specilization,years of experience etc).
Provide details as per Annexure I(A) and I(B)

Sr No.	List of Faculty	Grade Of Post	Designation	Qualification	Fields of Specilization	Years of experience	Subject
1	DEEPAK NILKANTHRAO MORANDE	Assistance Professor	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	ENGLISH	24	ENGLISH
2	ANMOL TULSIIRAM SHENDE	Assistance Professor	Teacher	PHD,NET, PG, UG, HSSC, SSC	MARATHI	12	MARATHI
3	VIJAY ARJUN BANKAR	Assistance Professor	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	BACHELOR OF COMMERCE	12	BACHELOR OF COMMERCE
4	UMAJI ANANDRAO HIRE	Associated Professor	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	BACHELOR OF COMMERCE	30	BACHELOR OF COMMERCE
5	RAVINDRA RAMCHANDRA RANDIVE	Assistance Professor	Teacher	PHD, PG, UG, HSSC, SSC	GEOGRAPHY	23	GEOGRAPHY
6	ASHOK RAJERAMJI BAHADURE	Associated Professor	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	POLITICAL SCIENCE	29	POLITICAL SCIENCE
7	DR NIKITA UMESH MISHRA	Assistance Professor	Teacher	PHD, PG, UG, HSSC, SSC	ENGLISH	20	ENGLISH
8	ASHOK NAMDEORAO SALOTKAR	Associated Professor	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	SOCIOLOGY	30	SOCIOLOGY
9	Vikki Pandhari Wankhede	Assistance Professor	Teacher	PG, UG, HSSC, SSC	ENGLISH	02 years	ENGLISH
10	BHAGYAVANT HIRAMAN LONARE	Assistance Professor	Teacher	PG, UG, HSSC, SSC	HISTORY		HISTORY
11	TEJRAM YADAO GAYDHANE	Assistance Professor	Teacher	M.Phil, PG, UG, HSSC, SSC	BACHELOR OF COMMERCE	5 Years	BACHELOR OF COMMERCE
12	MEGHARAJ P. KAPGATE	Assistance Professor	Teacher	PG, UG, Diploma, HSSC, SSC	ECONOMIC	4 YEARS	ECONOMIC
13	DR. BHARATI KRUSHNRAO SATPAISE	Assistance Professor	Teacher	M.Phil, PG, UG, HSSC, SSC	MARATHI	4 YEARS	MARATHI
14	ROSHAN GOKULDAS GEDAM	Assistance Professor	Teacher	PG, UG, HSSC, SSC	ENGLISH	5 YEARS	ENGLISH
15	Narendra Wasudeo sontakke	Assistance Professor	Teacher	PG, UG, HSSC, SSC	MARATHI		MARATHI
17	DR. SANJAY RADHESHYAM SINGH	Assistance Professor	Principal		ENGLISH LITERATURE	20 Years	ENGLISH LITERATURE
18	Dr. Mohan Sheshrao	Associated	Teacher		MASTER OF	30	MASTER OF

Co-Ordinator

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	Jagnade	Professor			COMMERCE		COMMERCE
19	Dr. Ashok Namdev Salotkar	Associated Professor	Teacher		SOCIOLOGY	28 Years	SOCIOLOGY
20	Prof. Ramesh Vithobaji Jibharkate	Associated Professor	Physical		DIRECTOR PHYSICAL EDUCATION	26 Years	DIRECTOR PHYSICAL EDUCATION
21	Dr. Umaji Anandrao Hare	Associated Professor	Teacher		BACHELOR OF COMMERCE	26 Years	BACHELOR OF COMMERCE
22	Dr. San. Rashmi Ramesh Band	Associated Professor	Teacher		HISTORY	26 Years	HISTORY
23	Prof. Ashok Rajeram Bahadure	Associated Professor	Teacher		POLITICAL SCIENCE	26 Years	POLITICAL SCIENCE
24	Dr. Chandrashekhar Nilkanth Hanwante	Associated Professor	Librarian		LIBRARIAN	23 Years	LIBRARIAN
25	Dr. Ravindra Ramchandra Randive	Assistance Professor	Teacher		GEOGRAPHY	20 Years	GEOGRAPHY
26	Dr. Deepak Nilkanth Morande	Assistance Professor	Teacher		ENGLISH	20 Years	ENGLISH
27	Dr. San. Vishakha Niranjan Kayande	Assistance Professor	Teacher		HOME ECONOMICS	19 Years	HOME ECONOMICS
28	Dr. Ku. Nikita Umesh Mishra	Assistance Professor	Teacher		ENGLISH	17 Years	ENGLISH
29	Dr. Vijay Arjun Bankar	Assistance Professor	Teacher		BACHELOR OF COMMERCE	9 Years	BACHELOR OF COMMERCE
30	Dr. Anmol Tulshiram Shende	Assistance Professor	Teacher		MARATHI	9 Years	MARATHI

4. Category wise number of Non-Teaching staff
Provide details as per Annexure II


Sr.No.	NON-TEACHING(SUPPORTING STAFF)1	NON-TEACHING(SUPPORTING STAFF)2	NATURE OF THE POST	OTHER
1	Administrative	L.D.C.	Regular	0
2	Administrative	Superintendent	Regular	1
3	Administrative	U.D.C.	Regular	1
4	Peon	No Option	Regular	4
5	Administrative	L.D.C.	Regular	2

5. Whether Accredited/Re-accredited by NAAC/NBA- Grade: B++


Point of Scale: 3

Year of Accreditation: 30/10/2017

6. Is the existing Manpower(teaching and non-teaching sufficient in terms of intake capacity and number of course for the effective implementation of the given academic programs?: As per the workload post of Assistant Professors are vacant. In the non-teaching posts of Superintendent, Junior Clerk and Library Attendant are vacant.


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1) Vision statement - Providing comprehensive development of socially disadvantaged backward class dominated region through dissemination of knowledge in the sciences of Arts, Social Sciences and Commerce; and providing the new generation of the region with enriching opportunities for an all-round personality development and inculcation of sound value systems as per the goals set by the department/Institution/College - Impetus to provide Higher Education to the Marginalized and the rural masses in this backward area - To strive for dissemination of existing knowledge - To provide opportunities for all-round development of personality of students - To propagate the necessity of human, moral and ethical values in life - To orient the students for development of practical skills - To orient the students for self-employment - To nurture the culture of research and analytical capabilities - To inculcate a social responsibility in our students - Integrated development with national approach

2) Vision Term - Impetus to provide Higher Education to the Marginalized and the rural masses in this backward area - To strive for dissemination of existing knowledge - To provide opportunities for all-round development of personality of students - To propagate the necessity of human, moral and ethical values in life - To orient the students for self-employment - To nurture the culture of research and analytical capabilities - To inculcate a social responsibility in our students

3) Long Term - To orient the students for development of practical skills - Integrated development with national approach

4) Specialization offered by the department/institution/college - Marathi and Sanskrit

5) Whether the department is covered under UGC - SAP - DRDA - SBC - AD - SET - PVT - CSR *

6) Current academic program - specialization offered in the department

A) Degree/Diploma and certificate

No.	Level	Name of the Faculty	Course	Under C/B/C Regular
1	Certificate/Diploma U.C.P.A. Integrated % P.H.D.	Marathi and Sanskrit	Bachelor of Education	BC 1
2		Marathi and Sanskrit	Bachelor of Education	BC 1
3		Marathi and Sanskrit	M.A. Marathi	BC 1
4		Marathi and Sanskrit	M.A. Sanskrit	BC 1

B) Research Programmes

No. No.	No. of Courses offered to the department	Students including scholarship	Number of Students
1	1	10	10

7) Current research programme

8) Type of which the present affairs have been started - BCD

9) Are there any need for revision of affairs? If yes, give justification

10) Whether the department/institution/college contemplates to start any new affair *

No. No.	Course	Course Name
1	U.C.P.A.	B.A. Honors
2	U.C.P.A.	B.A. Honors English Medium

11) Whether the department/institution/college has taken any initiative or submit its proposal for academic autonomy *

12) Number of students in department during the academic year for the following courses

No. No.	Level	Name of the Faculty	Course	Under C/B/C Regular	Academic year	Total No. of Students
1	Certificate/Diploma U.C.P.A. Integrated % P.H.D.	Marathi and Sanskrit	B.A.	BC 1	2014	10
2		Marathi and Sanskrit	B.A.	BC 1	2015	10
3		Marathi and Sanskrit	M.A. Marathi	BC 1	2014	10
4		Marathi and Sanskrit	M.A. Sanskrit	BC 1	2014	10
5		Marathi and Sanskrit	B.A. Honors	BC 1	2014	10
6		Marathi and Sanskrit	B.A. Honors English Medium	BC 1	2014	10

13) Academic Performance

Number of students admitted in previous academic year - 701

Number of Drop-out within 4 months of joining - 42

Number of Drop-out after 4 months of joining - 120

Appeared for the examination - 148

Number of students passed - percentage

Failed in first class - 15

By 2A - 9

14) Average percentage of attendance of the students in the department/institution/college - 78

15) Specify the procedures for admission of student followed by the department/institution/college - The procedure of Admission followed by the College - The dates and the details of admission process are posted on the website of the college - The college

16) www.warjekarcollege.edu

W. C. ...

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prospectus contains detailed information about number and range of courses, eligibility and the admission process. • Advertisement through local newspaper and pamphlets. • Information and guidelines about admission is displayed on college notice board. • The admission committee of the college handles the admission process strictly according to the latest rules and regulations prescribed by the Government of Maharashtra and the Gondwana University, Gadchiroli. The committee consists of a Core group and a General group. The Core Group is answerable to objections and doubts, if any, regarding the process, and thus transparency is ensured. • The list of enrolled students is displayed on the notice board. • Every aspect of admission procedure is open to scrutiny



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

Particular	UG	PG	Ph D and Other
No. of student from Maharashtra	55	95	0
No. of student from other states	0	0	0
No. of NRI Student	0	0	0
No. of other overseas student	0	0	0
Total	55	95	0

9) (a) Student feedback about Academic / Co-curricular and Extra-curricular activities at the Department / Institution / College.

Academic: Students feedback as per the Students Satisfaction Survey of NAAC is taken. the data is analysed and the report is submitted to the Principal. The following is the questionnaire for academic feedback: 1)How much of the syllabus was covered in the class? 2)How well did the teachers prepare for the classes? 3)How well were the teachers able to communicate? 4)How well were the teachers able to communicate- Excellent Very good,Good,Fair Poor 5)Fairness of the internal evaluation process by the teachers. 6)Was your performance in assignments discussed with you? 7)The overall quality of teaching-learning process in your institute is very good. 8)What percentage of teachers use ICT tools such as LCD projector, Multimedia, etc. while teaching. 9)The institution provides multiple opportunities to learn and grow. 10)The institute takes active interest in promoting internship, student exchange, field visit opportunities for students. 11) The institute uses student centric methods, such as experiential learning, participative learning and problem solving methodologies for enhancing learning experiences.

