

**REPORT OF THE INSPECTION COMMITTEE (AAA)
FOR THE UNIVERSITY
(A.Y. 2017-18)**

1.

Name of the University:	Mahatma Gandhi University, Nalgonda
Year of establishment:	2007 (G.O. 19/HE (UE-II) Department, dt: 13/03/2007, University Act 1991, U/S 3(1) in L.A. Bill No.4 of 2007)
Telephone: STD Code:	08682
Email-id:	registrar@mguniversity.ac.in
Website Address:	www.mguniversity.ac.in
Type of University:	Affiliating University
Location:	Yellareddyguda, Nalgonda – 508254, Telangana
Status of University:	State University
UGC 2f/12b Approval:	UGC Letter No. F 9-3/2008 CPP-1, dt: 04.03.2008 (2f) UGC Letter No. F 9-3 / 2008 (CPP-1/PU), dt: 16.05.2012 (12b)
Government Approval:	Yes
Courses taught :	List Enclosed
Year of establishment:	List Enclosed

2. Name of Academic and Administration audit committee members:

Sr. No.	Name	Designation	Address
1.	Prof. R. SAYANNA	Chairman	VC, KU, Wasangal.
2.	Prof. VIJAY FULARI	Member	prof. Shivaji University, Kolhapur
3.	Prof. P. YADAGIRI REDDY	Member	prof. OU, Hyderabad
4.	Prof. SRIRAM VENKATESH	Member	prof. OU, Hyderabad.

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.

3. Members who interacted with the committee:

Sr. No.	Member	Name	Remarks
1.	Registrar, MGU	prof. U. Umesh Kumar	
2.	Principal, UCASS	Dr. K. Anji Reddy	
3.	Principal, UCCGBM	Dr. B. Sasitha	
4.	Principal, UCSST	Dr. M. Vasanthha	
5.	Principal, UCEST	Mr. K. Harish Kumar	
6.	Director, IERAC	Dr. K. Anji Reddy	

4. Details of Students enrolled (Year 2017-18)

Level	Faculty	Class	Male	Female	Total Strength	Sub Total
UG	All		6857	8324	15181	
Technical	All		1578	2317	3895	
PG	All		623	895	1518	
PhD	All		31	09	40	
Grand Total			9089	11545	20634	

Criteria-I Governance and Policy Making: (20 marks)

Sr.No.	Criteria	Observation	Mark	Marks Allotted	Marks Obtained	Remarks
1.	IQAC In place	Yes	v	2	2	
		No		0		
2.	Whether two meeting were conducted during last year or not?	Yes	v	2	2	
		No		0		
3.	Officers addressing RTI issues	Yes	v	1	1	
		No		0		
4.	Anti-ragging Committee	Yes	v	1	1	
		No		0		

5.	Sexual Harassment Prevention Committee	Yes	√	1	1
		No		0	
6.	Internal Quality Assurance Cell	Yes	√	1	1
		No		0	
7.	Whether the AQAR send regularly?	Yes	√	1	1
		No		0	
8.	Special Cell/Standing Committee	Yes	√	1	1
		No		0	
9.	Redressal Committee	Yes	√	1	1
		No		0	
10.	Minutes of Special Cell Standing Committee meetings	Yes	√	1	1
		No		0	
11.	Purchase Committee	Yes	√	1	1
		No		0	
12.	Student Council	Yes	√	1	1
		No		0	
13.	Minutes of Student council meetings	Yes	√	1	1
		No		0	
14.	Library Committee	Yes	√	1	1
		No		0	
15.	Development fund Utilization Committee	Yes	√	1	1
		No		0	
16.	Vision/mission & Goals	Yes	√	3	3
		No		0	

Criteria-II Infrastructure and Student Amenities (60 marks)

Sr.No.	Criteria	Observation	Mark	Marks Allotted	Marks Obtained	Remarks
1.	Built up area as per University norms	a. More or as per norms	√	3	3	
		b. 75% of norms		2		
		c. Less than 75% of norms		1		
2.	Adequate well furnished class rooms as per strength of College Required No:63 Available No:66	a. Above 75%	√	2	2	
		b. Below 75%		1		
3.	No and size of Laboratory as per university norms Required No of Size:65 Available No of Size:65	a. Above 75%	√	3	3	
		b. 50-75%		2		
		c. Below 50%		1		

5.	Number of books added in the Library during last three years.	a. Above 1000	√	3	3	
		b. 500-1000		2		
		c. Less than 500		1		
6.	International Journalssubscribed(Hard copy/ online)	a. Above 10	√	2		
		b. 5-10		1	1	
		c. Below 5		0		
7.	Daily Library usage (% of students doing book transactions) out of total students daily	a. More than 20%	√	2	2	
		b. 15% -20%		1		
		c. Less than 15%		0		
8.	Study tour organized during last three years	a. 5-8		2	2	
		b. 1-4	√	1		
		c. Nil		0		
9.	Principal Cabin with rest room	Yes	√	2	2	
		No		0		
10.	Girls Common Room	Yes	√	1	1	
		No		0		
11.	Boys Common Room	Yes	√	1	1	
		No		0		
12.	Well furnished Staff room	Yes	√	1	1	
		No		0		
13.	Strong room	Yes	√	1	1	
		No		0		
14.	Store room/ Chemical Storeroom	Yes	√	1	1	
		No		0		
15.	Gymkhana	Yes	√	1	1	
		No		0		
16.	Seminar Room	Yes	√	1	1	
		No		0		
17.	Adequate space for library	Yes	√	1	1	
		No		0		
18.	Reading room	Yes	√	1	1	
		No		0		
19.	Auditorium	Yes	√	1	1	
		No		0		
20.	Girls hostel	Yes	√	1	1	
		No		0		
21.	Boys hostel	Yes	√	1	1	
		No		0		
22.	Principal Quarter Within campus/ Nearby College	Yes		1		
		No	√	0	0	
23.	Adequacy of Toilets for Girls	Yes	√	1	1	
		No		0		
24.	Adequacy of Toilets for boys	Yes	√	1	1	
		No		0		

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25.	Adequacy of Toilets for Staff	Yes	√	1	1
		No		0	
26.	Play ground (Own/Rented)	Yes	√	1	1
		No		0	
27.	Reprographic facility	Yes	√	1	1
		No		0	
28.	Digital Library facility	Yes	√	1	1
		No		0	
29.	Internet facility for Staff	Yes	√	1	1
		No		0	
30.	Internet facility for student	Yes	√	1	1
		No		0	
31.	Departmental library	Yes	√	1	
		No		0	0
32.	Computer facility as per syllabus	Yes	√	1	1
		No		0	
33.	Cafeteria	Yes	√	2	2
		No		0	
34.	Guest house	Yes	√	1	1
		No		0	
35.	Virtual Classroom	Yes	√	2	
		No		0	0
36.	Health centre facility with first Aid	Yes	√	1	1
		No		0	
37.	Career Guidance Cell	Yes	√	1	1
		No		0	
38.	Facility of Competitive Exam Cell	Yes	√	1	1
		NO		0	
39.	Placement cell	Yes	√	1	1
		No		0	
40.	Teacher-Guardian Scheme	Yes	√	1	1
		No		0	
41.	Group Insurance facility for students	Yes	√	1	
		No		0	0
42.	NSS facility	Yes	√	1	1
		No		0	
43.	NCC facility	Yes	√	1	
		No		0	0
44.	Indoor-Outdoor game facility	Yes	√	1	1
		No		0	
45.	Book Bank facility	Yes	√	1	1
		No		0	

