





RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY

'Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Public Universities Act, 2016 (Mah. Act No. VI of 2017)

DIRECTION NO.46 OF 2023

THE NORMS AND PROCEDURE FOR CONDUCTING ACADEMIC AND ADMINISTRATIVE AUDIT FOR THE GRANT OF AFFILIATION OR CONTINUATION OF AFFILIATION OF THE COLLEGES / INSTITUTIONS, COURSES, SUBJECTS, FACULTIES, DIVISIONS OR SATELLITE CENTRES, DIRECTION 2023.

Whereas, the Maharashtra Public Universities Act, 2016 (Maharashtra Act No. VI of 2017) (hereinafter referred to as the "Act") has come into force with effect from 1st March 2017 and the same has been made applicable to the Rashtrasant Tukadoji Maharaj Nagpur University (hereinafter "the University")

AND

Whereas, the colleges and institutions affiliated to the University are required to seek continuation of their affiliation as well as continuation of affiliation of their courses, subjects, faculties, divisions or the satellite centers, on periodical basis, under section 114 of the Act;

AND

Whereas, the continuation of affiliation is required to be **done** through the system of academic audit carried out by an "Academic Audit Committee" as contemplated by the provisions of clauses (j) and (k) of section 37 of the Act, dealing with the powers and duties of the Board of Deans, necessitating the establishment of the system of

2 miles

Me part -

ØL.

academic audit in the University as an integral part of the process of continuation of affiliation;

AND

Whereas, as per the provisions of clause (m) of sub-section (1) of section 33 of the Act, the Academic Council of the University is the competent body to prescribe norms for granting affiliation as well as continuation of affiliation of the colleges and whereas the norms decided by the Academic Council of the University were incorporated in Direction No. 8 of 2018 (since lapsed);

AND

Whereas, since in the scheme of the Act, to be deciphered from reading of various provisions of the Act, especially the provisions of sections 114, 110, 33 and 37, academic audit is an integral part of the process for deciding grant of continuation of affiliation to the colleges and institutions and their courses, subjects, divisions and the satellite centre the norms for granting continuation of affiliation in force becomes the norms for academic and administrative audit with some additional parameters;

AND

Whereas, the High Court of Bombay, Nagpur Bench in Writ Petition No. 56 of 2015 had passed an order on 16-08-2017 whereby the norms under NCTE Regulations 2014 were required to be borne in mind by the University while granting continuation of affiliation to the Colleges and institutions conducting the B.Ed; B.P.Ed; M.Ed; and M.P.Ed. courses;

AND

Whereas, incorporating the norms under NCTE Regulations of 2014 Direction No. 8 of 2018 was issued by the University in terms of the decision of the Board of Deans in its meeting dated 06.04.2018 in this regard;

AND

76

Jeho]-

L) Soy

Whereas, in the meeting of Management Council held on 6th September 2023, it was resolve to amend the charges for Academic and Administrative Audit of the affiliated colleges of the University;

AND

Whereas, Direction No. 12 of 2023 entitled "THE NORMS AND PROCEDURE FOR CONDUCTING ACADEMIC AND ADMINISTRATIVE AUDIT FOR THE GRANT OF AFFILIATION OR CONTINUATION OF AFFILIATION OF THE COLLEGES / INSTITUTIONS, COURSES, SUBJECTS, FACULTIES, DIVISIONS OR SATELLITE CENTRES, DIRECTION 2023" was issued replacing the Direction No. 6 of 2023 "THE NORMS AND PROCEDURE FOR CONDUCTING ACADEMIC AND ADMINISTRATIVE AUDIT FOR THE GRANT OF AFFILIATION OR CONTINUATION OF AFFILIATION OF THE COLLEGES / INSTITUTIONS, COURSES, SUBJECTS, FACULTIES, DIVISIONS OR SATELLITE CENTRES, DIRECTION 2023" had lapsed by virtue of proviso to subsection (8) of section 12 of the Act, as the said Direction could not be converted in to a Statute within the prescribed time;

AND

Whereas, the Statute making is a time consuming process and there is an urgency of starting the process for grant of continuation of affiliation to colleges/institutions and their courses, subjects, faculties, divisions or satellite centers;

Now, therefore, I Dr. Subhash R. Chaudhari, Vice-Chancellor, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur, being satisfied about the exigency to issue a fresh Direction incorporating the provisions of Direction no, 12 of 2023 with modification as to the quantum of fees for application, in exercise of the powers vested in me under provision of sub-section (8) of section 12 of the Act, do hereby issue following Directions;

1. This Direction shall be called "THE NORMS AND PROCEDURE FOR CONDUCTING ACADEMIC AND ADMINISTARATIVE AUDIT FOR THE GRANT OF AFFILIATIONN OR CONTINUATION OF AFFILIATION OF THE COLLEGES/INSTITUTIONS, COURSES, SUBJECTS, FACULTIES, DIVISIONS OR SATELLITE CENTERS, DIRECTION, 2023;

Russ Jebrel

Line Off

- 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 and Administrative Audit Committee (AAA Committee)" means an Academic and Administrative Audit Committee as defined in section 37
 (j) of The MPU Act, 2016 and constituted under this Direction.
 - b) "Academic Council" means a council constituted as per provision made under sub-section (3) of section 32 of the Act.
 - c) "Act" means the Maharashtra Public Universities Act, 2016 i.e. Maharashtra Act No.VI of 2017.
 - d) "Affiliated College" means a college which has been granted affiliation by the University;
 - e) "Board of Deans" means the Board of Deans as constituted under section 37 of the Maharashtra Public Universities Act 2016.
 - f) "College Development Committee" Means the college development committee constituted under section 97 of the Act.
 - g) "Institution" means an academic institution of higher learning not being a college, associated with and admitted to the privileges of the university;
 - "Management" means trustees or the managing or governing body, by whatever name called, of and trust registered under the Bombay Public Trusts Act or any society registered under the Societies Registration Act; 1860 or a company registered under section 8 of the companies Act, 2013 (As amended from time to time) under the management of which one or more colleges or recognized institutions or other institutions of higher learning are conducted and admitted to the privileges of the University; Provided that, in relation to any college or institution established or maintained by the Central Government or the State Government or a local authority like a Zilla Parishad, Municipal Council or Municipal Corporation, it means, respectively, the Central Government or the State Government or Zilla Parishad or the Municipal Council or the Municipal Corporation as the case may be.

Stud

Jehon) - Lind (

Of/

- i) "Professional Courses" means the courses which are governed by the regulations framed by the Apical Regulating Bodies such as, AICTE, NCTE, PCI, and BCI.
- j) "Non-professional Courses" means the courses other than the professional courses.
- k) "University" means Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.

4. Coverage and Scope:

This direction is applicable to all affiliated colleges, permanently affiliated colleges, autonomous colleges / institutions of Rashtrasant Tukadoij Maharaj Nagpur University.

- 5. There shall be an Academic and Administrative Audit Committee (AAA Committee) to be constituted by the Vice Chancellor to carry out Academic and Administrative Audit of colleges/ institutions, courses, subjects, faculties, divisions or satellite centers, which are affiliated to the University, under section 114 of the Act.
- 6. The Academic and Administrative Audit Committee shall be constituted by the Vice-Chancellor as per the provision as under.
 - i. Chairman A senior or retired Professor/Principal/Director of the University/affiliated college/institution.
 - ii. Four external members (one from each faculty) who shall not be below the rank of Associate professors not connected with the University, Departments or Conducted Colleges but from affiliated colleges/institutions accredited by NAAC or NBA. If NAAC or NBA accredited college/institution are not available then the non accredited colleges/institution may be considered.
 - iii. Four internal members who shall not be below the rank of Associate professors belonging to the University.

Zua-

yelm)-

- iv. The Deputy Registrar of the college development section shall render his/her services as Secretary of the committee(s).
- 6.1 The tenure of members of the Academic and Administrative Audit committee including its chairman shall be for a period of two years from the date of their appointment. A member may, however, resign by giving adequate notice to the Vice-Chancellor. The vacancy arising due to resignation, death, removal or for any other reason may be filled by the Vice-Chancellor by appointing a person possessing similar position and criteria.
- The Vice-Chancellor may remove any member, including the Chairman for any misconduct in performance of the duty, failure to attend the meetings of the committee, carelessly performed his/her duties or for any other similar reason.
- 6.3 The Academic and Administrative Committee may appoint adequate number of sub-committees for scrutiny of proposals. The nomination of such sub-committees shall be made by the Vice-Chancellor in consultation with the Chairman of AAA Committee. Such sub-committees can be formed for a particular academic year only and the member of AAA Committee shall be the Chairman of such sub-committee.
- 6.4 The secretary of the Academic and Administrative Audit committee shall in consultation with Chairman of the committee convene the meeting of the committee. The committees shall work on day to day basis till the task of academic and administrative audit of all the colleges and institutions in the concerned faculty is completed.
- The honorarium payable to the experts or members of the AAA committee shall be as per the prevailing rule or as may be decided by the Management Council of the University.
- 6.6 For valid transaction of the business in any meeting of the AAA Committee minimum three members including the chairman shall remain present.

Sup

6.7 When the Chairperson is absent, the members present shall nominate a senior person from amongst themselves to chair the committee meeting

7. Objectives of Academic and Administrative Audit: -

In addition to being a tool for determining the eligibility of a college or an institution for grant of continuation to its affiliation to the University, the system of academic and administrative audit can also serve the purpose of helping the University in taking appropriate measures for implementation of academic norms prescribed by the University, State & Central Government, University Grants Commission, Professional and other regulatory bodies established by law and thereby bring improvement in quality of higher education. Academic and Administrative Audit is expected to contribute towards quality assurance and quality enhancement processes that enable improvement in student engagement, student support, extension services and learning outcomes offered by affiliated colleges/institutions.

- 8. Methodology for Academic and Administrative Audit and grant of continuation of affiliation.
- A college/institution due for continuation of affiliation shall submit online application every year for Academic and Administrative Audit and continuation of affiliation on or before the date notified by the University. Such an application shall be made in the prescribed format / link provided on the University portal along with proofs of documents and prescribed application fee within the time specified by the University. The applicant college/institution shall upload the details with scanned documents in the prescribed format (Annexure I) on the link provided to the college/institution. The applicant college/institution shall also submit print out in two sets of hard copies of the submitted application along with copies of the necessary supporting documents and a registered/notarized affidavit in the prescribed form (Annexure II) on a non-judicial stamp paper of Rs.100/- (Hundred Rupees) by the Principal/Director and Chairman/Secretary of the college/institution. Submitting a false affidavit in addition to making him/her

Sund

15hol=

Lit. als

liable under any other law of the land may also entitle the university to withdraw the approval of such Principal /Director and/or impose penalty and reduction in intake(s) on the defaulting management of such college/institution, as may be decided by the Academic Council.

- 8.2 The Academic and Administrative Audit fee structure for continuation of affiliation through the Academic and Administrative Audit to be paid along with application shall be as follows: (No other fees for affiliation will be required to be paid (for ex. Yearly affiliation fee). The same fee structure is also applicable for permanently affiliated programs.
 - I. For non-professional courses: Rs.20,000/- (Twenty Thousand Rupees only) up to max. three programs. For every additional Under Graduate program Rs 2000 for each program and for every additional Post Graduate program Rs 1000 for each program will be charged extra.
 - I.(a). For additional section for each program Rs 500 will be charged extra.
 - II. **For professional courses**: Rs.40,000/- (Forty Thousand Rupees only) up to max. three programs. For every additional Under Graduate program Rs 10000 for each program and for every additional Post Graduate program Rs 5000 for each program will be charged extra.
 - II(a). For additional section for each program Rs 2000 will be charged extra.
 - III. The Academic and Administrative Fee is also required to be paid for all programs having permanent affiliation. For each non-professional program having permanent affiliation Rs 3000/- per program and for professional program having permanent affiliation Rs 5000/- per program will be charged.
 - IV. For a college having Non-Professional programs, if having some Professional program, up to max. three programs Rs 40000/- (Forty Thousand Rupees only) will be charged and thereafter for each program fees be charged as per non-professional programs as mentioned above.



Julion Lind

- V. Late fee for Academic and Administrative Audit shall be as given below:-
- a. For non-professional programs Rs. 1000/- for the delay of each month or a part thereof.
- b. For professional programs Rs. 5000/- for the delay of each month or a part thereof.
- VI. All the above charges are including GST.
- 8.3 After receipt of the applications for Academic and Administrative Audit the Committee will conduct the audit of information submitted by the colleges/institutes in accordance with the norms and standards prescribed under this Direction in stipulated time. The AAA committee may recommend constitution of sub-committees to the Vice-Chancellor in order to complete the task in stipulated time.
- 8.4 The secretary of the Academic and Administrative Audit Committee shall provide the link and login credentials to members of AAA Committee to check the reports and documents of each application submitted by the applicant college/institution for verification of the information contained therein to grant continuation of affiliation.
- 8.5 The AAA Committee, on scrutiny and verification of the information and supporting documents submitted by the applicant college/institution, shall prepare a final report in prescribed format. Prescribed format has Part-A and Part-B, both the formats are required to be submitted by the applicant college/institution. Part-A is primarily for taking the decision of continuation of affiliation whereas Part-A and Part-B is necessary for giving the marks and grade during the physical visit to the college/institution (Refer Clause 13). Physical visit of the committee will be at-least once in three years to every college/institution as per section 117 of MPU Act 2016.

Stules-

Hour)

- 8.6 In case, the AAA Committee finds any discrepancy in information submitted by applicant college/institution then the college concerned be informed about the deficiency and seven days time shall be given to submit the compliance.
- 8.7 Such compliance report shall be placed before the Pro Vice Chancellor, who shall then recommend the further course of action such as grant of affiliation, freezing admissions to a particular program/college, withdrawal of affiliation, etc.
- 8.8 Based on the information submitted by the college/institution in Academic and Administrative Audit Report, the **Board of Deans** shall recommend for the grant of continuation of affiliation of the college/institution provided the applicant college obtains minimum 50 marks in Part-A of the application.
- The **Board of Deans** may recommend to freeze the admissions for a particular program in case the required number of full time approved/Adhoc/contractual/CHB faculty members are not appointed by the applicant college/institution even if the college/institute obtains 50 or more marks in Part-A of the application. Such a college/institution may appoint the requisite faculty members till the last date of admissions of the academic session in order to restore the admissions for such a program subject to the approval of Vice-Chancellor.
- 8.10 The Board of Deans shall recommend to freeze the admissions for all programs run by the applicant college/institute if it fails to obtain minimum 50 marks in Part-A of the application.
- 9. Provision for Appeal against Marks obtained by College/Institution:
- 9.1 In case, the applicant college/institution wishes to appeal against the decision of marks obtained, it shall apply for the same by paying prescribed fees (same as mentioned in clause 8.2) to the University within 10 days from the receipt of said decision.
- 9.2 The College Development Section shall place all such applications before the Vice-Chancellor and it shall be the discretionary power of the Vice-Chancellor to admit or reject the appeal.

10

Quid

Herror .

ÓV

- 9.3 The College Development Section shall prepare minutes of the meetings and get the minutes approved by the committee. The approved minutes along with the decision of Vice-Chancellor on appeal of a college/institution against the decisions of the Committee with respect to grant of continuation of affiliation shall be placed before Board of Deans as soon as possible. The Board of Deans shall have the power to modify the decision(s) of the Committee with respect to grant of continuation of affiliation.
- 10. The decision of the Board of Deans with respect to grant of continuation of affiliation shall be placed before the Academic Council of the University. The decisions of the Academic Council shall be intimated to all the colleges/institutions concerned and also displayed on the website of the University.
- 11. The entire exercise with respect to academic and administrative audit leading to the grant of continuation of affiliation, shall be conducted in such a manner and within such a period that the list of the colleges/institutions with the faculties, courses and satellite centers are notified well in advance before the beginning of the academic session and admission of the students. The university shall also publish on its website the list of the colleges/institutes and the programs which are denied continuation of affiliation by the University.
- 12. The colleges/institutions having an affiliation for the year/s 2024-25 and 2025-26 will also be required to apply for academic and administrative audit.
- 13. Physical Inspection of facilities by Committee u/s 117 of The MPU Act, 2016
- 13.1 In accordance with the provisions of section 117 of The MPU Act, 2016, every affiliated college/institute is subject to the conduct of Academic Audit at least once in three years. This will be conducted through the on-site visit by the committee constituted as prescribed in the Act.
- 13.2 The Board of Deans shall prepare and recommend the list of colleges/institutes to be visited by the committee as prescribed in section 117 of the Act to the Vice-Chancellor for approval.
- 13.3 On obtaining approval from the Vice-Chancellor, the College Development Section shall display the list and communicate to the colleges concerned latest by 10th day of every month. Committee/s for such visits shall also be constituted with the approval of the Vice-Chancellor by the same date.
- 13.4 Chairman of the committee shall fix the date of visit in consultation with the college/institute concerned so as to provide at least 15 days time for preparation for to the college/institute concerned.

Or

Sund

Jeho]=

- 13.5 The committee shall visit (presence of minimum 3 members is required) the college/institute on scheduled date and verify the claims made by the applicant college/institute in Part-A and Part-B of the application. The committee shall preferably have an interaction with the Management, Principal, teachers, students, and non-teaching staff of the college/institute during the visit.
- 13.6 The college/institute concerned shall prepare for the visit and keep all the related documents and information as mentioned in the manual of AAA ready for verification by the committee.
- 13.7 The committee shall be authorized to ask any document or information related to the parameters mentioned in the AAA and it is mandatory on part of the college/institute concerned to provide the same.
- 13.8 On having a detailed inspection of facilities and documents and interaction with teachers, students and staff, the committee shall prepare and submit the online visit report from the college/institute. A copy of the report signed by the Principal and members of the committee shall also be handed over to the Principal/Director.
- 13.9 Based on the marks obtained by the college/institute during visit, the committee shall make recommendation of grade in the following manner:

% Marks obtained	Grade
Above 75%	Α
Above 60% to 75%	В
Above 50% to 60%	С
Above 40% to 50%	D
Less than 40%	Е

If the college/institute gets Grade E, the admission to the college/institute or program will be freezed till the fulfillment of deficiency.

- 13.10 The Board of Deans, on receipt of committee report along with recommendations, shall deliberate the report in its ensuing meeting and recommend the approval of grade to the Academic Council.
- 13.11 The grade of applicant college/institute shall finally be declared on obtaining the approval of the Academic Council of the university. The same shall communicated to the college/institute by the university by issuing a 'Certificate of Grade' which shall be valid for three years from the date of its issuance.
- 14. Provision for Appeal:

Smil-

Hebrot

1:0

- 14.1 The college/institute concerned, if not satisfied with the marks/grade obtained during the visit may make an appeal with a specific mention of parameters it wants to be reviewed. The appeal shall be made in a prescribed format along with the supporting documents/statements containing necessary information.
- 14.2 Such an appeal shall strictly be made within the 7 days of declaration of grade.

 Any appeal received after 7 days of declaration of grade shall not be entertained.
- 14.3 The Vice-Chancellor shall be the appealing authority and the appeal shall be placed before her/him for consideration. The Vice-Chancellor shall decide upon the admission of appeal and may call the college/institute representative for personal hearing in reasonable time.
- 14.4 Decision of the Vice-Chancellor shall be final and be communicated to the college/institute concerned by the college development section.
- 15. In the event of any difficulty arising out of interpretation/implementation of provisions of this Direction the matter shall be referred to the Vice Chancellor, who shall have power to give a ruling which shall be final and binding on all the parties.

Place: Nagpur

Date: 07-11-2023

(Dr. Subhash R. Chaudhari)

Vice-Chancellor

Sup 13

Hom!

fint.

♥.

APPLICATION

(Under Section 37, 114 and 117 of the Maharashtra Public Universities Act, 2016)

Instructions: -

- 1. The application Society desirous of applying to the University for Academic & Administrative Audit either for grant of Continuation of affiliation for existing Courses under Section 114 or for inspection under section 117 of The Maharashtra Public Universities Act, 2016 shall use this application form.
- 2. The application shall be submitted IN TWO COPIES.
- 3. The applicant Society running more than one College/Institution shall submit separate application for each College.
- 4. Fee of Academic & Administrative Audit and for continuation of affiliation. As prescribed in the Direction

ne Registrar, Ishtrasant Tukadoji Maharaj Ingpur University, Nagpur – 440033
run run rawnon the Bank of
ou are requested to process this application for necessary permission.
(Signature & Seal of the Secretary)
ated: (Society's Name)
(Information against the columns mentioned below be entered correctly.)

i. Month And Year of the establishment of the College:

Sr. No.	Name of Faculty	Classes		Subje		Mediu		Intak		Affiliatio Granted Up to	G	lo. of Govt. Resolution	Go	te of ovt. solution
3. S. N.	Name of Faculty	classes		erman jects	·	filiation			Aff	rmanent iliation om the Ye	ar	University Permissio letter No.	n	University Permissio Date
	Number	of Student	ts wh	o actu	ally ar		d an	d Nur	nbe	er of Stud	ent s	successful a	at th	ne
4.	above-me	entioned Fraculty	Exam	ination Class	ns Dur	ing las	t 3 y	ears (Cia	hift	No. o	of Students		
	,,,,,,									<u></u>	and Year	Passed Appear	ed	Passed

ii. Month and Year up to which Colleges is affiliated for Courses in Different Faculties:

Rashtrasant Tukadoji Maharaj Nagpur University regarding affiliation)

(Attach a Copy of first-time affiliation received from Nagpur University)

iii. No. & Date of Govt. Resolution granting above affiliation: ____

____ (Starting Year attach a Copy of the letter received from

			T
	· · · · · · · · · · · · · · · · · · ·	# Ca ∰ija	
5.	Date of visit of the previous Local End	quiry/Academic & Administrative	Audit
	Committee		
	Names of Member of Committee		
	(Attach the Following do	cuments for this application)	
	e e e e e e e e e e e e e e e e e e e	la la Cala anno din	
	 A copy of Audited Statement of Incoryear 	me and Account of the preceding	
	. A List of College Development Comm	nittee members and the period of	tenure
	fromtoto.		

•

Affidavit

Before Hon'ble Executive Magistrate/Notary

(On Rs. 100/- non-judicial stamp paper)

I. Princ	ipal/Secretary of College
state on Solemn affirmation as under	:

- 1. That the provision of the Act and Statutes, Ordinances and Regulations there under and the sending orders and directions of the University shall be strictly observed;
- 2. That there shall be a separate College Development Committee provided for an affiliated College as provided by section 97 of Maharashtra Public University Act, 2016,
- 3. That the number of students admitted for courses of study shall not exceed the limits prescribed by the University and the State Government from time to time.
- 4. Thar there shall be suitable and adequate physical facilities such as building, laboratories, libraries, books, equipment require for teaching and research, hostels, gymnasium as may be prescribed.
- 5. That the information related to infrastructure facilities, teaching and non-teaching staff and other facilities submitted along with this application are true and correct and I own the responsibility of consequences of any false statement/fact made/submitted along with this application.
- 6. That the financial resources of the college or institution shall be such as to make due provision for its continued maintenance and working;
- 7. That the strength and qualifications of teaching and non-teaching staff of the affiliated colleges and recognized institution and the emoluments and the terms and condition of services of the staff of affiliated colleges shall be such as prescribed by the University and which shall be sufficient to make due provision for courses of study, teaching or training or research, efficiently;
- 8. That the services of all teaching and non-teaching employees and the facilities of the college to be affiliated shall be made available for conducting examination and for promoting other activities of the University;
- 9. That the direction, and orders issued by the Chancellor, Vice-Chancellor and other officers of the University in exercise of the powers, conferred upon them under the provisions of the Act, Statutes, Ordinances and Regulations shall be complied with;
- 10. That there shall be no change or transfer of the management without prior permission of the University;
- 11. That the college or institution shall not be closed without prior permission of the University;
- 12. That in the event of disaffiliation or derecognition or closure of the college or institution under section 121, all the assets of the college or institution including building and equipment which have been constructed or created out of the amount

paid as a grant-in-aid by the State Government or the University Grants Commission shall vest in the State Government.

Yours Faithfully,

Deponent Principal/ Secretary With seal.

I know the Deponent

Advocate

Annexure - II MANUAL FOR AFFILIATED COLLEGES

All Applicant Colleges/Institutions are required to refer this document for submitting application for Academic and Administrative Audit and Continuation of Affiliation.

Part A: Input (100 Marks)

Infrastructure Information –

G N	Criteria	Documents to be submitted
SN	s rooms	
Class	Land/Building(s) of the	In case of Own: Registered Sale Deed, Property Card or 7/12
1.	college/Institution is	In case of Rented: Rent agreement duly registered
1	• Own	and the state of t
	Rented	
	Adequate well-furnished class rooms as	Floor wise plan in A4 size with physical verification
2.	per University/Apex body norms	rios mass panamatan panjarah
	• Required No.:	
	Available No.:	
	Number of classrooms with ICT	Floor wise plan in A4 size with physical verification
3.	Facilities (Roof mount LCD projector,	
	Computer, Internet etc.)	
Labo	pratories	
	No. and Size of Laboratories as per	Floor wise plan in A4 size with physical verification
1.	University Norms/Apex body	
	Required No:	
	Available No:	
2.	Laboratory equipments available as	List of equipments/softwares laboratory wise
	per University /Apex body norms	
3.	Computers available as per	List of computers/laptops/printers/peripherals with
	University/Apex body Norms.	specifications and configurations as per apex body norms
Libr	ary	Documents to be submitted
1.	Books in the library	List of total number of text, reference, digital books as per
	(1:5 Students: Books)	norms year wise program wise since inception of college
		including assessment year.
	(For Professional programs, as decided by	(Nieto, Accordion modistan (undated) vigitora' registar murchase
	the apex bodies)	(Note: Accession register (updated), visitors' register, purchase bills and proof of payment needs to be ready in case of
		inspection.)
	Journals	List of total number of Journals (National/International) as per
2.	i. International (Min. 5)	norms year wise program wise since inception of college
	ii. National: (Min. 5)	including assessment year.

_	: :1 Library Facilities:	Evidence of having Inflibnet, Delnet subscription and proof of
D	Ingital Library Pacificos.	payment for the assessment year.
1	nternet Facility with bandwidth	Evidence of having internet connection with the mention of bandwidth and proof of payment to the service provider for the assessment year.
]	Book Bank racinty	Policy document and list of beneficiaries for book bank.
-	Library is automated	Name of automation software, agreement with vendor and payment proof.
- 1	Reading Room	Floor plan of library earmarking the seating area with capacity in terms of students
	Budget allocated for purchase of books and journals during the year	Evidence of budget allocation with signed minutes of the meeting of CDC/Governing body.
ac	ulty No. of required Teaching Faculty —	Current list of approved teachers (with cadre) including approved CHB teachers mentioning the date of appointment, joining, approval and approval letter number.
2.	Faculty members deputed / sponsored for the improvement of academic qualification during last year	Letter of sponsorship (full time with pay) having mention of qualification improvement and the institute/organization where he/she is pursuing studies.
Sn.	ports	List of facilities provided in gymkhana with floor plan indicating ar
1.	Gymkhana (with All Facilities)	and location in institute/college.
2.	Playground	Plan indicating location of playground(s). Evidence depicting ownership or otherwise.
C	o-curricular and extra-curricular activitie	Floor Plan of room(s) provided for the purpose with physical
1.	1. Separate room for N.S.S. 2. Separate room for N.C.C.	verification
2	Facilities for extracurricular & Cultural activities.	List the facilities category wise.
L	nternships	
-	MATHEMAN	

activity, etc.		Percentage of students undertaking field projects / internships / participation in Unnat Bharat Abhiyan	
----------------	--	---	--

• If Laboratory and Laboratory equipments are not applicable to the college/Department, then consider 90 Marks for input and convert it accordingly

Part B: I. Process (200 Marks)

Teaching-Learning and Evaluation -

Sr. No	Criteria	Documents to be submitted
1.	The institution assesses the learning levels of the students, after admission and organizes special programs for fast learners and slow learners	Mechanism/policy to identify fast & slow learners. Measures/special programs conducted based on the need.
2.	Student centric methods, such as experiential learning, participative learning and problemsolving methodologies etc. are used for enhancing learning experiences	Concept note indicating the methodology of executing such student centric activities for each method.
3.	Learning Management Systems (LMS) in use	Name of learning management system existing in college and a write-up of one page mentioning its scope.
4.	Use of E-learning resources	Name of learning resource provider with list of students successfully completed the course.
5.	Ratio of mentor to students for academic and stress related issues (Total Teacher: Total Students) (Mentor: Mentee)	Policy document of mentor-mentee scheme. List of issues handled and number of students benefitted. Also mention ratio of mentor and mentee
6.	Number of capability enhancement and development schemes A. Guidance for competitive examinations B. Career Counseling C. Soft skill development D. Remedial coaching E. Language lab F. Bridge courses G. Yoga and Meditation H. Personal Counseling I. Any other	Concept note about every such scheme implemented by the college and list of students benefitted (scheme wise). List of teachers (scheme wise) who led the scheme.
7.	Effective implementation of university's Student Welfare/Development Schemes such as Earn and Learn, Savitribai Fule Bus Pass Yojana, etc.	Copy of notices circulated to students List of beneficiary students (Scheme wise) certified by the Principal
8.	The Institution ensures effective curriculum delivery through a well-planned and documented process	Copy of actual teaching plan for a course. Copy of latest timetable for one program. Filled feedback form of one student of current semester.
9.	Entrepreneurship related Initiatives: Incubation Facilities Any other Facilities	Evidence of the incubation/other facility.
10	Expenditure for purchase of books & Journals, during the year.	Purchase order, bills and payment for one program.

	Expenditure for e-journals and online library during the year.	Purchase order, bills and payment for college.
	Number of value-added courses imparting human	List of value-added courses semester wise.
İ	Number of value-added courses imparing numan	List of value-added courses semester with
12.	4 Marks for each course	Master time table indicating placement of such courses.
		List of functional MoUs category wise.
12	of National, International importance, other	Copy of MoUs.
13.	Universities, Industries, Corporate Houses etc.	
İ		
ļ	during the year	
	Number of linkages for faculty exchange, student	List of linkages with purpose.
	exchange, internship, field trip, on- the-job training,	
14.	exchange, internship, field trip, on- the-job training,	
	research, etc. during the year	
	and the state of	Evidence of participation in university level sports/games
1		Evidence of participation in university fever sports, games
15.	the university during last year.	with the name of students.
	Organization & Participation (in other colleges)	Evidence of organization & participation (in other colleges)
1.	Technical Quiz / Seminar / Paper presentation	with the name of students' event wise.
16.	Delinical Quiz / Schimal / Luper prosentation	771011 0210 121011111
	/Project competition / Cultural events during last	
	year.	
		The state of the s
	Number of extension and outreach programs	List of extension and outreach programs conducted with names
17.	conducted	of students.
17.		
	Percentage of students participating in extension	List of participants in extension and outreach programs
1.0	1	conducted (by other organizations).
18.	activities with dovernment organizations, Tron	, , , , , , , , , , , , , , , , , , ,
	Government Organizations and programs such as	
	Swachh Bharat, Aids Awareness, Gender Issue, etc.	
	during the year	
	Participation in Cultural Program	List of students/teachers with evidence.
10		
19.		
	State Level & University Level	
		List of activities with evidence.
	Number of activities conducted in association with	List of activities with evidence.
20.	RTMNU	
	Mission, Vision and Program Outcomes are defined	Statement of Mission, Vision and Program Outcomes with
21		Evidence/policy of dissemination.
21.	and disseminated amongst stake holders.	- Party - Part
	Course Outcome target setting and attainment is wel	Course outcome of one course and policy of attainment &
00	Course Outcome, target setting and attaniment is wor	Dissemination.
22.	defined, disseminated and executed.	
1		

Research – (100 Marks)

	rch – (100 Marks)	Documents to be submitted
SN	Criteria	c.c. 14. mombers or enclose
1.	Financial Assistance provides	Evidence of payment with name of faculty members or enclose Incentive Policy. List mentioning topic of workshop / seminar, name of expert
2.	Organizing workshops / seminars for inculcating research habits amongst	names of participants with date.
3.	teachers. Leave and other incentives provided to teachers for research	Leave policy and incentivization of research.
4.	Workshops / seminars organized during last three years for inculcating research habits amongst students	List mentioning topic of workshop / seminar, name of expernames of participants with date.
5.	Research competitions, quiz etc. organized for students during last three	List mentioning research activity, name of expert, names of participants with date.
	Participation of students in research events	List of students with evidence of participation/award.
6.	like Avishkar etc.	Name of student(s), purpose, amount of assistance and proof.
7	Financial assistants provided to students for research activities from the institution.	District Chinad by PTMNI
8.	Number of PhD Scholars have successfully completed their PhD during last year.	Attach hothloadon(s)

Sports

Sr. No	Criteria	Documents to be submitted
110	Sports Scholarship / Financial assistance	Name of student(s), purpose, amount of assistance and proof.
1.	provided to students.	Name of student(s), coach, sport, duration.
	Extra coaching provided to sports.	
2.	particular Sports.	Name of student(s), purpose, amount of assistance and proof.
	Financial assistance for dietary root, and	
3.	to sports students.	List mentioning topic of workshop / seminar, name of
	Organized workshops / Seminars for sports	expert, names of participants with date.
4.	students.	Onport, I

Part B: II. Output (100 Marks)

S. N.	Criteria	Documents to be submitted
1.	Average result of final year of last year.	Statement of result with percentage of passing.
2.	No. of students passed in first class and above in final year (last year)	Statement of result with students in first division.
3.	No. of students in university merit list in final year (last year)	Statement of merit list issued by RTMNU highlighting the student of college under assessment.
5.	Percentage of students qualifying in state/ national/ international level examinations during the year (e.g.: NET/SLET/GATE/ GMAT/ CAT/ GRE/TOEFL/Civil Services/State government examinations)	Exam wise list of students with certificate/marksheet of passing.
6.	Number of placements of outgoing students during the last year Name of the employer with contact details percentage of students placed	Name of student, employer (with contact details), package, with calculation of %age students placed.
7.	Number of research papers published in the Journals notified on Web of Science/Scopus/UGC during the last year	List with number of research papers published in WoS (SCI/SCIE), Scopus & UGC care. Calculate number of papers per teacher.
8.	Books and chapters in edited volumes / books published, and papers in national / international conference-proceedings per teacher during the year (ISBN / ISSN Only) Number of papers Published in Proceeding during Year: Number of Books Published during Year: Chapters in books Published during Year:	list of book chapters and indexing agency. List of books with title & name of publisher (National or International). Research papers presented in conferences (National or International) with the name of indexing agency.
9.	No. of faculty members delivered keynote address or chaired the session in National or International conferences in the last year. (1 Mark per activity, Maximum 5 Marks)	List of such teachers with relevant certificate organizing institute.
10.	No. of Faculties contributed as resource persons at QIP/symposium /workshop / conference / seminar in last year. (1 Mark per Resource Person, Maximum 10 Marks)	organizing institute.
11.	No. of Patents: • Filed (Minimum 1 patent) • Published (Minimum 1 patent) • Granted (Minimum 1 patent)	Evidence issued by Granting Agency (For Example Indian Patent Office).
12.	No. of Major/Minor Research Projects undertaken	Letter of sanction and disbursement from the funding agency in the name of faculty member of the college

13.	Number of awards and recognition received by faculty from Government/recognized bodies at university/state/national/international level during	Certificate/letter from the awarding agency.
	the year. Total Number of Awards & Recognitions:	
14.	Number of awards/medals for outstanding performance in sports/cultural activities at university/state/national/international level etc. (award for a team event should be counted as one) during the year. • International (Sports/ Cultural) • National (Sports/ Cultural)	
15.	Percentage of students benefitted by Vocational Education and Training (VET)/Skill education/professional education during the year	List of students benefitted, name of course, agency/expert, outcome, relevant evidence. Calculate percentage of students benefitted.

Annexure - III REPORT OF THE ACADEMIC AUDIT COMMITTEE

Address: Year of Establishment: Telephone: STD Code: E Mail ID: Web Site: Type of Institute / College: Women's/Co-Education	
Year of Establishment: Telephone: STD Code: E Mail ID: Web Site: Type of Institute / College: Women's/Co-Education	
Year of Establishment: Telephone: STD Code: E Mail ID: Web Site: Type of Institute / College: Women's/Co-Education	
Telephone: STD Code: No.: E Mail ID: Web Site: Type of Institute / College: Women's/Co-Education	
E Mail ID: Web Site: Type of Institute / College: Women's/Co-Education	
Web Site: Type of Institute / College: Women's/Co-Education	•
Type of Institute / College: Women's/Co-Education	
Type of Institute / College: Women's/Co-Education	
Location: Urban/Rural/Hill Area/Semi -Urban	
Status of University affiliation: Permanent/One Year/Two Year/Three Year	
UGC 2f Approval:	
12b Approval:	
NAAC Accreditation Year & Grade:	
NBA Accreditation Year & Grade:	
NIRF Year and Ranking:	
2. Name of Trust / Society:	
Address:	•
Year of establishment:	
Telephone: STD Code: No.: E Mail:	
Web Site:	•••
3. Availability of Statutory Committees:	
Sr. No. Name of Committee Availability	
1. College Development Committee YES / NO	
2. Internal Complaints Committee YES / NO	
3. Internal Quality Assurance Cell YES / NO	
4. Students Council YES / NO	
5. Anti-Ragging Committee YES / NO	
4. Member who interacted with the committee:	
Sr. No. Member Name Remarks	
1. Principal	
2. Management Representative	
3. IQAC Member	
4. Student Council	
5. Teaching Staff	

6.	Non-Teaching staff	
7.	Any Other	

Student's Information -

1. Details of programs offered by the college (Give data for current academic year)

Sr. No.	Program Level	Name of the Program/ Course	Duration	Entry Qualification	Medium of instruction	Sanctioned/ approved Student strength	No. of students admitted	Governmen t approval letter for college
1	Under- Graduate							
2	Post-Graduate							
3	Integrated PG Programs							
4	Ph.D.							
5	M. Phil.							
6	Certificate Courses							
7	Diploma							
8	Advanced Diploma							
9	PG Diploma							
10	Skill Development Course s							

2.	Does the college offer self-financed Programs?	Yes □	No □
	If yes, how many?		

_			41 . 11	-1	a if any
3.	New programs	introduced II	i the college	during the year	s, ii any:

Yes □	No □	Numbers	

List the Academic departments:

Faculty /Branches	Name of the Department (e.g., Physics, Botany, History Marathi, Commerce, Management, Sociology etc.)	UG	PG	Research
Humanities				
Commerce & Management				
Science & Technology				
Interdisciplinary				
Professional				
Skilled Oriented				
Value Added				
Any Other				

4. Furnish the number of the students admitted to the college during the last Five academic years. (Including Grantable & Non-Grantable

						UG			*7	E
<u>.</u>	Year 1		7	ear 2	Y	ear 3	Y	ear 4	Year 5	
Categories	M	F	М	F	М	F	M	F	M	F
SC										
ST							-			
VTA										
NTB										
NTC										
NTD					-				-	
OBC						-	-		-	
SEBC							-			
EWS						-	-		-	-
General/Open										

	T					PG				
	V	ear 1	<u> </u>	ear 2	Y	ear 3	Year 4		Year 5	
Categories	M	F	М	F	М	F	М	F	М	F
SC										
ST							-			
VTA										
NTB										
NTC							-			
NTD							-		-	
OBC					-	-	-		-	
SEBC					-				-	
EWS						-			-	
General/Open										

5. Details on students enrollment in the college during the current academic year :

Type of students	UG	PG	M. Phil.	Ph.D.	Total
Students from the same state where the college is located		. 4			
Students from other states of India					
NRI students					
Foreign students					
Total					

Faculty/Teacher Information -

1. Course wise Faculty Information

Sr. No.	Name of Faculty Member	Designation	Qualification	Subject	Caste Category	Date of First Appointment	University Approval Letter No. & Date

(Note: Attach separate Sheet)

2. Research Information

1.	No. of M. Phil and Ph. D. Faculty Member	M. Phil: Ph.D:
2.	No. of Students Completed M. Phil/Ph. D under the guidance of faculty Members in College/Department in last one year	M. Phil: Ph. D:
3.	Information Regarding Research Papers Presented/ Published on University/State/National/International Level in last one Academic Year	National: International:
4.	No. of Major/Minor Research Projects in last one Academic Year	In Progress: Completed

(Note: Attach separate Sheet)

Part A: Input (100 Marks) Infrastructure Information -

nfrasi	ructure Information -	7 7 7	Observation	Marks	Remarks
SN	Criteria	Marks Allotted	Observation	obtained	
Class	rooms				
	Land/Building(s) of the	10			
1.	college/Institution is				
	Own: 10 Marks				
	Rented: 05 Marks				
	Adequate well-furnished class rooms as	12			
2.	per University/Apex body norms				
	Required No.:		. *		
	Available No.:				
	100% and above – 12 Marks				
	76 to 99% - 8 Marks				
	51 to 75% - 5 Marks				
	Less than 50% - 0 Marks				
	Number of classrooms with ICT	3			
3.	Facilities (Roof mount LCD projector,				
	Computer, Internet etc.)				·
	Above 50% - 03 Marks				
	25 – 50% - 02 Marks				
	10 - 25% - 01 Marks				
Lab	oratories	5			
	No. and Size of Laboratories as per	3			
1.	University Norms/Apex body				
	Required No:				
	 Available No: 	,			
	100% and above – 05 Marks				
	76 to 99% - 5 Marks				
	51 to 75% - 2 Marks				
	Less than 50% - 0 Marks			_	
2.	Laboratory equipments available as	5			
	per University /Apex body norms				
	Adequate- 05 Marks				
	Available but not Adequate- 03 Marks				
	Not Available - 0 Marks				
3.	Computers available as per	5			
	University/Apex body Norms.				
	Adequate- 05 Marks				
	Available but not Adequate- 03 Marks				
	Not Available - 0 Marks				
Lib	rary				
1.	Books in the library	5			
	(1:5 Students: Books)				
	A) Reference, Text, Digital Books – 3				
	Marks				
	B) Periodicals -1 Mark				
	C) Newspapers -1 Mark				
	(For Professional programs, as decided				
1	by the apex bodies)				

			T	T	
	Journals	5			
2.	i. International (Min. 5):3 Marks				
- ,	ii. National: (Min. 5): 2 Marks			<u> </u>	
3.	Digital Library Facilities:	2			1
٥.	(Inflibnet/ Delnet etc.,)				
		3			
	Internet Facility Available	3			
4.	100 mbps & above – 3 Marks				
	75 – 99 mbps - 2 Markas	\$44.000 			
	50 – 74 mbps – 1 Markas				
	Below 50 mbps – 0 Markas				
		1			
5.	Book Bank Facility- 01 Marks			 	
	Library is automated	_			
6.	Fully automated – 02 Marks	2			
	Partially automated – 01 Marks				
	Not Automated – 0 Markas				
	Reading Room	2			
_	For min. 10% of total no. of students	2			
7.					
	Budget allocated for purchase of books and	2			
8.	journals during the year				
0.	A) 2% or more than 2% of total budget				
	A) 2% of more than 2% of total budget			1	
	excluding salary-02 marks				•
	B) Up to 2% of total budget excluding				
	salary - 01 marks				
Facu	lés.				
		1.4			
1.	No. of required Teaching Faculty –	14			
	A. 100% Appointment- 14 Marks				
	B. 76% to 99% Appointment -10 Marks				
	C. 50% to 75% Appointment - 8 Marks				
	D. Below 50% Appointment - 0 Marks				
	D. Below 50% Appointment - 6 Warks				
	E. Approved CHB Faculty (Min. 3) – 4				
	marks				
	Faculty members deputed / sponsored for	2		1	
2.	the improvement of academic qualification			ļ	
	during last year 02 Marks				
Cma					
Spo	rts	A			
	Gymkhana (with All Facilities)	4			
1.	A) Separate Room – (02 Marks)				
	B) Indoor - (01 Marks)				
L	C) Outdoor - (01 Marks)				
	Well Equipped Playground	4			
2.	A) Own - (04Marks)				
~.	B) Rented - (02Marks)				
	C) On contract basis- (01Marks)				
C	rricular and extracurricular activities				
<u> </u>	1 Consiste many for NICC At Montes				
1.	1. Separate room for N.S.S 01 Marks	2			
	2. Separate room for N.C.C 01 Marks				-
2.	Facilities for co-curricular, extra-curricular &				
-	Cultural activities.	2			
		L			
Inte	rnships				
	Percentage of students undertaking field projects /				
1.	Percentage of students undertaking field projects /	10			
1	internships / participation in Unnat Bharat Abhiyan	10			
	• 76% to 100% - 10 Marks				
	• 51% to 75% - 05Marks				
1	• 1% to 50% - 03 Marks				
L					

If Laboratory and Laboratory equipments are not applicable to the college/Department, then consider 90 Marks for input and convert it accordingly

Part B: I. Process (200 Marks)

Teaching-Learning and Evaluation

Teac	Teaching-Learning and Evaluation -						
Sr. No	Criteria	Mark Allotted	Observation	Marks obtained	Remarks		
1.	The institution assesses the learning levels of the students, after admission and organizes special programs for fast learners and slow learners. Fast Learners Program : 03 Marks Slow Learners Program : 03Marks	06					
2.	Student centric methods, such as experiential learning, participative learning and problemsolving methodologies etc. are used for enhancing learning experiences (04 Marks for each method – Maximum 20 Marks)	20					
3.	Learning Management Systems (LMS) in use	10					
4.	Use of E-learning resources 10% or more students completing MOOCs	05					
5.	Ratio of mentor to students for academic and stress related issues (Total Teacher: Total Students) (Mentor: Mentee) Mentor: Mentee Ratio (1:50) - 05 Marks Mentor: Mentee Ratio (1:75) - 03Marks Mentor: Mentee Ratio (1:100 & above) - 02 Marks	05					
6.	Number of capability enhancement and development schemes A. Guidance for competitive examinations B. Career Counseling C. Soft skill development D. Remedial coaching E. Language lab F. Bridge courses G. Yoga and Meditation H. Personal Counseling I. Any other • 8 or more of the above – 16 Marks • Any 6 of the above – 12 Marks • Any 5 of the above – 08 Marks • Any 4 of the above – 06 Marks • Any 3 of the above – 04 Marks	16					
7.	Effective implementation of university's Student Welfare/Development Schemes such as Earn and Learn, Savitribai Fule Bus Pass Yojana, etc. Schemes communicated to students – 05 Marks Schemes communicated and No. of beneficiaries are more than 1% students – 10 Marks	10					

 The Institution ensures effective curriculum delivery through a well-planned and documented process Teaching Plan – 02 Marks Departmental meeting record for distribution of workload, timetable etc 01 Mark Feedback - 02 Marks 	5			
---	---	--	--	--

		т	 	
9.	Entrepreneurship related Initiatives: Incubation Facilities – 3 Marks Any other Facilities – 2 Marks	05		
10.	Expenditure for purchase of books & Journals, during the year.	03		
11.	Expenditure for e-journals and online library during the year.	02		
12.	Number of value-added courses imparting transferable and life skills offered during the year 3 Marks for each course	15		
13.	Number of functional MoUs with institutions of National, International importance, other Universities, Industries, Corporate Houses etc. during the year (1 Marks for one functional MoU)	05		
14.	Number of linkages for faculty exchange, student exchange, internship, field trip, on- the-job training, research, etc. during the year (1 Marks for each activity)	05		
15.	Participation of College in different sports events of the university during last year. (Per Sport activity 1 Mark)	08		
16.	Organization & Participation (in other colleges) Technical Quiz / Seminar / Paper presentation /Project competition / Cultural events during last year. (Per Event 1 Mark) (Maximum 08 Marks)	08		
17.	Number of extension and outreach programs conducted (1 Mark per activity) (Maximum 08 Marks)	08		
18.	Percentage of students participating in extension activities with Government Organizations, Non-Government Organizations and programs such as Swachh Bharat, Aids Awareness, Gender Issue, etc. during the year 1% to 25% - 04 Marks 26 % to 50% - 06Marks 51 to 75% - 09 Marks	12		
19.	76% to 100% - 12 Marks Participation in Cultural Program International Level/National Level - 03 Marks State Level & University Level - 02 Marks	05		
20.	Number of activities conducted in association with	06		
21.	Mission, Vision and Program Outcomes are defined and disseminated amongst stake holders.	02		
22	Course Outcome, target setting and attainment is well defined, disseminated and executed.	03		

Research -

SN	Criteria	Mark allotted	Observation	Marks obtained	Remarks
1.	Financial Assistance provided from college to faculty for research	03			
2.	Organizing workshops / seminars for inculcating research habits amongst teachers.	03			
3.	Leave and other incentives provided to teachers for research	03			
4.	Workshops / seminars organized during last three years for inculcating research habits amongst students	03			
5.	Research competitions, quiz etc. organized for students during last three Years	03			
6.	Participation of students in research events like Avishkar etc.	02			
7.	Financial assistants provided to students for research activities from the institution.	03			
8.	Number of PhD Scholars have successfully completed their PhD during last year. 1 Marks each (Max. marks 05)	05			

Sports -

Sr. No	Criteria	Mark allotted	Observation	Marks obtained	Remarks
1.	Sports Scholarship / Financial assistance provided to students.	3			
2.	Extra coaching provided to sportsman for particular Sports.	3			
3.	Financial assistance for dietary food, travelling etc. to sports students.	3		·	
4.	Organized workshops / Seminars for sports students.	2			

Part B: II. Output (100 Marks)

S. N.	Criteria	Mark allotted	Observation	Marks obtained	Remarks
	Average result of final year of last year.	05			
	• 91% to 100% Result - 5 Marks				
	• 81% to 90 % Result - 4 Marks				
1.	• 71% to 80% Result - 3 Marks				
	• 61% to 70% Result - 2 Marks				
	• 60% & Below Result - 1 marks				
	No. of students passed in first class and above in	05			
	final year (last year)				
2	- 71% to 100 % - 05 Marks				
2.	- 51% to 70% - 03Marks				
	- 26% to - 50% - 02 Marks				
	- 25% & Below - 01 Marks				<u> </u>
	No. of students in university merit list in final	06			
	year (last year)	00	1		
3.	(2 Marks for each student in Merit List)				
	Percentage of students qualifying in state/ national/	09			
	international level examinations during the year (e.g.: NET/SLET/GATE/ GMAT/ CAT/ GRE/TOEFL/Civil	1 09			
	Services/State government examinations)				
5.	(1 Mark per student)				
•	(1 Mark por Stademy)				
	Number of placements of outgoing students during	05			
	the last year				
	Maximum Salary Offered (LPA): Rs.				
	Minimum Salary Offered (LPA): Rs. Name of the employer with contact details				
6.	Percentage of students placed				
	31 % To 100% - 05 Marks				
	21 to 30% - 03 Marks				
	11 to 20 % - 02 Marks				
	1 to 10% - 01 Marks				
·····	Number of research papers published in the Journals	10			
	notified on Web of Science/Scopus/UGC during the last				
	year			ļ	
	Total Papers				
7.	Total Teachers				
	1034-4-				
	2 or more papers per teacher - 10 Marks				
	1.5 to 1.9 papers per teacher - 7 Marks 1.0 to 1.49 papers per teacher - 5 Marks				
	0.5 to 0.9 papers per teacher - 3 Marks				
	Less than 0.5 papers per teacher- 0 Marks				

T P	Books and chapters in edited volumes / books published,	15			
a	nd papers in national / international conference or occeedings per teacher during the year (ISBN / ISSN				
8.	Only) Number of papers Published in Proceeding during Year:-(1 Mark per Paper, Maximum 5				
	Marks) Number of Books Published during Year: - (1 Mark Per Book, Maximum 5 Marks) Chapters in books Published during Year: -				
	(0.5 Mark Per Chapter, Maximum 5 Marks)	05			
9.	No. of faculty members delivered keynote address or chaired the session in National/International conferences in the last year. (1 Mark per activity, Maximum 5 Marks)	·			
10.	No. of Faculties contributed as resource persons at QIP/symposium /workshop / conference / seminar in last year. (1 Mark per Resource Person, Maximum 10 Marks)	10			
11.	No. of Patents: • Filed (Minimum 1 patent) – 2 Marks • Published (Minimum 1 patent) – 3 Marks	10			
12.	Monkey	05			
13.	Number of awards and recognition received by faculty from Government/recognized bodies at university/state/national/international level during the year. (1) Mark per Award/Recognitions)	1			
14	during the year • International (Sports/ Cultural) – 03 Marks • National (Sports/ Cultural) – 02 Marks				
1:	Percentage of students benefitted by Vocational Education and Training (VET)/Skill education/professional education during the year				
	Total Marks (A+B) 400)		

Norms and Standards for Grades and Marks:

% Marks obtained	Grade
Above 75%	Α
Above 60% to 75%	В
Above 50% to 60%	С
Above 40% to 50%	D
Less than 40%	Е

Performance of the College/Institution:

- % Marks Obtained:
- Grade Obtained:
- Recommendation for Affiliation:

NOTE: This is a computer-generated statement, hence, does not need any signature.