Co-curricular: A Questionnaire based on Co-curricular activities is given to the students. the feedback received is analysed and the report is prepared. the questions are as follows: 1)Teachers inform you about your expected competencies, course outcomes and programme outcomes. 2)The teachers illustrate the concepts through examples and applications. 3)The institution makes effort to engage students in the monitoring, review and continuous quality improvement of the teaching learning process.

Extra-Curricular: A Questionnaire based on Co-curricular activities is given to the students. the feedback received is analysed and the report is prepared. the questions are as follows: 1)Teachers encourage you to participate in extracurricular activities. 2)What are the efforts made by the institute teachers to inculcate soft skills, life skills and employability skills to make you ready for the world of work.

Extra-Curricular:

(b). **Student Council(Provide Details):** The institution has a Student Council constituted as per the university regulations/state government Universities Act 1994 Section 40 (2b). Every year selection of this body is done at the beginning of the academic year as per the norms set up by the said Act. Composition of Student Council Selection Committee: 1. Principal 2. Coordinator, Student Welfare Committee 3. Programme Officer, NSS Unit 4. Director of Sports and Physical Education 5. Coordinator, Cultural Activities Committee Selection Process • One student from each class with academic merit at the examinations held in the preceding year and engaged in fulltime studies in the college (nominated by the Principal) • One student each (nominated by the Principal) showing outstanding performance in Sports, NSS, Adult Education and Cultural Activity • Two girl students nominated by the Principal (SC/ST/NT/DNT/ OBC). Activities of the Student Council: • Conveys the grievances of students to the Principal. • Organizes sports/cultural meet every year. • Gives suggestions regarding the development of the institution. • Reports to the Principal Disciplinary committee of any untoward incident in the campus. • Organize the celebration of Freshers' Day and Fare-Well Programme. • They are the part of the IQAC to plan various quality enhancement and quality sustenance programmes of the institution. The activities of the Student Council are funded by the college.

(c). **Feedback of Industries regarding relevance of the curriculum:** -NA-

10) Please Specify any other course / Seminar / Workshop / Conference / Symposium conducted by the Department / Institution / College:

Sr No	Particular	Details
1	Symposia	Symposia of Gadchiroli-Chandrapur District Non-teaching Employees of Senior Colleges.
2	Workshop	Workshop on Administrative Automation and Cloud System

III. DETAILED WORKLOAD OF TEACHERS

(a). Department institution college workload (provide information in the Annexure III):

Sr.no.	Teacher	Subject	Class	Teaching	Tutorials	Laboratory	Work
1	MEGHARAJ P. KAPGATE		B.A	09			09
2	DR. NIKITA UMESH MISHRA	ENGLISH	B.A	10	10		15
3	TEJRAM YADAO GAYDHANE	BACHELOR OF COMMERCE	B.Com	09			09
4	Vikki Pandhari Wankhede	ENGLISH	B.A	09			09
5	BHAGYAVANT HIPAMAN LONARE	HISTORY	B.A	09			09
6	Dr. Vijay Arjun Bankar	BACHELOR OF COMMERCE	B.Com	22			22
7	Prof. Ashok Rajeram Bahadure	POLITICAL SCIENCE	B.A.	15			15
8	Dr. Sau. Vishakha Niranjan Kayande	HOME ECONOMICS	B.A.	12		10	22
9	Dr. Deepak Nilkanth Morande	ENGLISH	B.A.	10	10		16
10	ANMOL TULSHIRAM SHENDE	MARATHI	B.A	15			15
11	Narendra Wasudeo Sontakke	MARATHI	B.A	09			09
12	UMAJI ANANDRAO HIRE	BACHELOR OF COMMERCE	B.Com	18			18
13	Dr. Ravindra Ramchandra Randive	GEOGRAPHY	B.A.	12		16	28
14	ASHOK NAMDEORAO SALOTKAR	SOCIOLOGY	B.A.	15			15
15	ROSHAN GOKULDAS GEDAM	ENGLISH	B.Com	09			09
16	DR. SANJAY RADHESHYAM SINGH	ENGLISH	B.A.	04	01		05
17	DR. BHARATI KRUSHNRAO SATPAISE	MARATHI	B.Com	09			09

(b) Working Hours of the department institution college along with the copy of the time table Timetable (Attach copy)

8.00 a.m. to 14.10 p.m.

(c) Total teaching days of the department institution college in the academic year

180

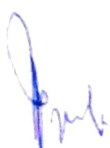
Co-Ordinator
IQAC


G. W. College
Nagbhid

Principal
Govindrao Warjekar

IV. WORKING SPACE AVAILABLE FOR THE DEPARTMENT

a) Gross built-up area of the department		In sq mt	8498.39
b) No. of class rooms	12	Total area in sq mt	575
c) No. of laboratories	02	total area in sq mt	92.41
d) Other rooms available	11	area in sq mt	688.23


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V. INFRASTRUCTURAL FACILITIES**1. a. Infrastructural facilities (Major Item cost more than Rs.1 Lakh):**

Sr No.	Name of the Instrument	Cost	Date of Purchase	Working/non-Working
1	K-Yan Pro with (DLP) interactive Projector & Computer with smart board	236000.00	2012-03-28	Working
2	Language Lab Console	279825.00	2012-02-03	Working
3	IR 2520 Digital Copier Printer Scanner	101850.00	2012-12-07	Working
4	K-Yan Pro with (DLP) interactive Projector & Computer with smart board	247800.00	2012-12-06	Working
5	Apple imac 27"	123006.00	2012-05-06	Working
6	25KVA silent DIsel Generating Set	316512.00	2012-06-06	Working
7	Apple Macbook Air 13	100591.00	2012-05-06	Working
8	Automatic Weather Station	184000.00	2013-10-09	Working

Computers in Department	Working	17
Printers in the Department	Working	06
Other Printing accessories available in the department like scanners etc	Working	06
Whether the department has dedicated computer laboratory or shared or common	Yes	09
Whether the department provides free access to internet /wi-fi etc	Yes	BSNL/Wi-fi dongal/Optical fiber

Is Department institution/college central library?	Yes
Whether each department has internet Library?	No

Provide Details for the particulars academic session

Details	Number	Amount
No of books purchased :	12027	2556102
No of periodicals/journals subscribe :	22	2400
Indian :	22	2400
Foreign :	0	0
Other like e-journal,infilbnct etc :	1	7800

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

Sl. No.	Funding Agency	Amount	Received	Academic Session	Description
1	NO	0	0	2019-2020	NA



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VII. ACADEMIC ACHIEVEMENT OF THE DEPARTMENT/INSTITUTION/COLLEGE:

1) PUBLICATIONS

Details	ACADEMIC SESSION	TOTAL	REMARK
No of papers published in Foreign Journals(referred)	2019 - 2020		
No of papers published in India Journals(referred)	2019 - 2020		
Conference Proceedings	2019 - 2020		
Citation Index	2019 - 2020		
Impact Factor	2019 - 2020		
No of Books	2019 - 2020		
Other publications	2019 - 2020		
Details of unpublished works	2019 - 2020		
Patents	2019 - 2020		
Granted	2019 - 2020		
Filed	2019 - 2020		

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

Sr no.	Name Of the Teacher	No of papers published in Foreign Journal	No of papers published in Indian Journal	No of papers in Conference Proceeding	Citation Index	Impact Factor or	No of books chapter	Patent file granted	Copyright/GI if any
1	DEEPAK NILKANTHRAO MORANDE		1			6.261			
2	Dr Chandrashekhar Nilkanth Harwante	0	3	3		4.014	1		
3	Dr. Umaji Anandrao Hire	0	0	1					
4	Prof. Ashok Rajaram Bahadure	0	0	0					
5	Dr. Ashok Namdev Salotkar	0	2			4.014			
6	DR. SANJAY RADHESHYAM SINGH	0	0	3					
7	Dr. Ravindra Ramchandra Randive	0	3	0					
8	Dr. Vijay Arjun Bankat	0	0	1					
9	Dr. Ku. Nikita Umesh Mishra	0	2	0		5.5, 5.131			
10	Dr. Anmol Tulshiram Shende	0	2	1					
11	Dr. Sru. Vishakha Niranjan Kayande	0	1	1	ICI	6.261			
12	Dr. Sru. Rashmi Rajesh Band	0					1		
13	Dr. Motian Shantanoo Jagnade	0	0	2					

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

Sr no.	Name of the teacher	Participatory Level	National/State level award	Foreign assignment	Indian assignment	Level of Participation	Other Contribution specify nature
	Dr. Anmol Tulshiram Shende	Seminar	Academic	Academic	Academic	N-2, S-2, U-2	

3	Prof. Ashok Rajeram Bahadure	Seminar	Academic	Academic	Academic	N-1,U-1	Guide-Yuva Mahiti Doot-Nodle Offisor AISHF
4	Dr. Ku. Nikita Umesh Mishra	Seminar	Academic	Academic	Academic	N-2,U-5	
5	Dr. San. Rashmi Rakesh Kere	Seminar	Academic	Academic	Academic	N-3,S-1,U-2	
6	Dr. Arav. Atjun Bankar	Seminar	Academic	Academic	Academic	1-1,N-3,S-2,U-1	
7	Dr. Chandrashekhar N. Karthi Hanwante	Seminar	Academic	Academic	Academic	N-4,S-1	
8	Dr. Mohan Sheshrao Jagrade	Seminar	Academic	Academic	Academic	N-1	
9	Dr. Ashok Nandev Salotkar	Seminar	Academic	Academic	Academic	N-2,S-2,U-1	
10	Dr. Umaji Anandrao Hire	Seminar	Academic	Academic	Academic	N-2	
11	Dr. Deepak Nilkanth Morande	Seminar	Academic	Academic	Academic	N-1,S-1,U-1	
12	Dr. Ravindra Ramchandra Randive	Seminar	Academic	Academic	Academic	N-2,U-1	
13	DR. SANJAY RADHESHYAM SINGH	Seminar	Academic	Academic	Academic	1-1,N-3,S-3,U-4	
14	Dr. San. Vishakha Niranjan Kayande	Seminar	Academic	Academic	Academic	S-2,U-2	

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) Organization of academic such as workshops/seminars/conference/refresher course etc (provide details as per Annexure VI)