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Criteria III. Management of Finance (20 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
1.	Annual Budget	Yes	√	1	1	
		No		0		
2.	Execution of budget	a. Expenses As per budget	√	2	2	
		b. Less than budget		1		
3.	Receipt/Payment Account	Yes	√	1	1	
		No		0		
4.	Income/Expenditure	Yes	√	1	1	
		No		0		
5.	Balance sheet	Yes	√	1	1	
		No		0		
6.	Cash book	Yes	√	1	1	
		No		0		
7.	Ledger	Yes	√	1	1	
		No		0		
8.	Backward class scholarship record	Yes	√	1	1	
		No		0		
9.	Student Fees register	Yes	√	1	1	
		No		0		
10.	Dead Stock registers	Yes	√	1	1	
		No		0		
11.	Accession register	Yes	√	1	1	
		No		0		
12.	Audit report	Yes	√	1	1	
		No		0		
13.	Compliance of audit report	a. Above 90%	√	2	2	
		b. Less than 90%		1		
14.	Scholarships distributed in time to the concerned students	Yes	√	1	1	
		No		0		
15.	Whether the receipt of Gymkhana fees is fully utilized for the same	Yes	√	2	2	
		No		0		
16.	Whether the receipt of Student aid fund fees is fully utilized for the same	Yes	√	2	2	
		No		0		

Criteria IV. Administrative Criteria;
(30 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
1.	Academic calendar	Yes	√	1	1	
		No		0		
2.	Administrative Calendar	Yes		1	1	
		No	√	0		
3.	Division of work	Yes	√	1	1	
		No		0		
4.	Teaching Plan	Yes	√	1	1	
		No		0		
5.	Office automization	Yes	√	2	2	
		No		0		
6.	Appointment letters given to all teaching and non-teaching staff	Yes	√	2	2	
		No		0		
7.	Service book record of all staff is updated and maintained in duplicate.	Yes	√	2	2	
		No		0		
8.	Amount toward GPF/ CPF of staff is deposited with concerned office	Yes	√	2	2	
		No		0		
9.	Provision for gratuity of all staff is made by Govt./institution	Yes	√	2	2	
		No		0		
10.	Amount of income tax and professional tax deposited regularly to the concern office	Yes	√	2	2	
		No		0		
11.	Whether the fees charged as per university & Govt. norms	Yes	√	2	2	
		No		0		
12.	Education facility in the college	a. UG, PG & Research	√	3	3	
		b. UG, PG		2		
		c. UG		1		
13.	Education Stream available in the college	a. Multi faculty	√	3	3	
		b. Two faculty		2		
		c. Single faculty		1		
14.	Total strength of the University	a. Above 2000	√	3	3	
		b. 500-2000		2		
		c. Below 500		1		
15.	Whether student General register is maintained	Yes	√	1	1	
		No		0		
16.	Whether seniority list of teaching staff is	Yes	√	1	1	
		No		0		

Criteria V Academic Criteria:(150 marks)

Sr. No.	Criteria	Observation	Mark v	Marks Allotted	Marks Obtained	Remarks
A Accreditation (05 marks)						
1.	Accreditation by NAAC	a.Reaccredited	v	5		
		b.Accredited		3	3	
		c.Fresh applied		1		
		d.Not applied		0		
B Human Resource (25 Marks)						
1.	Principal	a.Regular	v	4	4	
		b.In charge (Approved)		2		
		c.In charge (Unapproved)		0		
2.	Physical Director	a.Regular	v	1	1	
		b.In charge (Unapproved)		0		
3.	Number of regular faculty as per university Approved workload Require: 137 Available: 110	a.100 %		6		
		b.80%-100%		4	4	
		c.60-80%		2		
		d.40-60%		1		
		e.Below 40%		0		
4.	Whether the post of / Office Superintendent is approved/and filled?	Yes	v	2	2	
		No		0		
5.	Number of Approved Non- Teaching staff Post: 341 Available: 157(30)	a.100 %		4		
		b.80%-100%		3		
		c.60-80%		2		
		d.40-60%	v	1	1	
		e.Below 40%		0		
6.	Percentage of Teachers with Ph.D. qualification	a.Above 40 %		4	4	
		b.31-40%		3		
		c.21-30%		2		
		d.Up to 20%		1		
		e.Nil		0		
7.	Percentage of Teachers with M.Phil/ SET/NET qualification (Excluding Ph.D)	a.Above 40 %	v	4	4	
		b.31-40%		3		
		c.21-30%		2		
		d.Up to 20%		1		
		e.Nil		0		
C Learning Resources (10 Marks)						
1.	No. of LCD projectors	a.More than 5	v	5	5	
		b.4		4		
		c.3		3		
		d.2		2		
		e.1		1		
		f.Nil		0		

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2.	Faculties self developed/ readymade PPT/ Flash presentations as a teaching aid	a. More than 50%	√	5	5
		b. 25-49%		3	
		c. Less than 25%		1	
		d. Nil		0	
D	Curriculum Coverage	(15 Marks)			
1.	Curriculum covered 1. No. of lectures covered (Max.5M) 2. Theory Subject lesson plan prepared and followed(Max.5M) 3. Industry Study tour/ Practical plan prepared and followed(Max.5M) 4. Student feedback about satisfactory coverage of curriculum(Max.5M)	a. 100%	√	10	10
		b. 75-100%		8	
		c. 60-75%		5	
		d. Less than 60%		0	
2.	Attendance: Average attendance of theory, practical, and for all periodic tests theory and practical	a. Above 90%		3	
		b. 75-90%	√	2	2
		c. Below 75%		0	
3.	Assessment of students before university examination	a. Conducted	√	2	2
		b. Few items Conducted		1	
		c. None Conducted		0	
E	Faculty and Student Development	(60 Marks)			
1.	Major research Project completed in last 3 years	Three or more	√	3	3
		Two		2	
		One		1	
2.	Major research project undertaken in last 3 years	Three or more	√	3	3
		Two		2	
		One		1	
3.	Minor research project completed in last 3 years	a. Four or more	√	2	2
		b. Between 1-3		1	
		c. Nil		0	
4.	Minor research project undertaken in last 3 years	a. Four or more	√	2	2
		b. Between 1-3		1	
		c. Nil		0	
5.	No. of research publications in National/international Journal with ISSN Number during last	a. 15 and more	√	10	10
		b. 10-14		5	
		c. Less than 10		2	
		d. Nil		0	

6.	No. of faculty presented papers in symposium/workshop/conference / seminar in last 3 years	a. 15 or more	√	5	5
		b. Between 10-14		3	
		c. Less than 10		1	
		d. Nil		0	
7.	Books published with/without ISBN/ in last 3 years	a. 6 or more	√	3	3
		b. Between 1-5		2	
		c. Nil		0	
8.	No. of consultancy undertaken during last 3 years	a. 6 or more		3	
		b. Between 1-6	√	2	2
		c. Nil		0	
9.	No. of faculties contributed as resource persons at QIP/symposium/workshop/ conference/ seminar in last 3 years	a. 10 or More	√	3	3
		b. Between 5-9		2	
		c. Less than 5		0	
10.	No. of faculties participated in QIP/ symposium/ workshop/	a. 15 or more	√	3	3
		b. Between 10-14		2	
		c. Below 10		0	
11.	No. of faculties deputed for improvement of academic qualification during last 3 years	a. 10% or more		3	
		b. Less than 10%		2	
		c. Nil	√	0	0
12.	No. of QIP/symposium /Workshop/conference /seminar organized at International/National/ State/Regional/University level in last 3 years	a. 9 or more	√	5	5
		b. Between 6-9		3	
		c. Between 1-6		2	
		d. Nil		0	
13.	Experts lectures organized in the college during last 3 years	a. 12 or more	√	5	5
		b. Between 10-12		4	
		c. Between 7-9		3	
		d. Between 4-6		2	
		e. Between 1-3		1	
		f. Nil		0	
14.	No. of faculties received International /National/State/ University level research awards in last 3 years	a. 3 or more	√	5	5
		b. 2		3	
		c. 1		2	
		d. Nil		0	
15.	No. of personality Development program organized for student in last three years	a. 9 or more	√	5	5
		b. Between 6-9		3	
		c. Between 1-3		2	
		d. Nil		0	
F	Result and Placements (25 Marks)				
1	No. of students in	a. 3 or more	√	3	3

3.	Average result of final year of last 3 years	a. Above 90%	√	3	3
		b. Between 75-90%		2	
		c. Between 60-75%		1	
		d. Less than 60%		0	
4.	Campus placement of final year students during last 3 years	a. Above 30%	√	3	3
		b. Between 20%-30%		2	
		c. Below 20%		1	
		d. Nil		0	
5.	Students going for higher education during last 3 years	a. Above 70%		3	
		b. Between 50%-70%		2	
		c. Below 50%	√	1	1
		d. Nil		0	
6.	Faculty recognition for guiding research (M.Phil /Ph.D.)	a. 5 or more	√	5	5
		b. Between 3-5		3	
		c. Between 1-2		1	
		d. Nil		0	
7.	Awards and recognition received for extension activities during last three years by the college	Yes	√	2	2
		No		0	
8.	Awards and recognition received for extension activities during last three years by the faculty	Yes	√	2	2
		No		0	
9.	Awards and recognition received for extension activities during last three years by the students	Yes	√	2	2
		No		0	
G Extracurricular Activities (10 Marks)					
1.	Sports competition organized at National/State level in last 3 years	Yes	√	2	2
		No		0	
2.	Organization of state level Quiz/Elocution competition in last three years	Yes	√	2	2
		No		0	
3.	Organization of Youth festival at University level events during last 3 years	Yes	√	2	2
		No		0	
4.	Organization of NCC/NSS camp at district level during last 3 years	Yes	√	2	2
		No		0	
5.	Organization of Inter zonal/Zonal sports competitions during last 3 years	Yes	√	2	2
		No		0	

Criteria VI Socio - Economic Criteria(20 marks)

Sr. No.	Criteria	Observation	Mark	Marks Allotted	Marks Obtained	Remarks
1.	Whether alumni association exist or not?	a. Registered		4	4	
		b. Unregistered	√	2		
		c. Not existing		0		
2.	Alumni meet organized once in a year?	Yes	√	2	2	
		No		0		
3.	Contribution of Alumni in development of college (Expert lectures/ Placements/ Funding/ Sponsorship etc.)	a. Multiple activities	√	4	4	
		b. Single activity		2		
		c. No activity		0		
4.	No. of MOU with Industry, Government, NGO or any other organization	a. 3 or more	√	5	5	
		b. Between 1-2		2		
		c. Nil		0		
5.	College organized blood donation camp during last 3 years	a. 2 or more	√	2	2	
		b. 1		1		
		c. Nil		0		
6.	No. of program organized for environmental awareness	a. 3	√	3	3	
		b. 2		2		
		c. 1		1		
		d. Nil		0		

10. SUMMARY OF MARK DISTRIBUTION FOR INSPECTION

Sr. No.	Criteria	Allotted marks	Marks obtained
1.	Governance and Policy Making	20	20
2.	Infrastructure and Student Amenities	60	53
3.	Management of Finance	20	20
4.	Administrative Criteria	30	30
5.	Academic Criteria	150	136
	A. Accreditation	05	03
	B. Human Resource	25	20
	C. Learning Resources	10	10
	D. Curriculum coverage	15	14
	E. Faculty and Students Development	60	56
	F. Result and Placements	25	23
	G. Extracurricular Activities	10	10
6.	Socio - Economic Criteria	20	20
	TOTAL MARKS	300	279

11. Recommendations of the Academic and Administrative audit Committee:

Grade	Percentage of Marks obtained	Remarks
A	More than 70%	Excellent (Issue letter of appreciation)
B	Between 60 and 70 %	Good
C	Between 50 and 60 %	Satisfactory
D	Between 40 and 50 %	Poor (Issue warning)
E	Less than 40 %	Very poor (Issue show cause notice)

Criteria-I Governance and Policy Making

Criteria-II Infrastructure and Student Amenities

Criteria-III Management of Finance

Criteria-IV Administrative Criteria

Criteria-V Academic Criteria


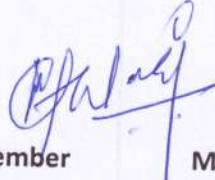


Criteria-VI Socio-Economic Criteria

Chairman

Member

Member

Member

() () () ()

Place:

Date:

**REPORT OF THE INSPECTION COMMITTEE (AAA)
FOR THE UNIVERSITY
(A.Y. 2018-19)**

1.

Name of the University:	Mahatma Gandhi University, Nalgonda
Year of establishment:	2007 (G.O. 19/HE (UE-II) Department, dt: 13/03/2007, University Act 1991, U/S 3(1) in L.A. Bill No.4 of 2007)
Telephone: STD Code:	08682
Email-id:	registrar@mguniversity.ac.in
Website Address:	www.mguniversity.ac.in
Type of University:	Affiliating University
Location:	Yellareddyguda, Nalgonda – 508254, Telangana
Status of University:	State University
UGC 2f/12b Approval:	UGC Letter No. F 9-3/2008 CPP-1, dt: 04.03.2008 UGC Letter No. F 9-3 / 2008 (CPP-1/PU), dt: 16.05.2012
Government Approval:	Yes
Courses taught :	List Enclosed
Year of establishment:	List Enclosed

2. Name of Academic and Administration audit committee members:

Sr. No.	Name	Designation	Address
1.	Prof. R. SAYANNA	Chairman	VC, KU Warangal
2.	Prof. VIJAY FULARI	Member	Prof. Shivaji University, Kolhapur
3.	Prof. P. YADAGIRI REDDY	Member	Prof. OU, Hyderabad
4.	Prof. SRIRAM VENKATESH	Member	Prof. OU Hyderabad

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.

3. Members who interacted with the committee:

Sr. No.	Member	Name	Remarks
1.	Registrar, MGU	Prof. M. Yadagiri	
2.	Principal, UCASS	Dr. K. Anji Reddy	
3.	Principal, UCCGBM	Dr. B. Sazitha	
4.	Principal, UCS&I	Dr. M. Vasantha	
5.	Principal, UCE&T	Mr. K. Harish Kumar	
6.	Director, IORAC	Dr. Ravi Akula	

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4. Details of Students enrolled (Year 2018-19)

Level	Faculty	Class	Male	Female	Total Strength	Sub Total
UG	All		5373	7323	12696	
Technical	All		1348	2511	3859	
PG	All		647	988	1635	
PhD	All		23	19	42	
Grand Total			7391	10841	18232	

Criteria-I Governance and Policy Making: (20 marks)

Sr.No.	Criteria	Observation	Mark	Marks Allotted	Marks Obtained	Remarks
1.	IQAC In place	Yes	√	2	2	
		No		0		
2.	Whether two meeting were conducted during last year or not?	Yes	√	2	2	
		No		0		
3.	Officers addressing RTI issues	Yes	√	1	1	
		No		0		
4.	Anti ragging	Yes	√	1	1	

5.	Sexual Harassment Prevention Committee	Yes	√	1	1
		No		0	
6.	Internal Quality Assurance Cell	Yes	√	1	1
		No		0	
7.	Whether the AQAR send regularly?	Yes	√	1	1
		No		0	
8.	Special Cell/Standing Committee	Yes	√	1	1
		No		0	
9.	Redressal Committee	Yes	√	1	1
		No		0	
10.	Minutes of Special Cell Standing Committee meetings	Yes	√	1	1
		No		0	
11.	Purchase Committee	Yes	√	1	1
		No		0	
12.	Student Council	Yes	√	1	1
		No		0	
13.	Minutes of Student council meetings	yes	√	1	1
		No		0	
14.	Library Committee	Yes	√	1	1
		No		0	
15.	Development fund Utilization Committee	Yes	√	1	1
		No		0	
16.	Vision/mission & Goals	Yes	√	3	3
		No		0	

Criteria-II Infrastructure and Student Amenities (60 marks)

Sr.No.	Criteria	Observation	Mark	Marks Allotted	Marks Obtained	Remarks
1.	Built up area as per University norms	a. More or as per norms	√	3	3	
		b. 75% of norms		2		
		c. Less than 75% of norms		1		
2.	Adequate well furnished class rooms as per strength of College Required No:63 Available No:66	a. Above 75%	√	2	2	
		b. Below 75%		1		
3.	No and size of Laboratory as per university norms Required No of Size:65 Available No of Size:65	a. Above 75%	√	3	3	
		b. 50-75%		2		
		c. Below 50%		1		

5.	Number of books added in the Library during last three years.	a. Above 1000	√	3	3
		b. 500-1000		2	
		c. Less than 500		1	
6.	International Journals subscribed (Hard copy/ online)	a. Above 10		2	
		b. 5-10	√	1	1
		c. Below 5		0	
7.	Daily Library usage (% of students doing book transactions) out of total students daily	a. More than 20%	√	2	2
		b. 15% -20%		1	
		c. Less than 15%		0	
8.	Study tour organized during last three years	a. 5-8	√	2	2
		b. 1-4		1	
		c. Nil		0	
9.	Principal Cabin with rest room	Yes	√	2	2
		No		0	
10.	Girls Common Room	Yes	√	1	1
		No		0	
11.	Boys Common Room	Yes	√	1	1
		No		0	
12.	Well furnished Staff room	Yes	√	1	1
		No		0	
13.	Strong room	Yes	√	1	1
		No		0	
14.	Store room/ Chemical Storeroom	Yes	√	1	1
		No		0	
15.	Gymkhana	Yes	√	1	1
		No		0	
16.	Seminar Room	Yes	√	1	1
		No		0	
17.	Adequate space for library	Yes	√	1	1
		No		0	
18.	Reading room	Yes	√	1	1
		No		0	
19.	Auditorium	Yes	√	1	1
		No		0	
20.	Girls hostel	Yes	√	1	1
		No		0	
21.	Boys hostel	Yes	√	1	1
		No		0	
22.	Principal Quarter Within campus/ Nearby College	Yes		1	1
		No	√	0	
23.	Adequacy of Toilets for Girls	Yes	√	1	1
		No		0	
24.	Adequacy of Toilets for boys	Yes	√	1	1
		No		0	

x 

25.	Adequacy of Toilets for Staff	Yes	√	1	1	
		No		0		
26.	Play ground (Own/Rented)	Yes	√	1	1	
		No		0		
27.	Reprographic facility	Yes	√	1	1	
		No		0		
28.	Digital Library facility	Yes	√	1	1	
		No		0		
29.	Internet facility for Staff	Yes	√	1	1	
		No		0		
30.	Internet facility for student	Yes	√	1	1	
		No		0		
31.	Departmental library	Yes	√	1		
		No		0	0	
32.	Computer facility as per syllabus	Yes	√	1	1	
		No		0		
33.	Cafeteria	Yes	√	2	2	
		No		0		
34.	Guest house	Yes	√	1	1	
		No		0		
35.	Virtual Classroom	Yes	√	2		
		No		0	0	
36.	Health centre facility with first Aid	Yes	√	1	1	
		No		0		
37.	Career Guidance Cell	Yes	√	1	1	
		No		0		
38.	Facility of Competitive Exam Cell	Yes	√	1	1	
		NO		0		
39.	Placement cell	Yes	√	1	1	
		No		0		
40.	Teacher-Guardian Scheme	Yes	√	1	1	
		No		0		
41.	Group Insurance facility for students	Yes	√	1		
		No		0	0	
42.	NSS facility	Yes	√	1	1	
		No		0		
43.	NCC facility	Yes	√	1		
		No		0	0	
44.	Indoor-Outdoor game facility	Yes	√	1	1	
		No		0		
45.	Book Bank facility	Yes	√	1	1	
		No		0		

x 

Criteria III. Management of Finance (20 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
1.	Annual Budget	Yes	√	1	1	
		No		0		
2.	Execution of budget	a. Expenses As per budget	√	2	2	
		b. Less than budget		1		
3.	Receipt/Payment Account	Yes	√	1	1	
		No		0		
4.	Income/Expenditure	Yes	√	1	1	
		No		0		
5.	Balance sheet	Yes	√	1	1	
		No		0		
6.	Cash book	Yes	√	1	1	
		No		0		
7.	Ledger	Yes	√	1	1	
		No		0		
8.	Backward class scholarship record	Yes	√	1	1	
		No		0		
9.	Student Fees register	Yes	√	1	1	
		No		0		
10.	Dead Stock registers	Yes	√	1	1	
		No		0		
11.	Accession register	Yes	√	1	1	
		No		0		
12.	Audit report	Yes	√	1	1	
		No		0		
13.	Compliance of audit report	a. Above 90%	√	2	2	
		b. Less than 90%		1		
14.	Scholarships distributed in time to the concerned students	Yes	√	1	1	
		No		0		
15.	Whether the receipt of Gymkhana fees is fully utilized for the same	Yes	√	2	2	
		No		0		
16.	Whether the receipt of Student aid fund fees is fully utilized for the same	Yes	√	2	2	
		No		0		

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Criteria IV. Administrative Criteria;
(30 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
1.	Academic calendar	Yes	√	1	1	
		No		0		
2.	Administrative Calendar	Yes		1	1	
		No	√	0		
3.	Division of work	Yes	√	1	1	
		No		0		
4.	Teaching Plan	Yes	√	1	1	
		No		0		
5.	Office automization	Yes	√	2	2	
		No		0		
6.	Appointment letters given to all teaching and non-teaching staff	Yes	√	2	2	
		No		0		
7.	Service book record of all staff is updated and maintained in duplicate.	Yes	√	2	2	
		No		0		
8.	Amount toward GPF/CPF of staff is deposited with concerned office	Yes	√	2	2	
		No		0		
9.	Provision for gratuity of all staff is made by Govt./institution	Yes	√	2	2	
		No		0		
10.	Amount of income tax and professional tax deposited regularly to the concern office	Yes	√	2	2	
		No		0		
11.	Whether the fees charged as per university & Govt. norms	Yes	√	2	2	
		No		0		
12.	Education facility in the college	a. UG, PG & Research	√	3	3	
		b. UG, PG		2		
		c. UG		1		
13.	Education Stream available in the college	a. Multi faculty	√	3	3	
		b. Two faculty		2		
		c. Single faculty		1		
14.	Total strength of the college	a. Above 2000	√	3	3	
		b. 500-2000		2		
		c. Below 500		1		
15.	Whether student General register is maintained	Yes	√	1	1	
		No		0		
16.	Whether seniority list of teaching staff is	Yes	√	1	1	
		No		0		

Criteria V Academic Criteria:(150 marks)

Sr. No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
A Accreditation (05 marks)						
1.	Accreditation by NAAC	a. Reaccredited	√	5		
		b. Accredited		3	3	
		c. Fresh applied		1		
		d. Not applied		0		
B Human Resource (25 Marks)						
1.	Principal	a. Regular	√	4	4	
		b. In charge (Approved)		2		
		c. In charge (Unapproved)		0		
2.	Physical Director	a. Regular	√	1	1	
		b. In charge (Unapproved)		0		
3.	Number of regular faculty as per university Approved workload Require: 137 Available: 110	a. 100 %		6		
		b. 80%-100%	√	4	4	
		c. 60-80%		2		
		d. 40-60%		1		
		e. Below 40%		0		
4.	Whether the post of / Office Superintendent is approved/and filled?	Yes	√	2	2	
		No		0		
5.	Number of Approved Non- Teaching staff Post: 341 Available: 157(30)	a. 100 %		4		
		b. 80%-100%		3		
		c. 60-80%	√	2	2	
		d. 40-60%		1		
		e. Below 40%		0		
6.	Percentage of Teachers with Ph.D. qualification	a. Above 40 %		4	4	
		b. 31-40%		3		
		c. 21-30%		2		
		d. Up to 20%		1		
		e. Nil		0		
7.	Percentage of Teachers with M.Phil/ SET/NET qualification (Excluding Ph.D)	a. Above 40 %		4	4	
		b. 31-40%		3		
		c. 21-30%		2		
		d. Up to 20%		1		
		e. Nil		0		
C Learning Resources (10 Marks)						
1.	No. of LCD projectors	a. More than 5	√	5	5	
		b. 4		4		
		c. 3		3		
		d. 2		2		
		e. 1		1		
		f. Nil		0		

2.	Faculties self developed/ readymade PPT/ Flash presentations as a teaching aid	a. More than 50%	√	5	5
		b. 25-49%		3	
		c. Less than 25%		1	
		d. Nil		0	
D	Curriculum Coverage	(15 Marks)			
1.	1. Curriculum covered 1. No. of lectures covered (Max.5M) 2. Theory Subject lesson plan prepared and followed(Max.5M) 3. Industry Study tour/ Practical plan prepared and followed(Max.5M) 4. Student feedback about satisfactory coverage of curriculum(Max.5M)	a. 100%	√	10	10
		b. 75-100%		8	
		c. 60-75%		5	
		d. Less than 60%		0	
2.	Attendance: Average attendance of theory, practical, and for all periodic tests theory and practical	a. Above 90%	√	3	
		b. 75-90%		2	2
		c. Below 75%		0	
3.	Assessment of students before university examination	a. Conducted	√	2	2
		b. Few items Conducted		1	
		c. None Conducted		0	
E	Faculty and Student Development	(60 Marks)			
1.	Major research Project completed in last 3 years	Three or more	√	3	3
		Two		2	
		One		1	
2.	Major research project undertaken in last 3 years	Three or more	√	3	3
		Two		2	
		One		1	
3.	Minor research project completed in last 3 years	a. Four or more	√	2	2
		b. Between 1-3		1	
		c. Nil		0	
4.	Minor research project undertaken in last 3 years	a. Four or more	√	2	2
		b. Between 1-3		1	
		c. Nil		0	
5.	No. of research publications in National/international Journal with ISSN Number during last	a. 15 and more	√	10	10
		b. 10-14		5	
		c. Less than 10		2	
		d. Nil		0	

6.	No. of faculty presented papers in symposium/workshop/conference	a. 15 or more	√	5	5
		b. Between 10-14		3	
		c. Less than 10		1	
		d. Nil		0	
7.	Books published with/without ISBN/ in last 3 years	a. 6 or more	√	3	3
		b. Between 1-5		2	
		c. Nil		0	
8.	No. of consultancy undertaken during last 3 years	a. 6 or more	√	3	
		b. Between 1-6		2	2
		c. Nil		0	
9.	No. of faculties contributed as resource persons at QIP/symposium/workshop/ conference/ seminar in last 3 years	a. 10 or More	√	3	3
		b. Between 5-9		2	
		c. Less than 5		0	
10.	No. of faculties participated in QIP/ symposium/ workshop/	a. 15 or more	√	3	3
		b. Between 10-14		2	
		c. Below 10		0	
11.	No. of faculties deputed for improvement of academic qualification during last 3 years	a. 10% or more	√	3	
		b. Less than 10%		2	
		c. Nil		0	0
12.	No. of QIP/symposium /Workshop/conference /seminar organized at International/National/ State/Regional/University level in last 3 years	a. 9 or more	√	5	5
		b. Between 6-9		3	
		c. Between 1-6		2	
		d. Nil		0	
13.	Experts lectures organized in the college during last 3 years	a. 12 or more	√	5	5
		b. Between 10-12		4	
		c. Between 7-9		3	
		d. Between 4-6		2	
		e. Between 1-3		1	
		f. Nil		0	
14.	No. of faculties received International /National/State/ University level research awards in last 3 years	a. 3 or more	√	5	5
		b. 2		3	
		c. 1		2	
		d. Nil		0	
15.	No. of personality Development program organized for student in last three years	a. 9 or more		5	
		b. Between 6-9	√	3	3
		c. Between 1-3		2	
		d. Nil		0	
F	Result and Placements (25 Marks)				
1.	No. of students in University merit list	a. 3 or more	√	3	3
		b. 2		2	

3.	Average result of final year of last 3 years	a. Above 90%	√	3	3
		b. Between 75-90%		2	
		c. Between 60-75%		1	
		d. Less than 60%		0	
4.	Campus placement of final year students during last 3 years	a. Above 30%		3	3
		b. Between 20%-30%		2	
		c. Below 20%	√	1	
		d. Nil		0	
5.	Students going for higher education during last 3 years	a. Above 70%		3	
		b. Between 50%-70%		2	
		c. Below 50%	√	1	1
		d. Nil		0	
6.	Faculty recognition for guiding research (M.Phil /Ph.D.)	a. 5 or more	√	5	5
		b. Between 3-5		3	
		c. Between 1-2		1	
		d. Nil		0	
7.	Awards and recognition received for extension activities during last three years by the college	Yes	√	2	2
		No		0	
8.	Awards and recognition received for extension activities during last three years by the faculty	Yes	√	2	2
		No		0	
9.	Awards and recognition received for extension activities during last three years by the student	Yes	√	2	2
		No		0	
G Extracurricular Activities (10 Marks)					
1.	Sports competition organized at National/State level in last 3 years	Yes	√	2	2
		No		0	
2.	Organization of state level Quiz/Elocution competition in last three years	Yes		2	
		No	√	0	0
3.	Organization of Youth festival at University level events during last 3 years	Yes	√	2	2
		No		0	
4.	Organization of NCC/NSS camp at district level during last 3 years	Yes	√	2	2
		No		0	
5.	Organization of Inter zonal/Zonal sports competitions during last 3 years	Yes	√	2	2
		No		0	

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Criteria VI Socio - Economic Criteria(20 marks)

Sr. No.	Criteria	Observation	Mark	Marks Allotted	Marks Obtained	Remarks
1.	Whether alumni association exist or not?	a. Registered		4	4	
		b. Unregistered	√	2		
		c. Not existing		0		
2.	Alumni meet organized once in a year?	Yes	√	2	2	
		No		0		
3.	Contribution of Alumni in development of college (Expert lectures/ Placements/ Funding/ Sponsorship etc.)	a. Multiple activities	√	4	4	
		b. Single activity		2		
		c. No activity		0		
4.	No. of MOU with Industry, Government, NGO or any other organization	a. 3 or more	√	5	5	
		b. Between 1-2		2		
		c. Nil		0		
5.	College organized blood donation camp during last 3 years	a. 2 or more	√	2	2	
		b. 1		1		
		c. Nil		0		
6.	No. of program organized for environmental awareness	a. 3	√	3	3	
		b. 2		2		
		c. 1		1		
		d. Nil		0		

10. SUMMARY OF MARK DISTRIBUTION FOR INSPECTION

Sr. No.	Criteria	Allotted marks	Marks obtained
1.	Governance and Policy Making	20	20
2.	Infrastructure and Student Amenities	60	54
3.	Management of Finance	20	20
4.	Administrative Criteria	30	30
5.	Academic Criteria	150	133
	A. Accreditation	05	03
	B. Human Resource	25	21
	C. Learning Resources	10	10
	D. Curriculum coverage	15	14
	E. Faculty and Students Development	60	54
	F. Result and Placements	25	23
	G. Extracurricular Activities	10	08
6.	Socio - Economic Criteria	20	20
	TOTAL MARKS	300	277

11. Recommendations of the Academic and Administrative audit Committee:

Grade	Percentage of Marks obtained	Remarks
A	More than 70%	Excellent (Issue letter of appreciation)
B	Between 60 and 70 %	Good
C	Between 50 and 60 %	Satisfactory
D	Between 40 and 50 %	Poor (Issue warning)
E	Less than 40 %	Very poor (Issue show cause notice)

Criteria-I Governance and Policy Making

Criteria-II Infrastructure and Student Amenities

Criteria-III Management of Finance

Criteria-IV Administrative Criteria

Criteria-V Academic Criteria

Criteria-VI Socio-Economic Criteria

Chairman  Member  Member  Member 
^ () () () ()

Place:

Date:

**REPORT OF THE INSPECTION COMMITTEE (AAA)
FOR THE UNIVERSITY
(A.Y. 2020-21)**

1.

Name of the University:	Mahatma Gandhi University, Nalgonda
Year of establishment:	2007 (G.O. 19/HE (UE-II) Department, dt: 13/03/2007, University Act 1991, U/S 3(1) in L.A. Bill No.4 of 2007)
Telephone: STD Code:	08682
Email-id:	registrar@mguniversity.ac.in
Website Address:	www.mguniversity.ac.in
Type of University:	Affiliating University
Location:	Yellareddyguda, Nalgonda – 508254, Telangana
Status of University:	State University
UGC 2f/12b Approval:	UGC Letter No. F 9-3/2008 CPP-1, dt: 04.03.2008 UGC Letter No. F 9-3 / 2008 (CPP-1/PU), dt: 16.05.2012
Government Approval:	Yes
Courses taught :	List Enclosed
Year of establishment:	List Enclosed

2.Name of Academic and Administration audit committee members:

Sr. No.	Name	Designation	Address
1.	Prof. R. SAYANNA .	Chairman	Former VC, KV Warangal
2.	Prof. VIJAY FULARI	Member	Prof. Shivaji University, Kolhapur
3.	Prof. P.YADAGIRI REDDY	Member	Prof-OU, Hyderabad
4.	Prof. SRIRAM VENKATESH	Member	Prof-OU, Hyderabad.

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.

3. Members who interacted with the committee:

Sr. No.	Member	Name	Remarks
1.	Registrar, MGU	Prof. M. Yadagiri	
2.	Principal UGSS	Dr. K. Anji Reddy	
3.	Principal UCGSM	Dr. M. Sreebhakshmi	
4.	Principal UCSTI	Dr. G. Upender Reddy	
5.	Principal UCST	Mrs. D. Sandhya Kauri	
6.	Director, DORAC	Dr. Ravi Akula .	

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5.	Sexual Harassment Prevention Committee	Yes	√	1	1
		No		0	
6.	Internal Quality Assurance Cell	Yes	√	1	1
		No		0	
7.	Whether the AQAR send regularly?	Yes	√	1	1
		No		0	
8.	Special Cell/Standing Committee	Yes	√	1	1
		No		0	
9.	Redressal Committee	Yes	√	1	1
		No		0	
10.	Minutes of Special Cell Standing Committee meetings	Yes	√	1	1
		No		0	
11.	Purchase Committee	Yes	√	1	1
		No		0	
12.	Student Council	Yes	√	1	1
		No		0	
13.	Minutes of Student council meetings	yes	√	1	1
		No		0	
14.	Library Committee	Yes	√	1	1
		No		0	
15.	Development fund Utilization Committee	Yes	√	1	1
		No		0	
16.	Vision/mission & Goals	Yes	√	3	3
		No		0	

Criteria-II Infrastructure and Student Amenities (60 marks)

Sr.No.	Criteria	Observation	Mark	Marks Allotted	Marks Obtained	Remarks
1.	Built up area as per University norms	a. More or as per norms	√	3	3	
		b. 75% of norms		2		
		c. Less than 75% of norms		1		
2.	Adequate well furnished class rooms as per strength of College Required No:63 Available No:66	a. Above 75%	√	2	2	
		b. Below 75%		1		
3.	No and size of Laboratory as per university norms Required No of Size:65 Available No of Size:65	a. Above 75%	√	3	3	
		b. 50-75%		2		
		c. Below 50%		1		

5.	Number of books added in the Library during last three years.	a. Above 1000	√	3	3
		b. 500-1000		2	
		c. Less than 500		1	
6.	International Journals subscribed (Hard copy/ online)	a. Above 10	√	2	
		b. 5-10		1	
		c. Below 5		0	0
7.	Daily Library usage (% of students doing book transactions) out of total students daily	a. More than 20%	√	2	2
		b. 15% -20%		1	
		c. Less than 15%		0	
8.	Study tour organized during last three years	a. 5-8		2	2
		b. 1-4	√	1	
		c. Nil		0	
9.	Principal Cabin with rest room	Yes	√	2	2
		No		0	
10.	Girls Common Room	Yes	√	1	1
		No		0	
11.	Boys Common Room	Yes	√	1	1
		No		0	
12.	Well furnished Staff room	Yes	√	1	1
		No		0	
13.	Strong room	Yes	√	1	1
		No		0	
14.	Store room/ Chemical Storeroom	Yes	√	1	1
		No		0	
15.	Gymkhana	Yes	√	1	1
		No		0	
16.	Seminar Room	Yes	√	1	1
		No		0	
17.	Adequate space for library	Yes	√	1	1
		No		0	
18.	Reading room	Yes	√	1	1
		No		0	
19.	Auditorium	Yes	√	1	1
		No		0	
20.	Girls hostel	Yes	√	1	1
		No		0	
21.	Boys hostel	Yes	√	1	1
		No		0	
22.	Principal Quarter Within campus/ Nearby College	Yes	√	1	1
		No		0	
23.	Adequacy of Toilets for Girls	Yes	√	1	1
		No		0	
24.	Adequacy of Toilets for boys	Yes	√	1	1
		No		0	

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25.	Adequacy of Toilets for Staff	Yes	√	1	1
		No		0	
26.	Play ground (Own/Rented)	Yes	√	1	1
		No		0	
27.	Reprographic facility	Yes	√	1	1
		No		0	
28.	Digital Library facility	Yes	√	1	1
		No		0	
29.	Internet facility for Staff	Yes	√	1	1
		No		0	
30.	Internet facility for student	Yes	√	1	1
		No		0	
31.	Departmental library	Yes	√	1	
		No		0	0
32.	Computer facility as per syllabus	Yes	√	1	1
		No		0	
33.	Cafeteria	Yes	√	2	2
		No		0	
34.	Guest house	Yes	√	1	1
		No		0	
35.	Virtual Classroom	Yes	√	2	2
		No		0	
36.	Health centre facility with first Aid	Yes	√	1	1
		No		0	
37.	Career Guidance Cell	Yes	√	1	1
		No		0	
38.	Facility of Competitive Exam Cell	Yes	√	1	1
		NO		0	
39.	Placement cell	Yes	√	1	1
		No		0	
40.	Teacher-Guardian Scheme	Yes	√	1	1
		No		0	
41.	Group Insurance facility for students	Yes	√	1	1
		No		0	
42.	NSS facility	Yes	√	1	1
		No		0	
43.	NCC facility	Yes	√	1	
		No		0	0
44.	Indoor-Outdoor game facility	Yes	√	1	1
		No		0	
45.	Book Bank facility	Yes	√	1	1
		No		0	

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Criteria III. Management of Finance (20 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
1.	Annual Budget	Yes	√	1	1	
		No		0		
2.	Execution of budget	a. Expenses As per budget	√	2	2	
		b. Less than budget		1		
3.	Receipt/Payment Account	Yes	√	1	1	
		No		0		
4.	Income/Expenditure	Yes	√	1	1	
		No		0		
5.	Balance sheet	Yes	√	1	1	
		No		0		
6.	Cash book	Yes	√	1	1	
		No		0		
7.	Ledger	Yes	√	1	1	
		No		0		
8.	Backward class scholarship record	Yes	√	1	1	
		No		0		
9.	Student Fees register	Yes	√	1	1	
		No		0		
10.	Dead Stock registers	Yes	√	1	1	
		No		0		
11.	Accession register	Yes	√	1	1	
		No		0		
12.	Audit report	Yes	√	1	1	
		No		0		
13.	Compliance of audit report	a. Above 90%	√	2	2	
		b. Less than 90%		1		
14.	Scholarships distributed in time to the concerned students	Yes	√	1	1	
		No		0		
15.	Whether the receipt of Gymkhana fees is fully utilized for the same	Yes	√	2	2	
		No		0		
16.	Whether the receipt of Student aid fund fees is fully utilized for the same	Yes	√	2	2	
		No		0		

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Criteria IV. Administrative Criteria;

(30 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
1.	Academic calendar	Yes	√	1	1	
		No		0		
2.	Administrative Calendar	Yes		1	1	
		No	√	0		
3.	Division of work	Yes	√	1	1	
		No		0		
4.	Teaching Plan	Yes	√	1	1	
		No		0		
5.	Office automization	Yes	√	2	2	
		No		0		
6.	Appointment letters given to all teaching and non-teaching staff	Yes	√	2	2	
		No		0		
7.	Service book record of all staff is updated and maintained in duplicate.	Yes	√	2	2	
		No		0		
8.	Amount toward GPF/CPF of staff is deposited with concerned office	Yes	√	2	2	
		No		0		
9.	Provision for gratuity of all staff is made by Govt./institution	Yes	√	2	2	
		No		0		
10.	Amount of income tax and professional tax deposited regularly to the concern office	Yes	√	2	2	
		No		0		
11.	Whether the fees charged as per university & Govt. norms	Yes	√	2	2	
		No		0		
12.	Education facility in the college	a. UG, PG & Research	√	3	3	
		b. UG, PG		2		
		c. UG		1		
13.	Education Stream available in the college	a. Multi faculty	√	3	3	
		b. Two faculty		2		
		c. Single faculty		1		
14.	Total strength of the college	a. Above 2000	√	3	3	
		b. 500-2000		2		
		c. Below 500		1		
15.	Whether student General register is maintained	Yes	√	1	1	
		No		0		
16.	Whether seniority list of teaching staff is	Yes	√	1	1	
		No		0		

Criteria V Academic Criteria:(150 marks)

Sr. No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
A Accreditation (05 marks)						
1.	Accreditation by NAAC	a.Reaccredited	√	5		
		b.Accredited		3	3	
		c.Fresh applied		1		
		d.Not applied		0		
B Human Resource (25 Marks)						
1.	Principal	a.Regular	√	4	4	
		b.In charge (Approved)		2		
		c.In charge (Unapproved)		0		
2.	Physical Director	a.Regular		1	1	
		b.In charge (Unapproved)	√	0		
3.	Number of regular faculty as per university Approved workload Require: 137 Available: 110	a.100 %		6		
		b.80%-100%		4	4	
		c.60-80%		2		
		d.40-60%		1		
		e.Below 40%		0		
4.	Whether the post of / Office Superintendent is approved/and filled?	Yes	√	2	2	
		No		0		
5.	Number of Approved Non- Teaching staff Post: 341 Available: 157(30)	a.100 %		4		
		b.80%-100%	√	3		
		c.60-80%		2	2	
		d.40-60%		1		
		e.Below 40%		0		
6.	Percentage of Teachers with Ph.D. qualification	a.Above 40 %		4	4	
		b.31-40%		3		
		c.21-30%		2		
		d.Up to 20%		1		
		e.Nil		0		
7.	Percentage of Teachers with M.Phil/ SET/NET qualification (Excluding Ph.D)	a.Above 40 %		4	4	
		b.31-40%		3		
		c.21-30%		2		
		d.Up to 20%		1		
		e.Nil		0		
C Learning Resources (10 Marks)						
1.	No. of LCD projectors	a.More than 5	√	5	5	
		b.4		4		
		c.3		3		
		d.2		2		
		e.1		1		
		f.Nil		0		

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2.	Faculties self developed/ readymade PPT/ Flash presentations as a teaching aid	a. More than 50%	√	5	5
		b. 25-49%		3	
		c. Less than 25%		1	
		d. Nil		0	
D	Curriculum Coverage (15 Marks)				
1.	Curriculum covered 1. No. of lectures covered (Max.5M) 2. Theory Subject lesson plan prepared and followed(Max.5M) 3. Industry Study tour/ Practical plan prepared and followed(Max.5M) 4. Student feedback about satisfactory coverage of curriculum(Max.5M)	a. 100%	√	10	10
		b. 75-100%		8	
		c. 60-75%		5	
		d. Less than 60%		0	
2.	Attendance: Average attendance of theory, practical, and for all periodic tests theory and practical	a. Above 90%		3	
		b. 75-90%	√	2	2
		c. Below 75%		0	
3.	Assessment of students before university examination	a. Conducted	√	2	2
		b. Few items Conducted		1	
		c. None Conducted		0	
E	Faculty and Student Development (60 Marks)				
1.	Major research Project completed in last 3 years	Three or more	√	3	3
		Two		2	
		One		1	
2.	Major research project undertaken in last 3 years	Three or more		3	3
		Two		2	
		One	√	1	
3.	Minor research project completed in last 3 years	a. Four or more	√	2	2
		b. Between 1-3		1	
		c. Nil		0	
4.	Minor research project undertaken in last 3 years	a. Four or more	√	2	
		b. Between 1-3		1	1
		c. Nil		0	
5.	No. of research publications in National/international Journal with ISSN Number during last	a. 15 and more	√	10	10
		b. 10-14		5	
		c. Less than 10		2	
		d. Nil		0	

6.	No. of faculty presented papers in symposium/workshop/conference	a. 15 or more	√	5	5
		b. Between 10-14		3	
		c. Less than 10		1	
		d. Nil		0	
7.	Books published with/without ISBN/ in last 3 years	a. 6 or more	√	3	3
		b. Between 1-5		2	
		c. Nil		0	
8.	No. of consultancy undertaken during last 3 years	a. 6 or more	√	3	
		b. Between 1-6		2	2
		c. Nil		0	
9.	No. of faculties contributed as resource persons at QIP/symposium/workshop/ conference/ seminar in last 3 years	a. 10 or More	√	3	3
		b. Between 5-9		2	
		c. Less than 5		0	
10.	No. of faculties participated in QIP/ symposium/ workshop/	a. 15 or more	√	3	3
		b. Between 10-14		2	
		c. Below 10		0	
11.	No. of faculties deputed for improvement of academic qualification during last 3 years	a. 10% or more	√	3	3
		b. Less than 10%		2	
		c. Nil		0	
12.	No. of QIP/symposium /Workshop/conference /seminar organized at International/National/ State/Regional/University level in last 3 years	a. 9 or more	√	5	5
		b. Between 6-9		3	
		c. Between 1-6		2	
		d. Nil		0	
13.	Experts lectures organized in the college during last 3 years	a. 12 or more	√	5	5
		b. Between 10-12		4	
		c. Between 7-9		3	
		d. Between 4-6		2	
		e. Between 1-3		1	
		f. Nil		0	
14.	No. of faculties received International /National/State/ University level research awards in last 3 years	a. 3 or more	√	5	5
		b. 2		3	
		c. 1		2	
		d. Nil		0	
15.	No. of personality Development program organized for student in last three years	a. 9 or more	√	5	
		b. Between 6-9		3	3
		c. Between 1-3		2	
		d. Nil		0	
F	Result and Placements (25 Marks)				
1.	No. of students in University merit list	a. 3 or more	√	3	3
		b. 2		2	

3.	Average result of final year of last 3 years	a. Above 90%		3	3
		b. Between 75-90%	√	2	
		c. Between 60-75%		1	
		d. Less than 60%		0	
4.	Campus placement of final year students during last 3 years	a. Above 30%	√	3	3
		b. Between 20%-30%		2	
		c. Below 20%		1	
		d. Nil		0	
5.	Students going for higher education during last 3 years	a. Above 70%		3	
		b. Between 50%-70%		2	
		c. Below 50%	√	1	1
		d. Nil		0	
6.	Faculty recognition for guiding research (M.Phil /Ph.D.)	a. 5 or more	√	5	5
		b. Between 3-5		3	
		c. Between 1-2		1	
		d. Nil		0	
7.	Awards and recognition received for extension activities during last three years by the college	Yes	√	2	2
		No		0	
8.	Awards and recognition received for extension activities during last three years by the faculty	Yes	√	2	2
		No		0	
9.	Awards and recognition received for extension activities during last three years by the student	Yes	√	2	2
		No		0	
G Extracurricular Activities (10 Marks)					
1.	Sports competition organized at National/State level in last 3 years	Yes	√	2	2
		No		0	
2.	Organization of state level Quiz/Elocution competition in last three years	Yes	√	2	
		No		0	0
3.	Organization of Youth festival at University level events during last 3 years	Yes	√	2	2
		No		0	
4.	Organization of NCC/NSS camp at district level during last 3 years	Yes	√	2	2
		No		0	
5.	Organization of Inter zonal/Zonal sports competitions during last 3 years	Yes	√	2	2
		No		0	

Criteria VI Socio - Economic Criteria(20 marks)

Sr. No.	Criteria	Observation	Mark	Marks Allotted	Marks Obtained	Remarks
1.	Whether alumni association exist or not?	a. Registered		4	4	
		b. Unregistered	√	2		
		c. Not existing		0		
2.	Alumni meet organized once in a year?	Yes	√	2	2	
		No		0		
3.	Contribution of Alumni in development of college (Expert lectures/ Placements/ Funding/ Sponsorship etc.)	a. Multiple activities	√	4	4	
		b. Single activity		2		
		c. No activity		0		
4.	No. of MOU with Industry, Government, NGO or any other organization	a. 3 or more	√	5	5	
		b. Between 1-2		2		
		c. Nil		0		
5.	College organized blood donation camp during last 3 years	a. 2 or more	√	2	2	
		b. 1		1		
		c. Nil		0		
6.	No. of program organized for environmental awareness	a. 3	√	3	3	
		b. 2		2		
		c. 1		1		
		d. Nil		0		

10. SUMMARY OF MARK DISTRIBUTION FOR INSPECTION

Sr. No.	Criteria	Allotted marks	Marks obtained
1.	Governance and Policy Making	20	20
2.	Infrastructure and Student Amenities	60	56
3.	Management of Finance	20	20
4.	Administrative Criteria	30	30
5.	Academic Criteria	150	135
	A. Accreditation	05	03
	B. Human Resource	25	21
	C. Learning Resources	10	10
	D. Curriculum coverage	15	14
	E. Faculty and Students Development	60	56
	F. Result and Placements	25	23
	G. Extracurricular Activities	10	08
6.	Socio - Economic Criteria	20	20
	TOTAL MARKS	300	281

11. Recommendations of the Academic and Administrative audit Committee:

Grade	Percentage of Marks obtained	Remarks
A	More than 70%	Excellent (Issue letter of appreciation)
B	Between 60 and 70 %	Good
C	Between 50 and 60 %	Satisfactory
D	Between 40 and 50 %	Poor (Issue warning)
E	Less than 40 %	Very poor (Issue show cause notice)

Criteria-I Governance and Policy Making

Criteria-II Infrastructure and Student Amenities

Criteria-III Management of Finance

Criteria-IV Administrative Criteria

Criteria-V Academic Criteria

Criteria-VI Socio-Economic Criteria

Chairman  (_____)
Member  (_____)
Member  (_____)
Member  (_____)

Place:

Date: