

#### ा। सा विद्या या विमुक्तये ।।

# स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

"ज्ञानतीर्य" परिसर, विष्णुपूरी, नांदेड - ४३१६०६ (महाराष्ट्र)

#### **SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED**

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)
Established on 17th September 1994 – Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'A' Grade

# Certificate of Academic and Administrative Audit

I am directed to inform that:

The Academic Council of the University, on the recommendation of the duly constituted Committee for Academic and Administrative Audit as per the Maharashtra Public Universities Act, 2016, is pleased to declare that Arts, Commerce & Science College, Shankarnagar, Tq. Biloli Dist. Nanded has been audited during the academic year 2019-20. The score obtained by the said college/institute is as given below:

Sr. No.	Criteria	Maximum Score	Obtained Score	Percentage of score
01.	Governance and Policy Making	40	25	62.50
02.	Infrastructure and Student Amenities	240	158	65.83
03.	Management of Finance	40	27	67.50
04.	Administrative Criteria	60	32	53.33
05.	Academic Criteria	180	130	72.22
06.	Socio-Economic Criteria	20	08	40.00
	Total	580	380	65.51

The college has received overall **Grade 'C'** with **65.51**%

This Certificate is valid up June 19, 2023

Place: Nanded

Date: June 20, 2020

Deputy Registrar (Affination Section)

Criteria-I

## Governance and policy Making:

(40 Marks)

Sr.	Criteria	Observation	Mark	Marks	Marks	Remark
No.				allotted	obtained	V.
1	CDC in placeas per	Yes		02	02	
	university act	No		00		
2	Whether two meetings of CDC were	Yes		03	03	ģ
	conducted during last year or not?( 1 mark for each year, last 3 years)	No		00		
3	Officers appointed for	Yes		02	02	
	RTI issues	No		00		
4	Anti-ragging	Yes		02	00	
	Committee and meetings	No		00		
5	Sexual Harassment	Yes		02	02	
	Prevention Committee meetings	No		00		
6	Internal Quality	Yes		04	04	
	Assurance Cell	No		00		-
7	Whether the AQAR	Yes		04	00	
	send regularly?	No		00		- 2
T	If Yes, details regarding No. of reports to be sen	t = marks)			No. of repo	rts sent/
	AQAR (i)	( DD/MM	/YYYY]	)		
	AQAR (ii)	( DD/MM	/YYYY]	)		
	AQAR (iii)	( DD/MM	/YYYY)	)		
	AQAR (iv)	( DD/MM	/YYYY]	)		9
8	Scholarships	Yes		02	02	
	monitoring	No		00		



	&implementation committees established and regular meetings							
9	Is Grievance Redressal Committee	Yes	02	00				
	established and regular meetings	No	00					
10	Purchase Committee and meetings	Yes	02	02	e de la companya de l			
	and mootings	No	00					
11	Student Council	Yes	02	00				
		No	00					
12	Minutes of Student	Yes	01	00				
	Council Meetings	No	00					
	Student council meetings:							
	Year I Meeting -01 ( DD / MM /YYYY )  Meeting -02 ( DD / MM /YYYY )		Ye  MM /YYYY) Meeting -  MM /YYYY) Meeting -		AM /YYYY)			
13	Library Committee	Yes	02	02				
13	and meetings	No	00					
14	Students development	Yes	02	00				
	cell established	No	00		j.			
15	Development fund	Yes	02	00	0			
	Utilization Committee and meetings	No	00					
16	Vision/Mission &	Yes	02	02				
	Goals	No	00					
			The second secon	0.2				
17	Exam Committees	Yes	02	02				
17		Yes No	02		,			
17 18	Exam Committees  Whether Citizen chart Prepared and Board				,			



Criteria-II
Infrastructure and Students Amenities/facilities:(220Marks

240 for Science Faculty)

240 for Science Facu				ity <b>J</b>			
Sr.	Criteria	Observati	ion	Mark	Marks	Marks	Remark
No.					allotted	obtained	
1.	1. Total Undisputed ownership and possession of land	Urban	Yes		5	05	
		03 Acers	No		0		
	measuring area ( as per norms)	Rural 05	Yes		5	05	
	per norms)	Acers	No		0		:
2.	College Building/	Own			5	05	
	Buildings	Rental	,		0		
		RCC			5	05	
		Temporar	У		0		
3.	3. Built up area as per University/UGC	a. More o	or as per		5		
	norms	b. 75% o	fnorms		2	02	-
		c. Less th			1		
4.	Adequate well- furnished class rooms as per strength of	a. Above	e 75%	3.	5		
	College Required No.: Available No.:	b. Below	75%		2	02	
5.	Digital Class Rooms	a. Above	e 03		10		
		b. Below	03		05	05	
6.	Number of books	a. Above	1000		5	05	
	added in the Library during last three	b. 500-1	000		3		,
	years	c. Less th	nan 500		1		



7.	Journals subscribed	a. Above 10	5		
	(hard copies)	b. 5-10	3	03	
		c. Below 5	1		
8.	8. Daily Library usage out of total students	a. More than 10%	2		-
		b. 05%-10%	1	01	
		c. Less than 05%	0		
9.	Library Facilities		·		
a.	1	Yes	5		
	building	No	00	00	
b.	Common Reading	Yes	5	05	
	Rom	No	0		
C.	Staff Reading Room	Yes	5	05	
		No	0		
d.	Night Reading room	Yes	2	00	
		No	0		
e.	Reprographic	Yes	2	02	
	Facilities (Xerox)	No	0		
f.	Qualified librarian	Yes	3	03	,
	appointed	No	0		
g.	Required library staff	Yes	3	03	
	appointed	No	0		
h.	Student visiting	Yes	2	02	
	register maintained	No	0		e .
i.	Student complaint/	Yes	2	00	
	Suggestion box maintained	No	0		
j.	Teaching staff visiting	Yes	2	02	
	register maintained	No	0		v
k.	Fire Extinguish	Yes	2	02	
	Equipment	No	0		



l.	Other: -student	Yes	1	00	9 10
	teacher library if any (MoU, Society, etc.)	No	0		
m.	Physical verification	Yes	3	03	10
	of stock register	No	0		
n.	No. of e-data bases	Yes	1	00	
		No	0		
0.	No. of non-book	Yes	1	00	
	materials	No	0		,
p.	Internet browsing	Yes	1	00	=
	record register	No	0		2
q.	Book Issue / Receive	Yes	1	01	
	record register	No	0		
r.	Book bank facility	Yes	1	00	
		No	0		
S.	Accession Register	Yes	2	02	,
		No	0		
10.	Library Automation				
a.	OPAC	Yes	2	02	,
		No	0		
b.	N list	Yes	2	02	
		No	0		
С.	Digital Library Facility	Yes	2	00	
O.	Digital Distary Laterity	No	0		
d.	Internet facility for	Yes	2	00	
	Staff	No	0		
e.	Internet facility for	Yes	2	00	
	student	No	0		-
		INU			v

11.	Details of Library books/	Journals/News Papers		-	
a.	Total No. of Books	10000 above	10	10	
	( Min. 10000)	5000- below 10000	05		
		Below 5000	02		
b.	No. of Titles Available	1000 above	10	10	
	( Min. 1000)	500- below 1000	05		
		Below 500	02		
C.	College magazine (Published yearly)	Yes	2	02	
		No	0		
d.	No. of News Papers	10 and above	03		
	(Min.10)	5 - below 10	02		
		Below5	01	01	
e.	Published by College/Institution (Last 03 Years)	Yes	3	03	
		No	0		
12.	Sufficient Funds allotted to the Library by	1 lack and above	5	05	
	to the Library by management Utilization of funds (Last 3 Years)	50000 – below 1 lack	3		
	oriunus ( East 5 Tears)	Below 50000	1		
13.	Principal Cabin with rest room	Yes	2	02	
	restroom	No	0		
14.	Girls Common Room	Yes	2	00	
		No	0		
15.	Boys Common Room	Yes	2	00	
		No	0		
16.	Well Furnished Staff	Yes	2	02	
	room	No	0		
17.	Store room	Yes	2	02	
		No	0		
18.	Gym	Yes	2	00	
		No	0		



19.	Separate Seminar Hall	Yes	2	02	
		No	0		
20.	Auditorium	Yes	2	00	
		No	0		
21.	Girls Hostel	Yes	2	00	
		No	0		
22.	Boys Hostel	Yes	2	00	
		No	0		
23.	Principal Quarter Within Campus/	Yes	2	00	
	Nearby College	No	0		
24.	Adequate of Toilets	Yes	2	02	
	for Girls	No .	0		
25.	5. Adequate Toilets for Boys	Yes	2	02	
		No	0		
26	Adequacy Toilets for Staff	Yes	5	05	
		No	0		
27.	Play Ground	Yes	5	05	
		No	0		
28.	Special facilities for	Yes	2	00	
	physically challenged — students	No	0		
29	Pure drinking water	Yes	2	02	
	facilities	No	0		
30	Canteen	Yes	2	00	
		No	0		
31	Health centre facility	Yes	2	0.0	
	with first Aid	No	0		
32	Guest Room	Yes	2	02	
		No	0		
33	Career Guidance cell	Yes	2	00	



		No	0		
34	Placement Cell	Yes	2	00	
		No	0		
35	Teacher-Guardian	Yes	2	00	
	Scheme	No	0		
36	Group Insurance	Yes	1	01	
	Faculty for student	No	0		
37	NSS Unit with Room	Yes	1	01	
		No	0		
38	NCC Unit with Room	Yes	1	00	
		No	0		
39	Indoor-Outdoor game	Yes	1	01	
	facility	No	0		
40	Separate Administrative Block	Yes	2	00	
41	Backup facilities for electricity	Yes	5	05	
	(Inverter/Generator)	No	0		
42	Solar Energy	Yes	5	00	
		No	0		
43	Water Harvesting	Yes	5	05	
		No	0		
44	Fire Extinguisher	Yes	2	02	
	office	No	0		
45	Independent	Yes	2	02	
	Examination office	No	0		
46	No and size of laboratories University Norms Required No Available No				
47	Adequate of laboratory equipment's				



# Computer facilities: (For each one point) (Maximum 10 Marks)

Sr. No.	Particulars	Marks	Availability
01	No. of Computers terminals	01	
02	Hardware specialization	00	
03	No. of terminals in LAN	00	
04	Relevant legal software	00	
05	Printers	02	
06	Internet facility	00	
07	UPS, LCD,TV if any	01	



### For Science Faculty

Sr.	Criteria	Observation	Mark	Marks	Marks	Remark
No.				allotte	obtained	
				d		
1.	No. and size of Laboratories as per	a. Above 75%		5		
	University norms	b. 50-75%		2	02	
	Required No. : Available No. :	c. Below 50%		1		
2	Adequacy of Laboratory	a. Above 80%		3		
	equipment's as per	b. 50-80%		2		
	curriculum	c. Below 50%		1	01	
3	Library Automation					
A	Departmental Library	Yes		2	00	
		No		0		
В	Computer facility as	Yes		2	00	
	department	No		0		
4	Botanical Garden	Yes		3	03	
		No		0		
5	Central	Yes		3	00	
	Instrumentation Centre	No		0		
6	Proper Sewerage	Yes		2	02	
	10,30%	No		0		



#### Criteria-III

## **Management of Finance:**

## (40 Mark)

Sr.	Criteria	Observation	Mark	Marks	Marks	Remark
No.				allotted	obtained	
1	Last Year Budget	Yes		3	03	
	Provision	No		0		
2	Audit Report of	Yes		5	05	
	Last three year	No		0		
3	Compliance of	a. Above 90 %		2	02	
	audit report	b. below 90 %		0		
4	Cash Book and	Yes		2	02	
	Ledger	No		0		
5	GOI Scholarship	Yes		2	02	
	record	No		0		
6	Student Fee	Yes		2	02	
	Register	No		0		
7	Dead Stock	Yes		2	02	
	Registers	No		0		
8	Whether the receipt of student aid fund	Yes		4	04	
	fees is fully utilized for the same	No		0		
9	Funds from different bodies/Sources	Yes		6	00	
	(give details of last three years)	No		0		
10.	Generation of funds Through self-	Yes		2	00	26
	financing courses ( courses run without government grants)	No		0		



11.	Generation of funds Through Consultancy services (all)	Yes	5	00	
	(attaché separate sheet inflowing format)	No	0 .		

Sr. No.	Name of Agency	Central Govt./State Govt./NGO/Self Finance/	Title of Scheme	Year	Amount
	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Consultancy			
1	-				
2					
3					
4					
5					

12	Does your college	Yes	5	05	
	pay affiliation fees				
	to the University				
	regularly? ( attach				
	photo copies of last		0		
	three years	No	0		
	receipts)				



## Criteria-IV

#### **Administrative Criteria:**

### (60 Mark)

Sr.	Criteria	Observation	Mark	Marks	Marks	Remark
No.				allotted	obtained	
1	Academic Calendar	Yes		1	01	
	prepared	No		0		
2	Division of work	Yes		1	01	
		No		0		
3	Teaching plan	Yes		2	02	
	submitted by teachers	No		0		h
4	Office atomization (	Yes		2	00	
	with details software)	No		0		
5	Appointment letters given to all	Yes		2	02	
	teaching and non- teaching staff	No		0		ji
6	Are Confirmation orders issued to	Yes		2	00	
	teachers and non- teaching after completion of probation? (Attach Copy)	No		0		
7	Service book record of all staff is	Yes		2	00	
	updated and maintained in duplicate	No		0		
8	Amount towards Pay Slip/GPF/CPF/DCPS/	Yes		2	02	
	NPS of staff is deposited with concerned office and Receipts given	No		0		
9	Provision for gratuity of all staff	Yes		2	02	v
	is made by Govt./Institution	No		0		St.



10	Is salary paid as per	Yes	2	02	
	University/Govt. norms to employers?	No	0		
11	Is salary paid as per University/Govt	Yes	2	00	Ĭ
	norms to self- financing course teachers?	No	0		
12	Amount of income tax and professional	Yes	2	02	
	tax deposited regularly to the concern office.	No	0		
13	Whether permission file submitted to	Yes	2	02	
	concern office within – stipulated time?	No	0		
14	Whether the fees charged as per	Yes	2	02	
	university & Govt.	No	0		
15	Whether the teachers are relived	Yes	10	00	
	for RC/OC/ST within time?	No	0		
16	Whether the CAS benefits are given to	Yes	10	00	
	teachers in proper time?	No	0		
17	Whether any Grievances are filled against institution or Principal in court	Yes	0		
	of law or in University Grievance cell?	No	5	05	
18	Whether any inquire committee is established/ Visited	Yes	0	00	O.
	against institution principal or its staff	No	5	05	



19	Whether Seniority list of teaching staff	Yes	2	02	
	is maintained & updated	No	0		
20	Whether seniority list of Non- Teaching staff is	Yes	2	02	
	maintained & updated	No	0		



#### Criteria-V

### Academic Criteria:

## (180 Mark)

Sr.	Criteria	Observation	Mark	Marks	Marks	Remark
No.				allotted	obtained	
A	Accreditation			υ		
1.	Accreditation by	a. Reaccredited		10	10	
	NAAC	b. Accredited	. *	5		
		c. Fresh applied		2		
		d. Not applied		0		
В	Human Resource		11			
1.	Principal	a. Regular		5	05	
		b. In charge (Approved) (Less than one year)		2		
		c. Above one Year		0		
		d. In charge (Unapproved)		0		
2.	Physical Director	a. Regular		2	02	
		b. In charge		1		
3.	Librarian	a. Regular		2	02	
		b. In-charge		1		
4.	Number of regular	a. 100%		5		
	Faculty as per	b. 80%-99%		4	04	
	University approved workload	c. 60-79%		2		
	Required:	d.40-59%		1		
	Available:	e. Below 40%		0		
5.	Whether the post of Registrar/Office	Yes		2	02	



	Superintendent is approved/and filled?	No	0		
6.	Number Approved	a. 100%	4 .		
	Non-teaching No. of Posts :	b. 80%-99%	3	03	
	Available:	c. 60-79%	2		
		d.40-59%	1		
		e. Below 40%	0		
7.	Percentage of Teachers	a. Above 40%	4	04	
	with Ph.D. qualification (only higher	b. 30%-40%	3		
	qualification can be	c. 20-30	2		
	consider while Showing percentage)	d. Up to 20%	1		
	Showing percentage)	e. Nil	0		
8.	Percentage of	a. Above 40%	4		
	Teachers with M.Phil.	b. 30%-40%	3		
	qualification	c. 20-30	2	02	
		d. Up to 20%	1		
		e. Nil	0		
9.	Percentage of	a. Above 40%	4		
	Teachers with	b. 30%-40%	3		
	NET/SET qualification	c. 20-30	2		
	•	d. Up to 20%	1	01	
		e. Nil	0		
С	Learning Resources				
1.	No. of LCD Projectors	a. More than 5	5		
		b. 4	4		
		c. 3	3		
		d. 2	2	02	
		e. 1	1		
		f. Nil	0		
D	Curricular Coverage				
1	Theory subject lesson	Yes	2	02	



9	plan prepared and followed	No	0		
2	Industry/ Study tour/Practical plan	Yes	2	02	
	prepared followed	No	0		
3	Student Feedback about Satisfactory	Yes	2	00	
	Coverage of Curriculum	No	0		
2.	Actual presentee of students in class at	a. Above 75%	5		
	the time of visit	b. 64-74%	3	1	
		c. Below 64% - 40%	1	01	
		c. Below 40%	0		
3.	Assessment of	a. Conducted	2	02	
	student before University	b. Few items conducted	1		
	examination ( Internal Examination)	c. Not conducted	0	00	
Е	Faculty and Student I	Development	(60 Marks	5)	
1.	Research Papers published				
	a. No. of Research	a. 10 and above	10	10	
	papers published in international	b. 5-9	5		
	journals with impact factory during last three	c. 2-4	3		
	year (UGC listed)	a 10 and shave	05	05	
	b. No. of Research papers published	a. 10 and above	03	0.5	
	in National journals with impact factory	b. 5-9	04		v
	during last three year (UGC listed)	c. 2-4	03		



	c. No. of research publications in	a. 10 and more	- 1	10	10	
	National Journal with ISSN	b. 5-9		5	~	
	Number during last three years by faculty	c. Less than 4		2		
2.	No. of faculty	a. 5		5	05	
	presented papers in	b. 3		3		
	symposium/ Workshop/	c. Less than 3		1		
	conference/ seminar in last 3 year by faculty	d. Nil		0		
3.	Books published	a. 5 or more		5	05	
	with/without ISBN in last 3 years by faculty	b. 1-4		3		
		c. Nil		0		
4.	No. of faculties contributed as	a. More than 4		4		
	resource persons at QIP/symposium/ Workshop/	b. 1-3	П	3	03	
	Conference/ seminar in last 3 year	c. Nil		0		
5.	Contribution of Institution and faculty members to the		- ,	05	05	
	development of the curriculum of the University ( as M.C.	b. Ecss than oc		03		
	Member, Dean, Senate, Academic council, BOS, Faculty etc.			0		
6	No. Of QIP/Symposium/Work			5		
	shop/Conference/Sem	b. 6-9		3		
	College at International/			2	02	
	National /Regional/University level in last 3 years	d. Nil		0		



7	Awards to Teachers (	a. International		10		
	Govt. and University only)	b. National		7	07	
	omyj	c. State		5	05	
		d. University		3		
8	Experts lectures	a. More than 12		5		
	organized in the college during last 3	b. 12		4	04	
	years (out of	c. 9		3		
	Institution Experts)	d. 6	8	2		
		e. 3		1		
		f. Nil		0		
9	No. of personality	a. More than 05		5.		
	Development	b. 3-4		3	03	
	programme organized for student	c. 1-2		2		
	for last three years	d. Nil		0		



F	Result and placeme	nts			
1	No. of students in	a. More than 3	3		
	University merit list in final year in last three years	b. 2	2		
		c. 1	1		
	•	d. Nil	0		
2	No. of students	a. above 60%	3		
	passed in first class and above in final	b. 30-60%	1	01	
	year	c. Below 30%	0		
3	Average result of	a. above 90%	3		
	final year of last 3 years	b. Above 75%- 90%	2		
		c. 60%-75%	1	01	
		d. Less than 60%	0		
4	Campus placement of final year students during last 3 years	a. Above 30%	3		
		b. 20%-30%	2		
		c. Below 20%	1		
		d. Nil	0	00	
5	Students going for	a. Above 70%	3		
	higher education during last 3 years	b. 50%-70%	2		
	during last 5 years	c. Below 50%	1	01	
		d. Nil	0		
6	Faculty recognition	a. More than 5	5	05	
	for guiding research	b. 3-4	4		
	(M.Phil./Ph.D.)	c. 1-2	3		
		d	0		
7	Awards and recognition received for	Yes	2		
	extension activities during last three years to the college	No	0	00	



Awards and	Ves		2		
recognition	103		_		
extension activities during last three	No		0	00	
Awards and recognition received for	Yes		2		
extension activities during last three years to the student	No		0	00	
Special Merit show	a. International		10		
	b. National		08	08	
students	c. Inter University		06		
	d. University		04		
Special Merit show	a. International		10		
	b. National		08		
by students	c. Inter University		06		
	d. University		04	04	
Special Merit Show	a. National		04		
	c. State		02		
	ivities				
Sports competition organized at National/inter	Yes		5		
university zone in Last 3 Years	No		0	00	
Organizing Inter	Yes		2	02	
Competitions	No		0		
Organization of State/University level Quiz/Education	Yes		2		
three year ( By	No		0	00	
	received for extension activities during last three years to the faculty Awards and recognition received for extension activities during last three years to the student Special Merit show in sports by students  Special Merit show in cultural events by students  Special Merit Show in NSS/NCC Students  Extracurricular Act Sports competition organized at National/inter university zone in Last 3 Years Organizing Inter zonal/Zonal Sports Competitions during last 3 years Organization of State/University level Quiz/Education competition in last	recognition received for extension activities during last three years to the faculty  Awards and recognition received for extension activities during last three years to the student  Special Merit show in sports by students  Special Merit show in cultural events by students  Special Merit Show in Cultural events by students  Special Merit Show in NSS/NCC Students  Extracurricular Activities  Sports competition organized at National/inter university zone in Last 3 Years  Organizing Inter zonal/Zonal Sports Competitions during last 3 years  Organization of State/University level Quiz/Education competition in last  No  Yes  No  No  No  No  No  No  No  No  No  N	recognition received for extension activities during last three years to the faculty  Awards and recognition received for extension activities during last three years to the faculty  Awards and recognition received for extension activities during last three years to the student  Special Merit show in sports by students  Special Merit show in cultural events by students  Special Merit show in cultural events by students  Special Merit Show in NSS/NCC Students  Special Merit Show in NSS/NCC Students  Extracurricular Activities  Sports competition organized at National/inter university zone in Last 3 Years  Organizing Inter zonal/Zonal Sports Competitions during last 3 years  Organization of State/University level Quiz/Education competition in last  No	received for extension activities during last three years to the faculty  Awards and recognition received for extension activities during last three years to the student  Special Merit show in sports by students  Special Merit show in cultural events by students  Special Merit Show in Cultural events by Students  Special Merit Show in SS/NCC Students  Special Merit Show in NSS/NCC Students  Special Merit Show in NSS/NCC Students  Special Merit Show in NSS/NCC Students  Extracurricular Activities  Sports competition organized at National/inter university zone in Last 3 Years  Organizing Inter zonal/Zonal Sports Competitions during last 3 years  Organization of State/University level Quiz/Education competition in last  No  No  O  O  O  O  O  O  O  O  O  O  O  O  O	Teceived



	NSS/NCC or other departments)				
4	Organizing Youth festival at	Yes	2		
	University level events during last 3 years	No	0	00	
5	Organizing Youth festival at District		2		
	level events during last 3 years	No	0	00	

#### Criteria-V for Science Faculty (15 Marks)

1	Miner research	a. 02 or more	5		
	Project complited	b. one	3		
	in last three years	c. Nil	0	00	
2	Minor Research	a. 02 or more	5		
	project undertake	b. one	3		
	in last three years	c. Nil	0	00	
3	No of Consultancy	a. 02 or more	5		
	Services	b. one	3		
	Undertaken by Faculty in last three Years	c. Nil	0	00	

## Criteria-VI Socio-Economic Criteria: (20 Mark)

1	Whether alumni	a. Registered	4		
	association exists	b. Unregistered	2	02	
	or not?	c. Not exist	0		
2	Alumni meet once	Yes	2		
	in a Year?	No	0	00	
3	Contribution of Alumni in	a. Multiple activities	4		
	development of	b. single activity	2		
	college (expert lectures/Placements	c. No activity	0	00	



	/funding/Sponsorshi p etc.)				
4	No. of MOU with	a. More than 2	5		
	Industry, Government, NGO	b. Less than 1	2	02	
	or any other organisation	c. Nil	0		
5	College organized	a. 2 or More	2	02	
	blood donation camp during last 3	b. 1	1		
	years	c. Nil	0		
6	No. of programme	a. 3	3		
	organized for environmental	b. 2	2	02	
	awareness	c. 1	1		
		d. Nil	0		
7	Contribution of faculty to Social		4		
	Activity (Give Proof)	b. Less than 2	2		
8	Contribution of Institution to Social	a. More than 2	4		
	Activity (Give proof)	b. Less than 2	2		

### 10. SUMMARY OF MARK DISTRIBUTION FOR INSPECTION

Sr. No.	Criteria	Allotted Marks	Marks obtained
1.	Governance and policy Making	40	25
2.	Infrastructure and student Amenities	240 ( Multi-faculty with Science) 220 (Single / Multi-faculty without Science)	158
3.	Management of Finance	40	27
4.	Administrative Criteria	60	32
5.	Academic Criteria A. Accreditation B. Human Resource	180	130
	C. Learning Resource D. Curriculum coverage		



	E. Faculty and Student Development		
	G. Result and placements		
	H. Extracurricular		
	Activities	% 2	
6.	Socio-Economics	20	08
	Criteria		
	Total Marks	a. 580	380
		( Multi-faculty with Science)	
		b. 560	
		(Single / Multi-faculty without	
		Science)	



#### 11. Recommendations of the Academic Inspection Committee:

The Academic Inspection Committee unanimously/by majority states that the academic status of **GMCT's Arts, Commerce and Science College, Shankarnagar, Tal Biloli, Dist Nanded** 

(Name of the College) is excellent/good/satisfactory/poor/very poor.)

Gradation o inspection	f College based on the Marks	obtained in the academic
Grade	Percentage of Marks obtained	Remarks
Α	More than 70%	Excellent (Issue letter of appreciation
В	60 to 70	Good
C	50 to 60	Satisfactory
D	40 to 50	Poor (Issue Warning)
Е	Less than 40	Very Poor (Issue show cause notice)

#### 12. Academic Committee's Remarks:

After interacting with all possible stake holders of the college and verifying the physical facilities and documents the committee in light of the above observations states that the following efforts needs to be taken for the academic development of the students and college.

#### Criteria-I Governance and policy Making

- 1. AQAR reports should be sent regularly
- 2. Grievances of students and staff should be addressed on time
- 3. CDC report should be sent to the university

#### Criteria-II Infrastructure and student Amenities

- 1. More Washrooms should be in place for students and should be well-maintained
- 2. Computer lab with internet facility is a must for students and staff



ıark

- 3. Projectors should be functional
- 4. Gym should be established
- 5. Tree plantation drive must be undertaken in a responsible manner
- 6. Playground is to be properly maintained and sports equipment should be made available to students



Criteria-III	Management of Finance	
1. Utilizati	on of fees should be according to the student fee register	
2. Consulta	ancy services can be worked out	nark
3.		
Criteria-IV	Administrative Criteria	
1. CAS pro	posals should be processed in time	-
2. Staff sho	ould be relieved for orientation, refresher, seminars and	#
confere	nces	
3. Staff mu prompt	ist be relieved for exam duties and other university work ly	
4. Second	duplicate copy of Service books should be provided to	
all emp	loyees	
5		
Criteria-V	Academic Criteria	
1. Faculty	has to be encouraged to undertake research projects	
2. E-conte	nt development should be undertaken by teachers	
3. Classro	om teaching along with attendance of students and daily	
teachin	g reports must be monitored.	
4		
		nt/
Criteria-VI	Socio-Economic Criteria	
	Association should be registered and active engagement em is necessary	<u></u>
2.		

# Members who interacted with the committee:

Sr. No.	Member	Name	Remarks
1	Principal	Dr B S Pimpale	
2	Management Representative	Shri Madhukarrao Patil Khatgaonkar	
3	Student Council		
4	Teaching Staff	All	
5	Non-Teaching Staff	All	
6	COC/LAC Members		

Remark

sent/

Chairman	Member	Member 102	Member
(Dr B S Jadhav)	(Dr R V Ghadge)	(Dr S N Dhage)	(Dr Sinku Kumar Singh)

Place: Shankarnagar

Date: February 27, 2020

#### 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 or 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

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