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	DR. SANJAY RADHESHYAM SINGH	5	MEDICAL CHECK UP CAMP, CATTLE CHECK UP CAMP, ONE DAY CONFERENCE OF NON-TEACHING STAFF	02 NATIONAL SEMINARS	
2	Dr. Umaji Anandrao Hire	0	BLOOD DONATION CAMP, DRINKING WATER STALL FOR PILGRIMS, CULTURAL ACTIVITIES,	02 NATIONAL SEMINARS	
3	Dr. Anmol Tulshiram Shende	0	Guest of various Social program, Guest lecturer in Y. P. College Talodhi (Ba) on Subject of Marathi bhasha Pandharwada Program	03 National Seminars	
4	Dr. Ku. Nikita Umesh Mishra	1	CATTLE CAMP, DIABETES CHECK-UP CAMP, ORGAN DONATION AWARENESS CAMP, WOMEN EMPOWERMENT CAMP, RESOURCE PERSON ON SOCIAL PLATFORM	2 NATIONAL CONFERENCE & 5 UNIVERSITY LEVEL WORKSHOP	
5	Dr. San. Vishakha Niranjan Kayande	0	DOMESTIC VIOLENCE AWARENESS PROGRAM, WORKSHOP ON FLORAL DECORATION & RANGOLI MAKING, MEDICAL CHECK-UP CAMP, CATTLE CHECK UP CAMP, DRINKING WATER STALL FOR PILGRIMS.	2 STATE LEVEL CONFERENCE & 2 UNIVERSITY LEVEL WORKSHOP	
6	Prof. Ashok Rajeram Bahadure	0	YUVA MAHITI DOOT, ATTENDED COMMONWEALTH ASSOCIATION	02 NATIONAL SEMINARS	

		PROGRAM, ORGANISED CULTURAL PROGRAM			
7	Dr. Vijay Arjun Bankar	0	<p>Blood donation camp, Tree plantation, Health cheakup camp, Cattle health checkup camp, Environment awareness programme, Guidance programme on Cleanhness, Gender Harassment awareness program, Street play on black faith, Liquor ban survey with collaboration of SEARCH, Swaccha bharat Abhiyan, NSS Foundation day, Constitution day, Cashless Awareness Program, Finance literacy Abhiyan, Tobacco and drugs free survey, Water conservation Abhiyan, Small dam construction, Yoga camp, HIV testing camp, Rallies on Cleanliness & voting awareness, National Unity day, Generic Medicine Awareness Program, Drinking water stall for pilgrims on the occasion of Mahashivratri at Nagbhid and Various guidance session and programs organised at NSS special residential Camp as Coordinator.</p>	<p>3 National & 1 International Conference & Seminar</p>	<p>Work as PRO for Loksabha & Assembly Election</p>
8	Dr. Chandrashekhar Nilkanth Hanwante	0	<p>Blood donation camp, Tree plantation, Health cheakup camp, Cattle health checkup camp, Environment awareness programme, Guidance programme on Cleanhness, Gender Harassment awareness program, Street play on black faith, Liquor ban survey with collaboration of SEARCH, Swaccha bharat Abhiyan, NSS Foundation day, Constitution day, Cashless Awareness Program, Finance literacy Abhiyan, Tobacco and drugs free survey, Water conservation Abhiyan, Small dam construction, Yoga camp, HIV testing camp, Rallies on Cleanliness & voting awareness, National Unity day, Generic Medicine Awareness Program, Drinking water stall for pilgrims on the occasion of Mahashivratri at Nagbhid and Various guidance session and programs organised at NSS special residential Camp as Coordinator.</p>	<p>5 National & State level Conference & Seminars</p>	<p>Master Trainer of Empowerment of Girl of Gondwana University.</p>
9	Dr. Ravindra Ramchandra Randive	1	<p>As a chairperson in technical session at Y.C. College Lakhandur, Syllabus based workshop chairperson at N.H. College Bramhapuri, President of Social function at Talodhi Ba.</p>	<p>01 National Seminar</p>	

7) Any other relevant if any , please specify:

VIII. CONTRIBUTIONS TO RESEARCH:**(A) Research Activities:**

- i) Total no of recognised supervisors :10
 ii) Total no of research scholars (Annexure VI) :12
 iii) Total no of Post-Doctoral Fellows :00
 iv) Total no of M Phil Scholars :00
 v) No Of subjects in which recognition sought as research center :00

(B) PROJECTS AND COLLABORATIONS :

Sr No.	Projects and Collaboration	Academic Year:2019-2020	
		Department	Individual
1)	No of projects undertaken collaborations initiated	03	00
2)	Intra-Departmental projects undertaken	00	00
3)	Intra-Department programmes undertaken	00	00
4)	Industry-Institute-Interaction activities	01	00

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

:1) Swachata App Orientation Programme in collaboration with Panchayat Samiti Nagbhid 2) Vyasank Mukti Programme in collaboration with IMA, Bramhapuri Branch 3) Blood Group Checking Camp for students and List of willing blood donors submitted to Rural Hospital Nagbhid. 4) 41 students worked as volunteers in Arogya Yatra Programme organised by MLA Kirti Kumar Bhangdiya. 5) Health Camp was organised in Mangli Village wherein 152 villagers were given free checkup and free medicine. 6) Free Cattle Health Checkup Camp was organised in Mangli Village wherein 128 animals were given free checkup and medicines. 7) Drinking water Stall on the occasion of Mahashivratri Fare in Nagbhid

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

:1) Linkage with Indian Medical Association, Bramhapuri Branch 2) MoU with Dr. Babasaheb Ambedkar College, Bramhapuri 3) Linkage with Nirmal Computer Education Academy, Nagbhid. 4) MoU with REPHY Aurangabad (in Pipeline)

XI. Extra-curricular activities (Annexure VI):

- i) participation in sports, games etc: Kabaddi, Hockey, Softball, Volley Ball
 ii) Achievements: 04 University Colour Holders, 10 Trophies in Local Kabaddi
 iii) Any other, please specify:

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

Name of the course	No. of student appeared	Merit	Number of Student's			
			1 st class	2 nd class	Passed	% of passed students
Bachelor of Arts	86		08	12	56	65.11
Bachelor of Commerce	30		02	05	27	90.00
M.A. Sociology	19		05	08	16	84.16
M.A. Marathi	13		06	04	11	84.62

(ii) Failure rate of the students in the University Examination : 25.67

(iii) Rate of progression for Higher Studies : 47.40

(iv) Rate Progression for gainful / self-employment : 5.84

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

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: Two Skill Based Courses under PKMY were

conducted: 1) Dress Designing Skill 2) Make-up Artist

XV. Environmental and E-practices undertaken by department/institution/college: 1) Tree Plantation on 3rd August 2018 and students were given the responsibility to look after those trees. 2) A rally for awareness about environment was arranged on 14th Jan. 2019

Principal
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Arts & Com. College
Vidyanagar, Bidar
Dist-441206.

Annexure - I(A)

LIST OF THE FACULTY (Regular)

(2019 - 2020)

Sr.No.	Name of the Teacher	Designation	Qualifications	Specialization	Teaching Experience in Years	Age	Sex
1	DEEPAK NILKANTHRAO MORANDE	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	ENGLISH	24	50	Male
2	ANMOL TULSHIRAM SHENDE	Teacher	PHD,NET, PG, UG, HSSC, SSC	MARATHI	12	42	Male
3	VIJAY ARJUN BANKAR	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	BACHELOR OF COMMERCE	12	51	Male
4	UMAJI ANANDRAO HIRE	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	BACHELOR OF COMMERCE	30	57	Male
5	RAVINDRA RAMCHANDRA RANDIVE	Teacher	PHD, PG, UG, HSSC, SSC	GEOGRAPHY	23	50	Male
6	ASHOK RAJERAMJI BAHADURE	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	POLITICAL SCIENCE	29	57	Male
7	DR NIKITA UMESH MISHRA	Teacher	PHD, PG, UG, HSSC, SSC	ENGLISH	20	46	Female
8	ASHOK NAMDEORAO SALOTKAR	Teacher	PHD,M.Phil, PG, UG, HSSC, SSC	SOCIOLOGY	30	58	Male
9	DR. SANJAY RADHESHYAM SINGH	Principal	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	ENGLISH LITERATURE	20 Years	58	Male
10	Dr. Mohan Sheshrao Jagnade	Teacher	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	MASTER OF COMMERCE	30	58	Male
11	Dr. Ashok Namdev Salotkar	Teacher	M.Phil, PG, UG, Diploma, HSSC, SSC	SOCIOLOGY	28 Years	58	Male
12	Prof. Ramesh Vithobaji Ibhakate	Physical	M.Phil, PG, UG, Diploma, HSSC, SSC	DIRECTOR PHYSICAL EDUCATION	26 Years	58	Male
13	Dr. Umaji Anandrao Hire	Teacher	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	BACHELOR OF COMMERCE	26 Years	58	Male
14	Dr. Sau. Rashmi Rajesh Band	Teacher	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	HISTORY	26 Years	58	Female
15	Prof. Ashok Rajeram Bahadure	Teacher	M.Phil, PG, UG, Diploma, HSSC, SSC	POLITICAL SCIENCE	26 Years	58	Male
16	Dr. Chandrashekhar Nilkanth Hanwante	Librarian	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	LIBRARIAN	23 Years	58	Male
17	Dr. Ravindra Ramchandra Randive	Teacher	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	GEOGRAPHY	20 Years	58	Male
18	Dr. Deepak Nilkanth Morande	Teacher	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	ENGLISH	20 Years	58	Male
19	Dr. Sau. Vishakha Niranjan Kayande	Teacher	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	HOME ECONOMICS	19 Years	58	Female
20	Dr. Ku Nikita Umesh Mishra	Teacher	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	ENGLISH	17 Years	58	Female
21	Dr. Vijay Arjun Bankar	Teacher	PHD,M.Phil, PG, UG, Diploma, HSSC, SSC	BACHELOR OF COMMERCE	9 Years	58	Male
22	Dr. Anmol Tulshiram Shende	Teacher	PHD,NET,M.Phil, PG, UG, Diploma, HSSC, SSC	MARATHI	9 Years	58	Male

Signature H.O.D.

(Name : _____)

Date :

Place :



Ashe
Principal
Govindrao Warjekar
Art & Com. College
SHID-441206.

Annexure - I(B)

LIST OF THE FACULTY (Contributory)

(2019 - 2020)

Sl. No.	Name of the Teacher	Designation if working on full time basis	Qualifications	Teaching Experience in Years	Age	Sex
1	Vikki Pandhri Wankhede	Teacher	PG, UG, HSSC, SSC	02 years	28	Male
2	BHAGYAVANT HIRAMAN LONARE	Teacher	NET, PG, UG, HSSC, SSC		34	Male
3	TEJRAM YADAO GAYDHANE	Teacher	M.Phil, PG, UG, HSSC, SSC	5 Years	33	Male
4	MEGHARAJ P. KAPGATE	Teacher	NET, PG, UG, Diploma, HSSC, SSC	4 YEARS	32	Male
5	DR. BHARATI KRUSHNRAO SATPAISE	Teacher	PHD, M.Phil, PG, UG, HSSC, SSC	4 YEARS	39	Female
6	ROSHAN GOKULDAS GEDAM	Teacher	NET, PG, UG, HSSC, SSC	5 YEARS	37	Male
7	Narendra Wasudeo sontakke	Teacher	NET, PG, UG, HSSC, SSC		44	Male

Date :

Place :

Signature H.O.D.

(Name : _____)

Principal
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NAGBHID-441206.

ANNEXURE II

GONDWANA UNIVERSITY, GADCHIROLI

CATEGORY WISE NUMBER OF NON-TEACHING/SUPPORTING STAFF

ACADAMIC YEAR (2019 - 2020)

Sr. No.	NON-TEACHING(SUPPORTING STAFF)	NON-TEACHING(SUPPORTING STAFF)	NATURE OF THE POST	Total Number
1	Administrative	L.D.C.	Regular	0
2	Administrative	Superintendent	Regular	1
3	Administrative	U D C	Regular	1
4	Peon	No Option	Regular	4
5	Administrative	L.D.C.	Regular	2

Date :

Place :

Signature H.O.D.

(Name : _____)




Principal
Govindrao Warjekar
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NAGBHD-441206.

ANNEXURE III
GONDWANA UNIVERSITY, GADCHIROLI
DEPARTMENTAL WORKLOAD PROFORMA

ACADAMIC YEAR (2019 - 2020)

Sr. No.	Name of The Department	Name Of The Teacher	Subject	Class	Teaching	Tutorials/Projects	Laboratory Work	Total Work Load
1	Economics	MEGHARAJ P. KAPGATE		B.A.	09			09
2	English	DR NIKITA UMESHI MISHRA	ENGLISH	B.A.	10	10		15
3	Commerce	TEJRAM YADAO GAYDHANE	BACHELOR OF COMMERCE	B.Com	09			09
4	English	Vikki Pandhari Wankhede	ENGLISH	B.A.	09			09
5	History	BHAGYAVANT HIRAMAN LONARE	HISTORY	B.A.	09			09
6	Commerce	Dr. Vijay Arjun Bankar	BACHELOR OF COMMERCE	B.Com.	22			22
7	Political Science	Prof. Ashok Rajeram Bahadure	POLITICAL SCIENCE	B.A.	15			15
8	Home Economics	Dr. Sau. Vishakha Niranjan Kayande	HOME ECONOMICS	B.A.	12		10	22
9	English	Dr. Deepak Nilkanth Morande	ENGLISH	B.A.	10	10		16
10	Marathi	ANMOL TULSHIRAM SHENDE	MARATHI	B.A.	15			15
11	Marathi	Narendra Wasudeo sontakke	MARATHI	B.A.	09			09
12	Commerce	UMAJI ANANDRAO HIRE	BACHELOR OF COMMERCE	B.Com	18			18
13	Geography	Dr. Ravindra Ramchandra Randive	GEOGRAPHY	B.A.	12		16	28
14	Sociology	ASHOK NAMDEORAO SALOTKAR	SOCIOLOGY	B.A.	15			15
15	English	ROSHAN GOKULDAS GEDAM	ENGLISH	B.Com	09			09
16	English	DR. SANJAY RADHESHYAM SINGH	ENGLISH	B.A.	04	01		05
17	Marathi	DR. BHARATI KRUSHNRAO SATPAISE	MARATHI	B.Com	09			09

Total Work-Load of the Department : -----

Work-Load of the Regular Teachers : -----

Work-Load of the Contributory Teachers : -----

Date: _____

Signature H.O.D

Place:


(NAME-----)



Co-Ordinator

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Nagbhid

file:///C:/Users/HP/Desktop/application.htm



Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.


ANNEXURE IV


GONDWANA UNIVERSITY,GADCHIROLI

Details of publications with citation index and impact factor

ACADAMIC YEAR (2019 - 2020)

Sr. No.	Name Of the Teacher	No.of papers published in Foreign Journal	No.of papers published in Indian Journal	No.of papers in Conference Proceeding	Citation Index	Impact Factor	No.of books chapter	Patent file granted	Copyright/G.I.f any
1	DEEPAK NILKANTHRAO MORANDE		1			6.261			
2	Dr. Chandrashekhar Nilkanth Hanwante	0	3	3		4.014	1		
3	Dr. Umaji Anandrao Hire	0	0	1					
4	Prof. Ashok Rajeram Bahadure	0	0	0					
5	Dr. Ashok Namdev Salotkar	0	2			4.014			
6	DR. SANJAY RADHESHIYAM SINGH	0	0	3					
7	Dr. Ravindra Ramchandra Randive	0	3	0					
8	Dr. Vijay Arjun Bankar	0	0	1					
9	Dr. Ku. Nikita Umesh Mishra	0	2	0		5.5,5.131			
10	Dr. Anmol Tulshiram Shende	0	2	1					
11	Dr. Sau. Vishakha Niranjan Kayande	0	1	1	ICI	6.261			
12	Dr. Sau. Rashmi Rajesh Band	0					1		
13	Dr. Mohan Sheshrao Jagnade	0	0	2					


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 Nagbhid


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 NAGBHID-441206.


ANNEXURE V


GONDWANA UNIVERSITY,GADCHIROLI

Details Of Participation Of faculty members

ACADAMIC YEAR (2019 - 2020)

Sr.no.	Name of the teacher	Participatory Event	National/State level award	Foreign assignment	Indian assignment	Level of Participation	Other Contribution specify nature
1	Dr. Anmol Tulshiram Shende	Seminar	Academic	Academic	Academic	N-2,S-2,U-2	
2	Prof. Ashok Rajeram Bahadure	Seminar	Academic	Academic	Academic	N-1,U-1	Guide-Yuva Mahiti Doot-Nodle Offisor AISHE
3	Dr. Ku. Nikita Umesh Mishra	Seminar	Academic	Academic	Academic	N-2,U-5	
4	Dr. Sau. Rashmi Rajesh Band	Seminar	Academic	Academic	Academic	N-3,S-1,U-2	
5	Dr. Vijay Arjun Bankar	Seminar	Academic	Academic	Academic	I-1,N-3,S-2,U-1	
6	Dr. Chandrashekhar Nilkanth Hanwante	Seminar	Academic	Academic	Academic	N-4,S-1	
7	Dr. Mohan Sheshrao Jagnade	Seminar	Academic	Academic	Academic	N-1	
8	Dr. Ashok Namdev Salotkar	Seminar	Academic	Academic	Academic	N-2,S-2,U-1	
9	Dr. Umaji Anandrao Hire	Seminar	Academic	Academic	Academic	N-2	
10	Dr. Deepak Nilkanth Morande	Seminar	Academic	Academic	Academic	N-1,S-1,U-1	
11	Dr. Ravindra Ramchandra Randive	Seminar	Academic	Academic	Academic	N-2,U-1	
12	DR SANJAY RADHESHIYAM SINGH	Seminar	Academic	Academic	Academic	I-1,N-3,S-3,U-4	
13	Dr. Sau. Vishakha Niranjana Kayande	Seminar	Academic	Academic	Academic	S-2,U-2	


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 G. W. College
 Gadchiroli


 Principal
 Gondwana University
 Gadchiroli College
 Gadchiroli

ANNEXURE VI

GONDWANA UNIVERSITY, GADHCHIROLI

CO-CURRICULAR AND EXTRA-CURRICULAR ACTIVITIES

ACADAMIC YEAR (2019 - 2020)

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	DR SANJAY RADHESHYAM SINGH	5	MEDICAL CHECK UP CAMP, CATTLE CHECK UP CAMP, ONE DAY CONFERENCE OF NON-TEACHING STAFF	02 NATIONAL SEMINARS	
2	Dr Umaji Anandrao Hite	0	BLOOD DONATION CAMP, DRINKING WATER STALL FOR PILGRIMS, CULTURAL ACTIVITIES,	02 NATIONAL SEMINARS	
3	Dr. Anmol Tulshiram Shende	0	Guest of various Social program, Guest lecturer in Y. P. College Talodhi (Ba) on Subject of Marathi bhasha Pandharwada Program	03 National Seminars	
4	Dr. Ku. Nikita Umesh Mishra	1	CATTLE CAMP, DIABETES CHECK-UP CAMP, ORGAN DONATION AWARENESS CAMP, WOMEN EMPOWERMENT CAMP, RESOURCE PERSON ON SOCIAL PLATFORM	2 NATIONAL CONFERENCE & 5 UNIVERSITY LEVEL WORKSHOP	
5	Dr. Sau Vishakha Niranjan Kayande	0	DOMESTIC VIOLENCE AWARENESS PROGRAM, WORKSHOP ON FLORAL DECORATION & RANGOLI MAKING, MEDICAL CHECK-UP CAMP, CATTLE CHECK UP CAMP, DRINKING WATER STALL FOR PILGRIMS	2 STATE LEVEL CONFERENCE & 2 UNIVERSITY LEVEL WORKSHOP	
6	Prof. Ashok Rajeram Bahadure	0	YUVA MAIITI DOOT, ATTENDED COMMONWEALTH ASSOCIATION PROGRAM, ORGANISED CULTURAL PROGRAM	02 NATIONAL SEMINARS	
7	Dr. Vijay Arjun Bankar	0	Blood donation camp, Tree plantation, Health cheakup camp, Cattle health checkup camp, Environment awareness programme, Guidance programme on Cleanliness, Gender Harassment awareness program, Street play on black faith, Liquor ban survey with collaboration of SEARCH, Swaccha bharat Abhyan, NSS Foundation day, Constitution day, Cashless Awareness Program, Finance literacy Abhyan, Tobacco and drugs free survey, Water conservation Abhyan, Small dam construction, Yoga camp, HIV testing camp, Rallies on Cleanliness & voting awareness, National Unity day, Generic Medicine Awareness Program, Drinking water stall for pilgrims on the occasion of Mahashivratri at Nagbhid and Various guidance session and programs organised at NSS special residential Camp as Coordinator.	3 National & 1 International Conference & Seminar	Work as PRO for Loksabha & Assembly Election
8	Dr. Chandrashekhar Nilkanth Hanwante	0	Blood donation camp, Tree plantation, Health cheakup camp, Cattle health checkup camp, Environment awareness programme, Guidance programme on Cleanliness, Gender Harassment awareness program, Street play on black faith, Liquor ban survey with collaboration of SEARCH, Swaccha bharat Abhyan, NSS Foundation day, Constitution day, Cashless Awareness Program, Finance literacy Abhyan, Tobacco and drugs free survey, Water conservation Abhyan, Small dam construction, Yoga camp, HIV testing camp, Rallies on Cleanliness & voting awareness, National Unity day, Generic Medicine Awareness Program, Drinking water stall for pilgrims on the occasion of Mahashivratri at Nagbhid and Various guidance	5 National & State level Conference & Seminars	Master Trainer of Empowerment of Girl of Gondwana University.

Co-Ordinator

IQAC

Gondwana College
Nagbhid

Principal

Govindrao Warjukur
Arts & Com. College
NAGSHID-441208

	session and programs organised at NSS special residential Camp as Coordinator	
9 Dr. Ravindra Ranchandra Randive	As a chairperson in technical session at Y.C. College Lakhadur, Syllabus based workshop chairperson at N.H. College Bramhapuri, President of Social function at Talodhi Ba	01 National Seminar

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 Collage inspection U/S 37(1) (j) and (k) of the Maharashtra Public Universities Act, 2016.
2. A Society Registered Under the Registration of Societies Act 1860 through the chairman or Secretary of Society or a Trust Registered Under the Charitable Trust Act 1950 of Any other Relevant Acts through the Chairman 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.(I.E.)(Last Year).
13. Built Up Area Statement duly 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 Calender 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 culture 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.



Co-Ordinator

IQAC

W. College

Agbhid



Principal

Govindrao Warjekar
Arts & Com. College

GBHID-441206.

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Annexure VIII

INSPECTION FORMAT FOR ACADEMIC AUDIT

1. a) Name of the College : GOVINDRAO
 b) Name of the Parent educational Society which runs the College : Janhit Shikshan Sanstha, Bramhapuri
2. College Information
- a) Date of establishment of the college : 20-06-1986
 b) Letter No. and date of approval : cpp/3586 20-06-1986
- i. Govt. of Maharashtra sanction
 Letter No. : NGC3586/9722/VC-2
 Date : 30-06-1986
- ii. University Approval
 First : FIRST AFFILIATION LETTER
 Letter No. : UNF1087163281VC-2(876/87)
 Date : 30-10-1987
 Permanent if any : yes
 Letter No. : GUG/REG/3118/2014
 Date : 10-03-2014
- iii. Whether the College belongs to Rural / Urban Area : rural
- iv. Whether recognized by UGC under 2f & 12 B? (If Yes, give details) : yes
 Letter No. : F-8-188/2000 (CPP-I)
 Date : 08-03-2001
- v. Students Intake Capacity : B.A -480, B.COM-360, M.A (MAR) & M.A. (SOC) - 240
 vi. Students Admitted : B.A. -473, B.COM-160, M.A (MAR) & M.A. (SOC) - 86
- vii. Whether College Development Committee formed : yes View
 (Attach Separate Sheet) :
- viii. Status of the College - Affiliated / Autonomous : yes Affiliated College
 Faculty of Humanities
- ix. Department : Commerce & management
- x. Whether Re-Accredited / Accredited by NAAC : yes
 Grade: B++
 CGPA: 2.91
 If Yes, Grade with CGPA : LOI Submission if Any:
 Year: 2017
 Accredited/Re-accredited: Re-accredited
- LOI submission dates if any :
 xi. E-Mail ID & Phone No. : Yes
 Email Address : princ_gwcu@rediffmail.com
 Phone Number : 7179240061
- xii. College web site : Yes
 URL : www.gwcollegenagbhid.ac.in
- xiii. State the vision, mission and objectives of the institution :
 (Attach Separate Sheet) :
- xiv. Has College / Education Society received any Awards / Prizes if any : University Level
3. Particulars of Principal (Maximum 7)
- 1) Name : Dr. Sanjay R. Singh
 2) Academic Qualification (With Specialization) : M.A. (ENG), Ph.D
 3) Details of Experience :
 a) Teaching : 24 Years

b) Administrative

: 13 Years

4) Date of Appointment of regular Principal

: 30-06-2007

a) Institution order No.

: J.E.S./70/2007

b) University Approval

: MV 580/O 592

5) Awards / Prizes - if any

: Best Principal Award 2018 by Gondwana University

6) NAAC Accreditation under the existing Principal regime?

: Yes

Co-Ordinator

Principal

Annexure IX

Section 'A' : Academic Activities

	Sr.No.	Name Of the Post	Sanctioned Post	Present Position	Vacant Post
i. Total No. of Sanction teaching Post	: 1	Assistant Professor	12	07	05
	2	Associate Professor	05	05	00
a. No. of Confirmed Teachers	: 12				
b. No. Teachers on Probation	: 00				
c. No. of Confirmed/On Probation teachers with Ph.D teaching Post	: 12				
d. No. of Confirmed/On Probation teachers with NET / SET	: 01				
e. No. of Confirmed/On Probation teachers with M. Phil.	: 01				
f. No. of Teaching post filled with Ad-hoc appointment	: 00				
g. No. of teaching Post vacant	: 05				
Reserved Category	: 02				
h. Number of Visiting Faculty/Guest Faculty engaged with the college	: 00				

2017-2018

Faculty	Course	
Commerce	Bachelor of Commerce	1 : 28.33
Commerce and management	Bachelor of Commerce	1 : 13
Commerce and management	Bachelor of Commerce	1 : 11.66
Humanities	Bachelor of Arts	1 : 18.4
Humanitie	Bachelor of Arts	1 : 9.3
Humanities	Bachelor of Arts	1 : 8.61
Humanities	M.A. Marathi	1 : 5.25
Humanities	M.A. Marathi	1 : 41 :
Humanities	M.A. Sociology	1 : 7.7
Humanities	M.A. Sociology	1 : 4.75

i. Teacher-Student ratio for each of the Programme/Course Offered(Last three Years)

2018-2019

Faculty	Course	
Commerce	Bachelor of Commerce	1 : 33.66
Commerce and management	Bachelor of Commerce	1 : 13
Commerce and management	Bachelor of Commerce	1 : 28.33
Humanities	Bachelor of Arts	1 : 18.23
Humanitie	Bachelor of Arts	1 : 8.15

Humanities	Bachelor of Arts	1 6.7
Humanities	M.A. Marathi	1 8.75
Humanities	M.A. Marathi	1 5.5
Humanities	M.A. Sociology	1 7.5
Humanities	M.A. Sociology	1 10.75

2019-2020

Faculty	Course	
Commerce and management	Bachelor of Commerce	1 25.6
Commerce	Bachelor of Commerce	1 29
Commerce and management	Bachelor of Commerce	1 17
Humanities	Bachelor of Arts	1 24.1
Humanitic	Bachelor of Arts	1 9.9
Humanities	Bachelor of Arts	1 7.4
Humanities	M.A. Marathi	1 5.25
Humanities	M.A. Sociology	1 4.5
Humanities	M.A. Marathi	1 6
Humanities	M.A. Sociology	1 8

2. No. of Sanctioned Non-teaching Staff Post	:	10
a. No. of filled post of Non-Teaching staff	:	7
b. No. of vacant post of Non-Teaching staff	:	3
a). Any one of following	:	
1. University approved teaching & non teaching staff more than 50%	:	No
2. University approved teaching & non teaching staff (more than 60% & not less than 50%)	:	No
3. University approved teaching & non teaching staff (more than 70% & not less than 60%)	:	05
4. University approved teaching & non teaching staff (more than 80% & not less than 70%)	:	No
5. University approved teaching & non teaching staff (more than 90% & not less than 80%)	:	No
b). Is college teaching & non teaching roster verified from competent authority ?	:	Yes
3 a) Number of working days during the last academic year (adequate no)	:	Yes
b) Average time spend by the teacher in College (As per norm)	:	Yes
c) Is biometric facility available ?	:	Yes
4. Number of Teaching days during the last academic year (As per norm)	:	Yes
5. Details of programmes offered by the college (Give data for current academic year)	:	Yes

Sr No.	Programme Level	Faculty	Name of the Programme / Course	Duration	Entry Qualification	Medium of Instruction	Sanctioned / Approved Student strength	No. of Students admitted
1	Pg	45		2 Year	B.A. Passed	Marathi	160	45
2	Ug	414		3 Year	B.C Passed	Marathi	400	414

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50	2 Year	B.A Passed	Marathi	160	50
143	3 Year	HSC Passed	Marathi	360	143

Students admission details of last three Years : As per intake Capacity & reservation
(Attach seperate Sheet for each programme)

Bachelor of Commerce

Sr No.2553	Particulars	Year 2017 - 2018				Year 2018 - 2019				Year 2019 - 2020			
		1st Year	2nd Year	3rd Year	4th Year	1st Year	2nd Year	3rd Year	4th Year	1st Year	2nd Year	3rd Year	4th Year
01	Total Admitted Student	85	36	39	00	10	85	39	00	58	51	34	00
02	Male	60	19	26	00	65	60	21	00	34	28	17	00
03	Female	25	17	13	00	36	25	18	00	24	23	17	00
04	Category ST	18	09	03	00	15	13	09	00	14	07	07	00
05	SC	18	05	11	00	22	11	07	00	16	11	07	00
06	NT - (1/2/3)	07	01	02	00	01	08	01	00	03	01	03	00
07	SBC	01	00	03	00	01	01	01	00	02	01	00	00
08	OBC	37	21	18	00	58	37	21	00	21	27	17	00
09	OPEN	03	00	02	00	04	03	01	00	02	04	00	00
10	Physically Handicapped	00	00	00	00	00	00	00	00	00	00	00	00
11	Minority	00	00	00	00	00	00	00	00	00	00	00	00

Bachelor of Arts

Sr No.1728	Particulars	Year 2017 - 2018				Year 2018 - 2019				Year 2019 - 2020			
		1st Year	2nd Year	3rd Year	4th Year	1st Year	2nd Year	3rd Year	4th Year	1st Year	2nd Year	3rd Year	4th Year
01	Total Admitted Student	240	121	112		23 240	106	85		240	99	74	
02	Male	128	48	41		10	37	35		12	29	17	
03	Female	112	73	71		12	69	53		11	70	57	
04	Category ST	64	39	28		66	36	29		72	23	29	
05	SC	39	16	28		34	14	11		37	17	06	
06	NT - (1/2/3)	14	07	07		19	09	05		17	06	06	
07	SBC	02	03	00		05	00	02		04	02	00	
08	OBC	11	56	45		11	47	41		11	51	33	
09	OPEN	04	00	04		01	00	00		01	00	00	
10	Physically												

		application.htm											
	Handicapped	00	00	00	00	00	00	00	00	00	00	00	00
11	Minority	00	00	00	00	00	00	00	00	00	00	00	00

M.A. Marathi

Sr No.1574	Particulars	Year 2017 - 2018				Year 2018 - 2019				Year 2019 - 2020			
		1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year
01	Total Admitted Student	21	16	00	00	35	22	00	00	21	24	00	00
02	Male	05	03	00	00	06	05	00	00	04	03	00	00
03	Female	16	13	00	00	29	17	00	00	17	21	00	00
04	Category ST	01	05	00	00	10	01	00	00	09	05	00	00
05	SC	03	07	00	00	06	03	00	00	03	03	00	00
06	NT - (1/2/3)	01	01	00	00	02	01	00	00	03	00	00	00
07	SBC	01	00	00	00	01	01	00	00	00	01	00	00
08	OBC	11	03	00	00	15	11	00	00	06	15	00	00
09	OPEN	04	00	00	00	01	05	00	00	00	00	00	00
10	Physically Handicapped	00	00	00	00	00	00	00	00	00	00	00	00
11	Minority	00	00	00	00	00	00	00	00	00	00	00	00

M.A. Sociology

Sr No.1585	Particulars	Year 2017 - 2018				Year 2018 - 2019				Year 2019 - 2020			
		1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year
01	Total Admitted Student	30	19	00	00	43	30	00	00	18	32	00	00
02	Male	09	08	00	00	13	09	00	00	06	11	00	00
03	Female	21	11	00	00	30	21	00	00	12	21	00	00
04	Category ST	06	05	00	00	07	06	00	00	04	05	00	00
05	SC	07	05	00	00	10	07	00	00	07	05	00	00
06	NT - (1/2/3)	04	00	00	00	02	04	00	00	00	02	00	00
07	SBC	02	01	00	00	03	02	00	00	00	02	00	00
08	OBC	10	07	00	00	21	10	00	00	07	18	00	00
09	OPEN	01	01	00	00	00	01	00	00	00	00	00	00
10	Physically Handicapped												

University Examination results Class Wise/ Division Wise/ Subject Wise
Details for last three Years

Give detailed information in the format given below

(Use faculty wise Separate Sheets)

Bachelor of Commerce

Sr No.	Particulars	Year 2017 - 2018				Year 2018 - 2019				Year 2019 - 2020			
		1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year
01	Total Admitted Student	78	36	39		96	44	31			51	34	
02	Appeared For Examination	58	32	39		71	44	30					
03	Pass with First Class	10	03	04		12	14	02					
04	Pass with Second Class	05	08	10		07	01	25					
05	Pass Class	00	06	22		19	15	27					
06	Merit if any	00	00	00		00	00	01					
07	ATKT	25	13			13	04						
08	Fail	18	02	03		20	10	02					
09	% Passing	25.	53.	92.		26.	31.	90.					
10	Drop - out rate	8.23				5.88							

Bachelor of Arts

Sr No.	Particulars	Year 2017 - 2018				Year 2018 - 2019				Year 2019 - 2020			
		1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year
01	Total Admitted Student	197	117	107		227	99	85			99	74	
02	Appeared For Examination	147	106	107		157	88	85					
03	Pass with First Class	07	12	09		23	15	08					
04	Pass with Second Class	05	29	17		07	16	13					
05	Pass Class	30	32	41		28	17	56					
06	Merit if any	00	00	00		00	00	00					
07	ATKT	57	12			41	14						
08	% Passing	46	44	36		56	26	30					

28 00 05 37 54 62

Drop-out rate 8.82 5.83

M.A. Marathi

Sr No	Particulars	Year 2017 - 2018				Year 2018 - 2019				Year 2019 - 2020			
		1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year
01	Total Admitted Student	21	16			35	13			21	24		
02	Appeared For Examination	18	15			27	13						
03	Pass with First Class	00	12			20	09						
04	Pass with Second Class	00	02			04	02						
05	Pass Class	14	00			00	00						
06	Merit if any	00	00			00	00						
07	AFKT	01	00			00	00						
08	Fail	03	01			03	02						
09	% Passing	77.	93.			82.	84.						
10	Drop-out rate	00				13.93							

M.A. Sociology

Sr No	Particulars	Year 2017 - 2018				Year 2018 - 2019				Year 2019 - 2020			
		1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year	1 st Year	2 nd Year	3 rd Year	4 th Year
01	Total Admitted Student	30	16			43	19			18	32		
02	Appeared For Examination	28	15			42	19						
03	Pass with First Class	00	10			00	00						
04	Pass with Second Class	05	00			00	00						
05	Pass Class	20	05			32	16						
06	Merit if any	00	00			00	01						
07	AFKT	00	00			00	00						
08	Fail	03	00			10	03						
09	% Passing	89.	100			76.	84.						
10	Drop-out rate	00	00			20.83							

Number of Academic merits in last 3 years(UG, PG & Diploma courses of

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- the college)
- Number of Add-on courses (Certificate, Diploma, Advanced level Diploma) self- financing Courses introduced by the College : Certificate Course in 1. Makeup Artist 2. Apparel Technology
9. Special merit shown in Sports/Athletics events at inter collegiate level and above (Inter collegiate, Ashamedh, Inter University, National/International level) by the students of the college in the last three years (Give Details) : Less than 20
10. Special merit shown in culture 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) :
11. College development and deploy action plans for effective implementation of the curriculum (Give details) :
12. College linkages network and interact with beneficiaries such as industry, research bodies and the university in effective operationalization of the curriculum (Give Details) : Less than 5
13. Contributions of the institution and / or its staff members to the development of the curriculum by the University (such as BOS, Faculty member, Dean, Academic Council etc.) (Attach List) : BOS member more than 5
14. Does the college provide additional skill oriented programmes, relevant to regional and global employment markets? If 'Yes' give details of such programme and the beneficiaries. :
15. What are the technologies and facilities available and used by the faculty for effective teaching? (Such as Use of ICT, Audio, Video, LCD, LAN, e-learning-resources, NME-ICT, Open Educational Resources, Mobile Education) :
16. Is there a formal mechanism to obtain feedback from Students, Parents and stakeholders on Curriculum (Such as Student feedback for teaching & Course evaluation etc) ? If 'Yes' Give details :
17. Does the institute monitor and evaluates the quality of teaching learning? (Give Detail) :
18. a) No. of class rooms (Adequate No.) : 10
 b) No. of Laboratories - (subject wise) : 2
 c) Is any department recognized as Research Center of the University? If 'Yes' (Give Details) : No
 d) List of Major equipment's available in College (Adequate no.) (Attach Separate Sheet) :
18. No. of University/UGC/Any Other Agency sponsored research projects completed during last three years (Give Detail) :
19. No. of Research Projects submitted to UGC/CSIR/DST or any other funding agencies, with details(Give Detail) : 0
 a. No. of Research Projects approved by UGC/CSIR/DST or any other funding agencies, with details (Give Detail) :
20. No. of recognized Ph.d Guides in the College (Give names, subjects & perio of recognition) (Give Detail) : More than 5

21. List of students registered for M.Phil & Ph.D (Only college teaching faculty) (Give details for the last 3 years) :

Sr.No.	Name of the Student	Subject	Topic of Research	Name of the Guide	Date of Registration
1	MEGHARAJ P. TOATE	Economics	"An Economical Study of Agricultural Products Marketing Committee in Bhandara District"	Dr. S P Zambare	2014-08-16
2	TARA GAYDHANE	Commerce	Gadchiroli Zilhyachya Nakshalgrast Kshetratil Adivasinchya Arthik wa Samajik Samsanchanche Adhyan	Dr W G Choudhar	2019-05-03
3	Vikki Pandhari	English			2019-08-15

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G.W. College
Nagbhid

Principal
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G. Com. College

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

a) With Industry:

Sr.No.	Name of the Industry	Purpose	Duration Period
1	Shriram Foods Ltd	To sensitize students about the employment requirements of Industry and to organize placement camps	Since 2015
2	Shri Rice Mill, Brahmnapuri	To sensitize students about the employment requirements of Industry and to organize placement camps	Since 2012
3	Shri Sai Agro Exports	To sensitize students about the employment requirements of Industry and to organize placement camps	Since 2012
4	Greta Energy Pvt. Ltd., Mul	To sensitize students about the employment requirements of Industry and to organize placement camps	Since 2015

b) With Universities/Colleges:

Sr.No.	Name of the University/College	Purpose	Duration Period
1	Dr. Babasaheb Ambedkar College, E	Faculty/Student Exchange and Rese	Since 2012
2	M.G.College, Armori	Faculty/Student Exchange and Rese	Since 2015
3	Bhiwapur Mahavidhyalaya, Bhiwapur	Faculty/Student Exchange and Rese	Since 2012

c) With Research institute:

Sr.No.	Name of the University/College	Purpose	Duration/Period
1	Dr. Babasaheb Ambedkar College, B	To avail and provide research facilitit	Since 2015
2	M.G.College, Armori	To avail and provide research facilitit	Since 2015

23. Whether college is preparing proposal for Autonomy ? If Yes, (Give Detail)

No

24. Whether IOAC established in the college ? If Yes, (Give Detail)

IQAC was established in the college in 2004 as per the norms of the NAAC, Bangalore. The present composition of IQAC is as follows: 1) Head of the Institution: Principal Dr.Sanjay Singh Chairperson 2) Representatives of Teaching Staff: Dr.N. U. Mishra Coordinator Dr.U.A.Hire Member Dr.Mrs.R.R.Band Member Prof.R.V.Jibhkate Member Dr.C.N.Hanwante Member Dr.D.N.Morande Member 3) Representative of Management: Dr.W.R.Bhandarkar Member 4) Representative of Administrative Staff: Mr.P.N.Choudhari Member 5) Representative of Local Society: Mr Vijay Thakare Member 6) Representative of Neighbourhood: Mr.Sharad Urade Member Industry 7) Representative of Alumni: Ms Sharayu Dadmal Member 8) Representative of Students: Mayur Anrutkar (B.A.II) Member Shubhangi Meshram(B.A.III) Member 9) Representative of External Expert: Dr.L.H.Khalsa Member

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

None

	State/National/International	Funding Agency	Title	Duration	No. of Participants			Total Expenditure
					Abroad	Outside State	Within State	
Conference	None							
Seminar Symposia	None							
Workshops	None							
CPD Activities (Continuing Professional Development)	None							

26. No. of Seminar/Workshop/Conference attended by the Teachers of the college during the last three years :

International Level :	02
National Level :	10

Conference :

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State Level :	14
Regional :	10

- b. Symposia 02
- c. Workshops 08
- d. CPD Activity (Continuing professional Development) 02

27. No. of Research papers published by the Teachers of the college during the last three years:

- International Level : More than 10
- National Level : More than 10
- State Level : Less than 5

28. No. of Refresher/Orientation Courses/Short Term courses attended by the Teachers of the college during the last three years (Attach list)

29. Fulfillment of exam duties at Universities by the Teacher

:More than 10

30. No. of Major Sports/Cultural Events organized

: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.

:More than 10

32. Whether college has Cell for Women atrocities/Sexual Harassment Cell

:Yes

33. Details of Honours/Awards/Prizes received to College/Teaching Faculty/Nonteaching Staff

:Less than 10

34. Whether any case filed against college staff in Police/Courts of Law Cell

:No

35. Whether any case launched against College/Teaching Faculty regarding Examination malpractices ?

:No

36. Healthy practices adopted by the college in administration, teaching or other academic areas (Give list of the activities)

:Yes



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 PIN: 441206

Annexure X

1. Details of Academic building :

- a) Total undisputed ownership and possession of land measuring Area (As per norm): 2.1 acres
- b) College
 - a. College Buildings Own OWN / Rental
 - c) RCC/Temporary : RCC
- d) Total built up area(Sq.feet) (As per norms): 23,863.79

2. Details of the physical facilities available with adequate furniture for :

(a) Infrastructural facilities

- | | |
|--|---|
| a. Principal Cabin :Yes | n. Central Instrumentation Center :No |
| b. Faculty room :Yes | o. Canteen :No |
| c. Classrooms :Yes | p. Health Care Facility :Yes |
| d. Technology enabled learning spaces :Yes | q. Boys's Common Room :No |
| e. Seminar halls :Yes | r. Girl's Common Room :Yes |
| f. Tutorial spaces (Internal Exam office) :Yes | s. Boy's Hostel (With capacity) :No |
| g. Laboratories :Yes | t. Girls's Hostel (With capacity) :Yes |
| h. Botanical Garden :No | u. Gents Toilet :Yes |
| i. Animal house :No | v. Ladies Toilet :Yes |
| j. Specialized facilities | w. Staff Toilet :Yes |
| i) First aid Box: | x. Disabled Friendly :Yes |
| ii) TV : | y. Proper Sewerege :Yes |
| k. Equipments for teaching :Yes | z. Inverter / Generator :Yes |
| l. Equipments for Learning and research etc. : | aa. Fire Extinguisher :Yes |
| | ab. Sanitary Napkins Vinding machine :Yes |

i) Audio - Video:

ii) Smart Board:No

iii) Multimedia:Network Resource Center


m. Auditorium: Yes

(b) Extra - curricular activities - (for each adequate facilities one point) - (Maximum 10)

- | | |
|---|--|
| a. List of Sports equipment facility: | g. Space for Cultural activities :Yes |
| b. List Outdoor and indoor games facility : | h. Public speaking : Yes |
| c. Gymnasium : Yes | i. Space for Communication skills development:No |
| d. Auditorium :Yes | j. Space for Yoga, health and hygiene etc.:Yes |
| e. Space for NSS :Yes | |
| f. Space for NCC :No | |

(c) Details of library facility:(for each adequate facilities one point)

1. Total number of books :12027 (minimum 6000)
 - a) Arts: 9291
 - b) Commerce: 2736
 - c) Science: 0
2. Number of titles available:8268 (minimum 3000)
3. No. of journals:7(minimum 6)
4. No. of newspaper:7 (minimum 5)
5. Book bank facilities (with no. of books):2650
6. Sufficient funds allotted to the library and utilization of funds:
 - a) Arts: 40000
 - b) Commerce: 25000
 - c) Science: 0
 - d) other: 0
7. Library automation (details of software with online and offline services): LIB MAN CLOUD BASE
8. Separate library building available:Yes
9. Total build up area in sq.ft.:264.10
10. Total no. of journals back volumes:46
11. Well equiped and furnished library:Yes
12. Issue recieve counter:Yes
13. Separate reading room:Yes
14. Sufficient furniture :Yes
15. Fire extinguisher:Yes
16. Books insurance:No


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- 17. internet(with capacity and a no. of terminals):27
- 18. Qualified librarian appointed:Yes
- 19. Appropriate library staff appointed:Yes
- 20. Student visiting register maintained:Yes
- 21. Student complaint/suggestion box maintained:Yes
- 22. Teaching staff visiting register maintained: Yes
- 23. Weekly percentage of visiting staff:Yes
- 24.Other - student teacher library if any:Yes
- 25. Physical verification of a stock register:Yes
- 26. Books purchased in current year:62000
- 27. No. of e-data bases:2
- 28. No. of non-book material:24
- 29. Internet browsing record register:No
- 30. Issue/recvie record register:Yes

(3) Details of teaching staff and facilities(one for each point):

- 1. Are appointment letters issued to the teachers?: **Yes**
- 2. Are confirmation orders issued to the teachers?: **Yes**
- 3. Is salary paid as per university/Government Norms?: **Yes**
- 4.Is PBAS proforma maintained?: **Yes**
- 5. Do teachers follow the code of conduct?: **Yes**
- 6. Are approved teachers appointed in case of non-granted courses?: **Yes**
- 7. Are appointment letters issued to the teachers?: **Yes**
- 8. Whether the university academic calender is followed?: **Yes**
- 9. Average time period for receiving pension on retirement (within two months)?: **Yes**
- 10. Are recruitment and promotion as per govt. norms?: **Yes**

(4) Non-teaching staff:

- a. Office automation (with details of software):
- b. I)Recruitment as per Govt. Norms:
- II)Reservation as per Govt. and university norms:
- III)Are appointment letters issued to them?:
- IV)Are confirmation oredres issued to them?:
- V)Is salary paid as per University/Government norms?:

(5)Students Information:

- 1)Students group insurance:
- 2)Students welfare schema :
- 3)Whether Students follow code of conduct:
- 4)Whether term examination, practicals are conducted (proof to be verified):

(6) Constituted management bodies as specified by the university Name of body :

- 1)Constitution of Grievance Committee: **Yes**
- 2)Ragging Committee: **Yes**
- 3)Committee for Prevention of Sexual harassment (VISHAKHA): **Yes**
- 4)Committee for prevention of sexual harassment: **Yes**
- 5)Students Council: **Yes**
- 6)Alumni Association: **Yes**
- 7)Parent Teacher Meet: **Yes**

(7)Financial Details :(For each adaqueate funding one point)

- 1)Last year budget provision:
- 2)Last year ex incurred:
- 3)Funds from diferent bodies/sources(give details for last three years) : **Yes**

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, Industnes,WHO,NGOs etc.:
- (c) Through Self-financing course(Coursed run without Government grants):

file:///C:/Users/HP/Desktop/application.htm
Co-Ordinator
IQAC

Prinopal
 Govindrao Wariukar
 37/38
 BMS

(d) Consultancy services (Consultancy to industry, Agricultural Business, etc.) application form

Sr. No.	Name of Agency	Central Govt./State Govt./NGO/Self finance/Consultancy	Title of Scheme	Year	Amount
					(b)

(8) Does your college pay annual fees to the University regularly?

(9) Does if any(College has to take NOC from relevant section of the University): (Last three year) No

Sr. No.	Status	Level	Name of Courses Faculty	Title of fee transfer to University	Year 2017-2018	Year 2018-2019	Year 2019-2020	Amount yet to transfer if any
1.	No							
2.	No							

(10) Computer facilities and ICT Infrastructure :

Sr. No.	Particulars	Availability
01	No. of Computer terminals	27
02	Hardware specialization	Windows 7 Professional, System Rating : 298 Windows Exp. Index need to refreshed Processor : Intel Core TM2Duo CPU 7500an2.93 GHz 2.94 GHz Memory : 4 GB(3.22GB usable) System type : 32 bit (Preting System. Comp. Name domain & workgroup setting WA Product ID-00371-OEM-8992671-0008
03	No. of terminals in LAN	5
04	Relevant legal Software	Macpintosh for apple computer, Microsoft windows 10, MS offices
05	Printers (Dot Matrix / LASER)	07
06	Internet facility (Dial-up / Broadband /Wi-Fi)	Fiber Optical
07	UPS, LCD, TV if any	7
08	Smart Class rooms	7

(11) Information for Annual Report of the University submitted If yes, provide a knowledge obtained from development cell of the University: Yes

(12) State any other relevant highlighted information about the college:

Yes
 1 Free internet facility is provided to college staff and students
 2 Fresh students are oriented about all activities and facilities in the college in a special function
 3 Miss Ashwini Hanwate stood 9th in the merit list of M.A. Sociology (Summer 2019) of Gondwana University, Gadchiroli

file:///C:/Users/Pratik/Desktop/Signatures/

Co-ordinator
IQAC
G. W. College
Nagbhid

Principal
Prindras Wariukar
& Com College
NAGBHID-441206.

**Academic audit direction given
by the Gondwana University
Gadchiroli.**

The College follows the Academic audit direction given by the Gondwana University Gadchiroli. Our College has done Academic Audit in the session 2019-20.

Link of the Academic Audit direction and application form given by the university

{ https://unigug.ac.in/portal/web_site_attachment/files/Dir%20No%205%20of%202020.pdf }

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 21st 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:-

1. 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 is 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 provided 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 **Appendices - A or B** 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


Dr. N. V. Kalyan
(Vice-Chancellor)

Gondwana University, Gadchiroli



Gondwana 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. No.	Name of the Post	Sanctioned Post	Present Position	Vacant Post
1	Professor			
2	Associate Professor			
3	Assistant Professor			
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)

- 4) 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?: _____
 If no, specify the deficiencies with _____
 Justification: _____

II. 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	

6) **Curriculum 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/diploma/certificate) : _____
- (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 Academic year for the following Courses:

COURSES	ACADEMIC YEAR
U. G.	
P. G. Diploma	
P. G. - I	
II	
M. Phil.	
Ph. D.	
Post Doctoral	
Add on courses (if any)	

(b) **Students Performance**

- No. of Students admitted in previous academic year _____
- No. of Drop-outs
- (i) Within four months of joining: _____
- (ii) 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) Specify the procedure for admission of students 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 offering of the Department :

- (b) Feed-back of industries regarding relevance of curriculum:

- 10) Please specify any other Courses/
Seminars/Workshops/Conferences/
Symposia conducted by the Department
in the year

III. DETAILED WORKLOAD OF TEACHERS : -----

- (a) Departmental Workload (Provide information 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.)	
b) 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 1 lakh)

Name of Instrument	Cost	Date of purchase	Working/Not Working

(b)

i	No. of Computers in the Dept.	(a) Working	
		(b) Non working	
ii	No. of Printers in the Dept.	(a) Working	
		(b) Non working	
iii	Computers & its accessories available in the Dept.	(a) Working	
	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. No.	Details	Academic session
i.)	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

Sr.No.	PUBLICATIONS	ACADEMIC SESSION
i	No. of papers published in Foreign Journals (referred)	
ii.	No. of papers published in Indian Journals (referred)	
iii.	Conference Proceedings	
iv.	Citation Index	
v.	Impact Factor	
vi.	Books	
vii.	Other Publications	
viii.	Details of Unpublished Works	
ix.	Patents	
(a.)	Granted	
(b.)	Filed	

2) Participation of Faculty Members in Conferences/ Seminars/Workshops/Symposia/Orientation Programme/Refresher Courses. (Give details of Participation, Presentation of papers, No. of Special Talk No. of Guest Lectures, No. of Keynote address delivered): _____

(i) Within India : _____
 (ii) Abroad : _____

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 such as Workshop / Seminar / Conference / Refresher Courses, etc.) (Annexure IV) : _____

7) Any other:

VIII (A) Research Activities:

- (i) Total No. of Recognized supervisors :
- (ii) Total No. of Research scholars (Annexure IV) : _____
- (iii) Total No. of Post doctoral Fellows: _____
- (iv) Total No. of M. Phil scholars: _____

(B) PROJECTS AND INTERACTIONS

Sr. No.	PROJECTS AND INTERACTIONS	Academic year	
		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		

IX. Details of Extension Activities carried out in the Department :-

X. Details of Consultancy Services Carried out in the Department :-

XI. Extra-Curricular and Co-curricular Activities (Annexure IV)

(i) Participation in sports, Gymkhana etc.: _____

(ii) Achievements : _____

(iii) Any other : _____

XII. (i) Examination Results of the Department for the last academic year: ()

Sr. No.	Name of the course	No. of students appeared	Merit	NUMBER OF STUDENTS			
				1 st Class	2 nd 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) Is Examination Reform, if any, adopted by the Department? : _____

XIII. PROBLEMS AND CONSTRAINTS FACED BY THE DEPARTMENT IN ACHIEVING ACADEMIC OBJECTIVES

Date:-

Signature of H.O.D.

Place:-

(Name -----)

Gondwana University, Gadchiroli**FORMAT****LIST OF THE FACULTY (Regular)**

(20 - 20)

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

Date:-

Signature of the H.O.D.

Place:-

(Name -----)

Gondwana University, GadchiroliFORMAT

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

Date:-

Signature of the H.O.D.

Place:-

(Name -----)

Gondwana University, Gadchiroli

FORMAT

CATEGORY WISE NUMBER OF NON-TEACHING /SUPPORTING STAFF

(20 - 20)

Sr. No.	NON-TEACHING (Supporting Staff)	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 of the H.O.D.

Place:-

(Name -----)

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 /Projects	Laboratory Work	Total Work load
1.	2.	3.	4.	5.	6.	7.	8.

Total work-load of the Department: _____

Work-load of the regular Teachers: _____

Work-load of the contributory Teachers: _____

Date:-

Signature of the H.O.D.

Place:-

(Name -----)

Gondwana University, Gadchiroli**EXTRA CURRICULAR ACTIVITIES****(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

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

1. Name of College : _____
(With full address) _____

2. Year 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 Secure :

1. 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 : (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 under 2(f) & 12(B)? (If Yes, Give details) Yes / No : 5/0

Letter No : _____

Date : _____

- v. Students Intake Capacity : _____ (Adequate) Yes / No : 2/0
- vi. Students Admitted : _____ (Adequate) Yes / No : 2/0
- vii. Members of LMC /Standing : _____ Yes / No : 2/0
Committee (Attach Separate Sheet)
- viii. Status of the College - Affiliated/ Autonomous : _____
Whether College Affiliated /Autonomous College? Yes / No : 2/10
- ix. Streams / Faculties : _____
- x. Whether Re-Accredited / Accredited 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 : _____ Yes / No : 2/0
objectives of the institution (Attach Separate Sheet)
- xiv. Has College / Education : _____
Society received any Awards _____
/ Prizes if any _____
(Central Govt. Level / State Govt. Level / University Level) Yes / No: 5/3/ 2/0
(Maximum 10)

2. Particulars of Principal(Maximum 5) :

- 1) Name : _____
- 2) Academic Qualification : _____
(With Specialization)
- 3) Details of Experience : _____
a) Teaching : _____
b) Administrative : _____
- 4) Date of Appointment: Principal : _____ Yes / No : 2/0
a) Institution order No : _____
b) University Approval : _____
- 5) Awards / Prizes if any : _____

(Central Govt. / State Govt. / University Level) Yes / No : 3/2/1/0

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 three years)

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 : 3/1
 2. University approved teaching & non teaching staff (more than 60% & not less than 50%) Yes / No : 4/2
 3. University approved teaching & non teaching staff (more than 70% & not less than 60%) Yes / No : 5/3
 4. University approved teaching & non teaching staff (more than 80% & not less than 70%) Yes / No : 6/4
 5. University approved teaching & non teaching staff (more than 90% & not less than 80%) Yes / No : 7/5

- b) Is College teaching & non teaching roster verified from competent authority? Yes / No : 5/0

3. a) Number of working days during the last academic year : _____ Yes / No : 1/0
(adequate no)
- b) Average time spend by the teacher in College : _____ Yes / No : 1/0
(As per norm)
- c) Is biometric facility available? : _____ Yes / No : 1/0

4. Number of Teaching days during the last academic year : _____ Yes / No : 5/0
(As per norm)

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 Programmes P.G. if any						
4	Ph.D.						
5	M.Phil.						
6	Certificate Courses						
7	U.G. Diploma						
8	P.G. Diploma						
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)

(For each programme one point, maximum 5)

Yes/No : 1/0

Sr. No	Particulars	Year 2012-13				Year 2013-14					Year 2014 -15					
		I st Sem	II nd Sem	2 nd Year	3 rd Year	I st Sem	II nd Sem	III rd Sem	IV th Sem	3 rd Year	I st Sem	II 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 Handicapped															
11	Minority															

7. University Examination result (Class wise /Division wise / Subject wise)
Details for last three Years':

Overall Result of College (Any one of following) :

1. 40% or above up to 50 %
2. 60% & not less than 50%
3. 70% & not less than 60%
4. 80% & not less than 70%
5. More than 90%

Yes / No : 3/1

Yes / No : 4/3

Yes / No : 5/4

Yes / No : 6/5

Yes / No : 7/6

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

Sr. No	Particulars	Year 2012-13						Year 2013-14						Year 2014-15					
		Ist Year		IInd Year		IIIrd Year		Ist Year		IInd Year		IIIrd Year		Ist Year		IInd Year		IIIrd Year	
		I Sem	II Sem	III Sem	IV Sem	V Sem	VI Sem	I Sem	II Sem	III Sem	IV Sem	V Sem	VI Sem	I Sem	II Sem	III Sem	IV Sem	V Sem	VI Sem
01	Total Admitted Student																		
02	Appeared for Examination																		
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

13. Contributions of the institution and /or its staff members to the development of the curriculum by the University (Such as BOS, Faculty member, Dean,Academic Council,etc) (Attach List)
 (Dean/Academic Council / BOS member more than 5 / BOS member less than 5/0): 5/3/2/0
(Maximum 5)
14. Does the college provide additional skill oriented programmes, relevant to regional and global employment markets? If 'Yes' give details of such programme and the beneficiaries.
 Yes / No : 2/0
15. What are the technologies and facilities available and used by the faculty for effective teaching? (Such as Use of ICT, Audio, Video, LCD, LAN, e-learning –resources, ME-ICT, Open Educational Resources, Mobile Education):
 Yes / No : 5/0
16. Is there a formal mechanism to obtain feedback from students, Parents and stakeholders on 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? (Give 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 5 /No.): 5/3/0
 d) List of Major equipments available in College (Adequate no.) (Attach Separate Sheet):
 Yes / No : 4/0
19. No. of University / UGC /Any other Agency sponsored research projects completed during last three years (give details)
 (More than 5 /Less than 5 /No.): 5/3/0
20. No. of Research Projects submitted to UGC / CSIR /DST or other funding agencies for approval during the period of last three years (Give detail)
 (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 agencies, with details (Give detail):
 (More than 5/Less than 5/No) : 5/3/0
 c) No. of recognized Ph.D. Guides in the College (Give names, subjects & period of recognition) (Give detail) :
 (More than 5/Less than 5/No) : 5/3/0

22. List of students registered for M. Phil & Ph.D. (only college teaching faculty)

(Give details for the last 3 years):

(More than 5/Less than 5/ No) : 5/3/0

Name of the Student	Subject	Topic of Research	Name of the Guide	Date of Registration

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

a) With Industry :

Yes/No : 3/0

Name of the Industry	Purpose	Duration / Period

b) With Universities / Colleges :

Yes / No : 3/0

Name of the University / College	Purpose	Duration / Period

c) With Research Institute :

Yes / No : 3/0

Name of the University / College	Purpose	Duration / Period

24. Whether college is preparing proposal for Autonomy? if Yes, Give detail : Yes / No : 5/0

25. Whether IQAC established in the college? if yes give details : Yes / No : 3/0

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

	State/ National/ International	Funding Agency	Title	Duration	No. of Participants			Total Expenditure
					Abroad	Outside State	Within State	
Conference								
Seminar/ Symposia								
Workshops								
CPD Activities (Continuing professional Development)								

(More than 5/Less than 5/No) : 5/3/0

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 :

- a) Total undisputed ownership and possession of land measuring Area : _____
(As per norm) Yes / No : 10/0
- b) College Building / Buildings : _____ Own/Rental: _____ Own/Rental : 5/3
- c) RCC / Temporary : _____ Yes / No : 5/0
- d) Total built up area (Sq. feet) : _____ (As per norms) Yes / No : 5/2

2. Detail of the physical facilities available with adequate furniture for :

(a) Infrastructural facilities (for each 1 mark) – (Maximum 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: |
| l. 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 development |
| d. Auditorium: | j. Space for Yoga, health and hygiene etc. |
| e. Space for NSS: | |
| f. Space for NCC: | |

c) Details of Library Facilities: (For each adequate facilities one point) (maximum 20)

- (1) Total number of books : _____ (minimum 6000)
 a) Arts : _____ b) Commerce: _____ c) Science: _____
- (2) Number of Titles available : _____ (minimum 3000)
- (3) No. of Journals : _____ (minimum 6)
- (4) No. 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) Books purchased in current year : _____
- (23) Weekly percentage of visiting staff : _____
- (24) Teaching staff visiting register maintained : _____
- (25) Other – student teacher library if any : _____
- (26) Physical verification of stock register : _____
- (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 : (For each one point) (Maximum 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 granted courses :
8. Whether the University academic calendar is followed :
9. Average time period for receiving pension on retirement (within two months) :
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 :
4. Whether term examinations, practicals are conducted (proof to be verified) :

6. Constituted management bodies as specified by the university

Name of the body : (For each one point)

(maximum 5)

1. Constitution of Grievance Committee :
2. Anti Raging Committee :
3. 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)

(maximum 10)

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 :
(Course run without Government grants)
 - d) Consultancy Services :
(Consultancy to Industry, Agriculture, Business etc.)
(Attach Separate sheet in following format)

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

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

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

(Last three years)

Yes / No : 5/-2

a. Dues if any (College has to take NOC from relevant 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				
			Ashwamedh Fund				
			Gymkhana Fund				
			Any other				
	Ph.D.						
	M.Phil						
	Certificate courses						
	UG Diploma						
	PG Diploma						
	Any other						
Total Amount							

8. **Computer facilities** : (For each one point)

(Maximum 10)

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 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

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.....
2. 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.
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 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, PI or Co-PI.
12. Minor research projects completed: Title of the project., Date of sanction and Duration, Grant received, Funding agency, PI or Co-PI.
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, h-index. 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 filling 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: