

EVALUATION SHEET

Academic Session – 20.23. to 20.24.

Date(s) of Audit/Inspection 1) 21/07/2023 2) 3)

1) Name of the H.E.I. :- G.B. MURKAR Art's & Commerce College, Shergaon

2) College/ H.E.I. Code given by University :- 305

3) Year of Establishment of College/H.E.I. :- 1964

S.N	Parameter	Points	Self Evaluation points	Expert Committee Evaluation Points
I	Part-I General Information	Maximum- 10, Minimum expected 02		
1.	Sanctions/Approvals/Affiliation/Accreditation			
	a) University Permanent Affiliation.	Yes – 01, No - 0		00
	b) Whether recognized by UGC under 2f and 12B Whether Registered under AISHE	Yes – 01, No -0 Yes -01, No-0	01	01 01

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c) Accreditation Status : NAAC/NBA/Any other	Max. Points -04	2-77	
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		<i>For NAAC / Any other</i> <i>Above A - 04</i> <i>B to A - 03</i> <i>Below B - 02</i> <i>AAQ or LOI Submitted - 01</i> <i>Otherwise - 00</i>	<i>For NBA / Any other</i> <i>For 75% and above programs - 04</i> <i>For 50% - 74% program - 03</i> <i>Upto 49% course - 02</i> <i>AAQ or LOI Submitted - 01</i> <i>Otherwise - 00</i>	272	01
2.	University approved Principal	Total Points - 03	03		
		i). Regular - 03 ii). Additional Charge - 02 iii). Otherwise - 00	03	03	
II	Part II - Statutory / University Compliances Maximum 10 Minimum expected 07				
I.	Formation of Various Committee	02			
	a). Is college development committee formed as per provisions of the clause 97 of Maharashtra Public University act 2016?	If all committees are formed then 02 Else - 0	02	02	
	b) Is college council formed?				
	c) Is Students' council formed?				
	d) Is anti-ragging committee as per direction of competent authority formed?				

	<i>e) Is grievance redressal Cell formed?</i>			
	<i>f) Is the Internal Complaint Committee as per section 4 of sexual harassment of women at work place (Prevention, Prohibition and Redressal) act, 2013 formed?</i>			
2.	<i>Roaster & Service books a). Is the roaster for recruitment of teachers and</i>	<i>Total - 02</i>	<i>02</i>	

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	<i>other academic and non-teaching staff updated and approved by competent authority?</i>	<i>01</i>	<i>01</i>	<i>01</i>
	<i>b) Availability of Service book</i>	<i>01</i>	<i>01</i>	<i>01</i>
3.	<i>Financial Compliances a) Reserve & Building fund b) Submission of accounts for exam. Advance c) Submission of accounts for NSS & other activities d) Separate Accounts for a) Salary Transactions b) Non-Salary transactions</i>	<i>02</i>	<i>02</i>	<i>02</i>
4.	<i>Publications a) Is college prospectus/admission brochure published during audit/inspection period? b) Is college Annual magazine published and participated in University competition? c) Is college annual report submitted to University?</i>	<i>01</i>	<i>01</i>	<i>01</i>

5.	<p><i>Teachers and non-teaching staffs' contribution / participation in university Academic / Administrative / examination / cultural / sports etc.</i></p> <p><i>a) Participation in Authorities / Bodies / Committees / BOS/ any other</i></p> <p><i>b) Participation in University examination and valuation work</i></p> <p><i>c) Participation in organization of cultural activities</i></p> <p><i>d) Participation in organization of Sports</i></p>	01	01	01
6.	<p><i>Mandatory displays</i></p> <p><i>a). Courses with approved intake in each course. b). Executive committee of trust/society c). College Development Committee</i></p> <p><i>d). Students' Council</i></p> <p><i>e). Anti-ragging committee</i></p> <p><i>f). Committee for SC/ST</i></p> <p><i>g). Internal Complaint Committee for prevention, Prohibition and redressal of Sexual Harassment of women at work place</i></p> <p><i>h). Grievance redressal committee /Cell/(OMBUDSMAN)</i></p> <p><i>i). University song</i></p> <p><i>j). Constitution preamble</i></p>	<p>01</p> <p><i>(If all displayed)</i></p>	01	01

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	<p><i>k). List of scholarships and welfare schemes l). RTI act information officer and grievance m). Important websites</i></p>			
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7.	<p><i>Equity Initiatives</i></p> <p>a). Are there equal opportunity cells in the college?</p> <p>b). Are there any facilities for physically challenged persons? (Ramp, Washrooms etc.)</p> <p>c). Are there any schemes for special needs of tribal and disadvantaged groups</p> <p>d). Are there any schemes for special needs of transgender?</p> <p>e) Potable Drinking facility</p> <p>f) Sanitary Napkin Vending Machine, & disposal</p> <p>g) First Aid</p> <p>h) Sick room</p> <p>i) Security Measures CCTV</p>	01	01	01
III	Part III – (I) Infrastructure & Resources Maximum - 35 Minimum expected- 21			
	Physical Assets (Maximum – 15, Minimum expected - 09)			
1.	Land	02	02	02
2.	Built-up Area	02	02	02
	a) Instructional	01	01	01
	b) Administrative	01	01	01
	c) Amenities	01	01	01
	d) Circulation Area	01	01	01
	e) Sports / Games - Facilities	01	01	01
	f) Library	01	01	01
	g) Hostel (Boys/Girls)	01	00	00
3	Furniture fixture and office equipments			
	a) Telephone, mobile and cell phones	01	01	01
	b) Fax machine	01	01	01
	c) Photocopier	01	01	01
	d) Office computer, printers	01	01	01
	e) Office furniture, coolers, A.C.	01	01	01
	(2) Academic Assets - Maximum 20 Minimum expected 12			

1.	Teaching Staff --- (Regular/CHB/adhoc/visiting)	More than 50% of required no. ---6 Otherwise ---0	06	06
2.	Supporting Staff --- (As per G.R. No.SS/UC/Ann-3/99/3853- dt 24-9-98) or norms of statutory bodies	More than 50% of requirement --- 5 Otherwise 0	05	05

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3.	University approved Librarian	01	01	01
	University approved Director of Sports	01	01	01
4.	Any other H.E.I. Management level arrangement made for Library, Laboratory, Sport, Office, etc. to support academic activities for above.	02	02	02
	Books ---per subject of program/course	Student : Volume (1) 10:1 --3 (2) 15:1 - 2 (3) 20:1 - 1 (4) Otherwise 0 marks	03	03
	ICT Facilities (Min. 5 computer + Internet + 1 LCD Projector).	02 Otherwise - 0	02	02

IV	Part IV -- Program / Course Curriculum and teaching learning process (UG Maximum -- 60, Minimum --expected 14)and UG + PG maximum 65, Minimum expected 16						
1	Average % of overall Students enrollment of college for Academic Audit / Inspection Period		Maximum -- 05UG Max. 5+5 = 10 UG+PG		05		
	Year	UG	PG		UG	PG	

		Sancio ned Intake	Total Admi ssion	% Admis sion	Sancio ned Intake	Total Admis sion	% Admissi on	80% & above 79 to 40 39 to 20%	05 03	05 03		
	BA	360	276	-	-	-	-		02	02		
	B.com	360	296	-	-	-	-	Below - 19%	00	00		05
	AY-2											

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2.	Adherence and compliance of University College Academic Calendar and University Teaching scheme	100% adherence - 05 80 to 99% - 03 Below 79% - 00	03	03
3.	Attendance of Faculty during instructional days In Classrooms/laboratories (Teaching learning process)	Average attendance 75% and above - 04, 60% to 74% - 03 Below 73% - 00	03	04
4.	Teaching Methodology adopted and Innovative Teaching technique used	Maximum - 08		
	a) Conventional Lecturing e.g. Chalk - Duster - Board	02	02	02
	b) Power Point Presentations on LCD Projector	01	01	01
	c) Virtual Class Rooms, NPTEL videos, other e-resources, virtual laboratories	01	01	00
	d) Use of participatory innovative teaching-learning methodologies updating of subject contents /courses, mentoring, Flipped Learning, Use of ICT etc	01	01	01
	e) Preparation of fresh reading material, Laboratory manual, any other Preparation of resource material	01	01	01
	f) Development of e-learning delivery process / material	01	01	01

	g) Facility for MOOC like NPTEL, SWAYAM & Learning Management System	01	01	00
5.	Skill based Courses/ Entrepreneurship programs	Maximum 04		
	i) Skill based courses and students enrollment	02	02	00
	ii) Entrepreneurship programs and students enrollment	02		00
6.	Self Learning initiative	Maximum 04		
	i) Facilities like Webinars, Podcast, Virtual Classroom, Virtual laboratory, Virtual study centre, etc.	02	02	02
	ii) MOOC courses offered for students and students enrollment	02	02	00

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7.	Students support, Feedback and survey	Maximum 03		
	1. Registered Alumni association	01	Nil	00
	2. Students Feedback / Survey	01	01	01
	3. Any parameter available to indicate student-teacher preparedness to become in-service teacher or placement employable ready	01	01	01
8.	Student Related Extra curricular, Extension, Field based, outreach development Activities etc.	Maximum - 17		

	i) Students Club/groups setup for practice/promotion of local, liberal, fine and performing arts (example for Youth festival, Indradhanush etc.)	01	01	01
	ii) NSS Unit	02	02	02
	iii) NCC unit	02	02	02
	iv) Students participation in Inter- collegiate competitions	01	01	01
	v) Students participation in Inter-University competitions	01	01	01
	vi) Students participation in National games/sport competitions	01	01	00
	vii) Students participation in Asian games/sport competition	02	02	00
	viii) Students participation in other International sport/games competition	02	02	00
	ix) Students participation in Inter- collegiate cultural competition	01	01	01
	x) Students participation in Inter-University cultural competition	01	01	01
	xi) Students participation in National cultural competition	02	02	02
	xii) Students participation in any other cultural competition	01	01	01
9.	Library Working	05	04	05
10.	Health, fitness and Sports Facilities utilization	05	02	05
V	Part V –(A) Learning Outcomes	Maximum 25 for UG, and 15 for PG. Minimum 05 for UG, PG		
1.	Students Performance in University Examination (Overall result of college as compared with University average result)	Maximum – 10 for(UG) and 05 for PG		
		For UG		

		90% and above – 10 80 to 89% - 08 70 to 79% - 06 60 to 69% - 04 50 to 59% - 02 40 to 49% - 01 Less than 40% - 00 For PG 90% and above – 05 80 to 89% - 04 70 to 79% - 03 60 to 69% - 02 50 to 59% - 01 less than 50% - 00	06	06
2	Performance of students in various entrance Eligibility Test after graduation during audit / inspection period	UG-05 PG – 05	04	05
3	Recruitment of pass out students during audit / inspection period	UG – 10, PG – 05		
	a) % of UG students placed i) Higher studies ii) Passed competitive examinations like MPSC, UPSC, Banking etc. iii) Employed in - Public sector - Private sector iv) Self employed	Above 20% - 02 Above 20% - 03 Above 20% - 02 Above 20% - 01 Above 20% - 02	02 02 02 01 01	02 02 02 01 02
	b) % of PG students placed (higher studies, passed PET, NET, SET and other examinations, employed.) Ph.D.	Above 75% - 05 50-74% - 03 25-49% - 02 Below 25% - 00	03	00
V	Part V –(B) Quality Improvement Outcomes UG + PG	Maximum – 15 + 15 Minimum – 06 + 06	03	
1.	Program / course wise teaching work performed For UG and PG each	Above 95% - 05 + 05 85 to 94% - 04 + 04 75 to 84% - 03 + 03 Below 74% - 00 + 00	03	03 -

	d) Publication of technical magazines, newsletters, etc.	02	02	02
5.	Professional development activities during audit / inspection period i) Participation in Seminars ii) Participation in Conferences iii) Participation in Short term training courses iv) Participation in Industrial experience v) Participation in Talks, Lectures in refresher / faculty development courses,	Maximum 05 01 01 01 01 01	01 01 01 01 01	01 01 01 01 01
6.	Organization /Conduction of Q.I.P. by H.E.I. a) Seminars b) Conferences c) S.T.T.P. d) Orientation/Refresher programs e) Any other F.D.P.	Maximum – 10 Minimum -Not essential 02 02 02 02 02	01 01 01 01	02 02

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7.	Research Projects:	Maximum 05 Minimum Not essential		
	Sponsored /funded/seed money supported Projects : Cumulative during audit / Inspection period Amount > 20 lakh Amount >= 12 lakh but <=20 lakh Amount >= 4 lakh and <= 12 lakh Amount < 4 lakh	05 04 02 01	Nil	00

2	Program / course wise Result analysis (Based on university declared final/degree examinations during audit / inspection period) For UG and PG each	<p>Above 10% of university average - 05</p> <p>Above 5 to 9 % of university average - 04</p> <p>-4 to +4 % of university average - 03</p> <p>Below 5 to 9% of university average - 02</p> <p>Below 10% of university average - 00</p>	03	03
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3.	<p>Faculty Qualification Improvement or skills acquired during audit / inspection period</p> <p>a) Post Ph. D.</p> <p>b) Ph. D., M. Phil.</p> <p>c) Any skills certification</p> <p>d) Any other</p> <p>For UG and PG each</p>	<p>% Teachers Points</p> <p>80% and above 05</p> <p>60 to 79 % 04</p> <p>40 to 59 % 03</p> <p>20 to 39 % 02</p> <p>10 to 19 % 01</p> <p>Below 10% 00</p>	04	04
Desirable Parameters Maximum - 55 Minimum not essential				
4.	Research, Publications and Academic Contributions Maximum 20			
	a) Key Research Areas – Identified	01 point per area. Maximum 04	02	02
	b) Research Papers Published in referred journals/other reputed Journals as notified by UGC during audit / inspection period.	<p>% of teachers points</p> <p>80% & above 10 06</p> <p>to 79% 08 40 to 59% 06</p> <p>20 to 39% 04 10 to 19 % 02</p> <p>Up to 10 % 01</p>	08	08
	c) Publications of books	01 per book per H.E.I. Maximum – 04	02	02

8.	Research a) Research Center b) Research Scholars enrollment	Maximum 10, Minimum Not essential 3 per subject Maximum 06 Total enrolment Points 60% & above 04 40 to 5 % 02 20 to 39% 01 Below 19% 00	10	06
9.	Fellowships, awards and Invited Lectures in conference /seminar etc.	Maximum 05, Minimum Not essential		
	Fellowships / Awards from Academic bodies	2	02	00
	International/ National / State / University level award/recognition/any other	3	02	00

Audit/ Inspection Report Format

Part	Parameter	Comments/ Remarks
I	General Information	- Good -
II	Statutory / University compliances	- Good -
III	Infrastructure and resources a) Physical Assets	- Satisfactory -
	b) Academic Assets	- Good -

IV	Program / course curriculum and teaching - learning process	<ul style="list-style-type: none"> - Started P.G. Courses - Started Skill base courses
V(A)	Learning Outcomes	- Good -
V(B)	Quality Improvement Out comes a) Essential parameters	- Satisfactory -
	b) Desirable parameters	- Good -

VI) Additional Information for TEI and Professional H.E.I.

Compliance of Norms and Standards of statutory regulatory body (like AICTE, COA, Pharmacy council etc.) as per deficiency report or extension of Approval conditions

Academic Audit / Inspection Report

EVALUATION REPORT

1) Name of the College:-

G.B. Pawar Arts & Com college 2) College Code given 305

by University :- ~~Am~~ S.G.B. Amravati Uni Amravati

3) Date (s) - 21.07.2023

Evaluation & Recommendation

Points Accrued					Recommended period for affiliation				
Part	Parameter	Maximum points	Minimum Points	Allotted Points	One	Two	Three	Four	Five
I	General Information	10	02	06	02	04 to 06	06 to 07	08 and above	08 & above
II	Statutory/ University compliances	10	07	10	07	07	07	08 & above	08 & above
III	Infrastructure and resources	Physical asset 15 Academic asset 20	09 12	14 20	09 12	10 13 to 14	11 to 12 15 to 16	13 & Above 17 & above	13 & Above 17 & above
IV	Program/course curriculum, Teaching Learning process	UG 60 UG+PG 65	14 16	44	14 16	15 to 30 17 to 32	31 to 46 33 to 48	47 & above 49 & above	47 & above 49 & above
V(A)	Learning Out comes	UG 25 UG+PG 40	05 10	20	05 10	6 to 14 11 to 19	15 to 19 20 to 24	20 & above 24 & above	20 & above 24 & above
V(B)	Quality Improvement Out comes	Essential UG -15 UG+PG -15	05 10	10	05 05	6 to 8 6 to 8	9 to 11 9 to 11	12 & above	12 & above
		Desirable 55	Not essential	29					44 & above

Total- 153.

TOTAL	UG-155 PG-020 UG+PG - 175	UG-54 PG-12 UG+PG 66	UG PG UG+PG -	UG-54 to 60 PG-12 UG+P G 66 to 72	UG-61 to 89 PG-14 UG+PG 73 to 103	UG-90 to 118 PG-16 UG+P G - 104 to 134	UG 119 to 166 PG-16 UG+P G - 135 to 182	UG Abo ve 167 PG-16 UG+P G - 183 & above
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Specific recommendations regarding period of affiliation :-

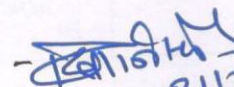
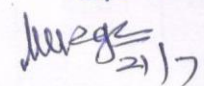

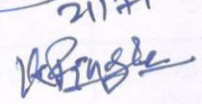
On the basis of points obtained by the HEI, the committee, hereby, recommends that affiliation be granted for04..... number of year(s). ^{for the year of.} 2023-24 to 2026-27

Date: 21/07/2023

Place: Shergaon

Name & sign of Audit / Inspection team

Chairman Member Member Member

- 1) Chairman - DR. Dinesh Nishit -  21/7/23
- 2) Member - DR. T. G. MIRGE -  21/7
- 3) Member - DR. G. S. Sharma -  21/7/23
- 4) Member - DR. Vijay Ringle -  21/7/23