



# महाराष्ट्र राज्य तंत्र शिक्षण मंडळ

(स्वायत्त) (ISO: २१००१:२०१८)

(ISO/IES: २७००१:२०१३)

शासकीय तंत्रनिकेतन इमारत, चौथा मजला, ४९, खेरवाडी, बांद्रा (पूर्व), मुंबई - ४०० ०५१.

दूरध्वनी क्र.: ०२२-६२५४२१००/१०१/१६४

ई-मेल: director@msbte.ac.in

संकेत स्थळ: www.msbte.ac.in

जा.क्र.मरातेशिमि/D-५४(ब)/२०२५-२६/1772161

दिनांक:- 10 OCT 2025

## परिपत्रक

प्रति,

प्राचार्य,

मंडळाशी संलग्नीत सर्व

अभियांत्रिकी, फार्मसी आणि वास्तुकला परिषद पदविका अभ्यासक्रम

राबविणा-या संस्था तसेच स्वायत्त संस्था.

**विषय:- शैक्षणिक वर्ष २०२५-२६ पासून CIAAN-२०२३ स अनुसरून सुधारित बाह्य: संस्था अवेक्षणातील (External Institute Monitoring) Evaluation Sheet (KPI Norms) बदल व भंमलबजावणीबाबत....**

**संदर्भ:-** मंडळाचे पत्र क्र.मरातेशिमि/का-५१/CIAAN Norms/२०२५/१६८०२८३, दि. १९/०९/२०२५

मंडळाशी संलग्नित सर्व अभियांत्रिकी, फार्मसी आणि वास्तुकला परिषद पदविका अभ्यासक्रम राबविणा-या संस्थां तसेच स्वायत्त संस्थांना असे कळविण्यात येत आहे की, NEP - २०२० Compliant, K Scheme च्या बदलत्या गरजा तसेच NBA च्या मानाकनांच्या गरजानुसार CIAAN -२०२३ तयार करण्यात आलेले असून उपरोक्त संदर्भाधीन पत्रान्वये मंडळाच्या संकेतस्थळावर प्रसिद्ध करण्यात आलेले आहे. सदर CIAAN -२०२३ मध्ये झालेल्या बदलानुसार अवेक्षणाच्या Evaluation Sheet (KPI Norms) मध्ये संस्था व संस्थेतील विभागांशी संबंधित बाबींमध्ये सुधारणा करण्यात आलेली आहे. सुधारीत KPI Norms अभियांत्रिकी, फार्मसी, वास्तुकला परिषद पदविका अभ्यासक्रमांकरिता प्रत्येकी ४०० गुणांचे करण्यात आलेले आहेत व त्यानुसार Online Institute Monitoring Software मध्ये सुद्धा बदल करण्यात आलेला आहे.

आपणास कळविण्यात येते की, बाह्य संस्था अवेक्षण (External Institute Monitoring Evaluation Sheet) (KPI Norms) मध्ये झालेला बदल शैक्षणिक वर्ष २०२५-२६ च्या प्रथम बाह्य संस्था अवेक्षणापासून लागू राहील, याची नोंद घ्यावी.

सोबत सुधारित Evaluation Sheet (KPI Norms) जोडलेला आहे.

Signed by

Pramod Ambadas Naik

Date: 10-10-2025, 12:50:05

(डा. प्रमोद नाईक)

संचालक

महाराष्ट्र राज्य तंत्र शिक्षण मंडळ,  
मुंबई.

प्रत:-

उपसचिव, म. रा. तंत्रशिक्षण मंडळाचे विभागीय कार्यालय, मुंबई, पुणे, नागपूर व छ. संभाजीनगर यांनी CIAAN-२०२३ मधील संबंधित मार्गदर्शक तत्वांनुसार शैक्षणिक वर्ष २०२५-२६ पासून बाह्य संस्था अवेक्षणाबाबत आवश्यक कार्यवाही करावी.



# THE NATIONAL BUREAU OF INVESTIGATION



UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D. C. 20535

TO : DIRECTOR, FBI (100-441100)  
FROM : SAC, NEW YORK (100-123456)  
SUBJECT: [Illegible subject line]  
RE: [Illegible reference line]  
[The following text is extremely faint and largely illegible, appearing to be a multi-paragraph memorandum or report.]

Very truly yours,  
[Illegible Signature]  
Special Agent in Charge

Enclosure  
[Illegible text at the bottom of the page]

# **EVALUATION CRITERIA**

## **For External Institute**

## **Monitoring**

### **(AICTE/COA/PCI Approved**

### **Programmes)**

**C1.1 Criteria Wise Summary Table for AICTE Approved Diploma Courses**

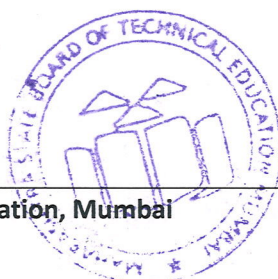
| Sr. No       | Criteria                                 | Institute Level  |              | Department Level |              | Total            |              |
|--------------|------------------------------------------|------------------|--------------|------------------|--------------|------------------|--------------|
|              |                                          | No of Categories | Weight - age | No of Categories | Weight - age | No of Categories | Weight - age |
| 1            | Affiliation, Governance & Administration | 41               | 100          | 8                | 34           | 49               | 134          |
| 2            | Academic                                 | 16               | 33           | 47               | 226          | 63               | 259          |
| 3            | Socio- Economic                          | 4                | 5            | 1                | 2            | 5                | 7            |
| <b>Total</b> |                                          | <b>61</b>        | <b>138</b>   | <b>56</b>        | <b>262</b>   | <b>117</b>       | <b>400</b>   |

**C1.2 Criteria Wise Summary Table for CoA Approved Diploma Courses**

| Sr. No       | Criteria                                 | Institute Level  |              | Department Level |              | Total            |              |
|--------------|------------------------------------------|------------------|--------------|------------------|--------------|------------------|--------------|
|              |                                          | No of Categories | Weight - age | No of Categories | Weight - age | No of Categories | Weight - age |
| 1            | Affiliation, Governance & Administration | 41               | 100          | 8                | 34           | 49               | 134          |
| 2            | Academic                                 | 14               | 33           | 47               | 226          | 61               | 259          |
| 3            | Socio- Economic                          | 4                | 5            | 1                | 2            | 5                | 7            |
| <b>Total</b> |                                          | <b>59</b>        | <b>138</b>   | <b>56</b>        | <b>262</b>   | <b>115</b>       | <b>400</b>   |

**C1.3: Criteria Wise Summary Table for PCI Approved Diploma Courses**

| Sr. No       | Criteria                                 | Institute Level  |              | Department Level |              | Total            |              |
|--------------|------------------------------------------|------------------|--------------|------------------|--------------|------------------|--------------|
|              |                                          | No of Categories | Weight - age | No of Categories | Weight - age | No of Categories | Weight - age |
| 1            | Affiliation, Governance & Administration | 41               | 100          | 8                | 36           | 49               | 136          |
| 2            | Academic                                 | 16               | 33           | 41               | 224          | 57               | 257          |
| 3            | Socio- Economic                          | 4                | 5            | 1                | 2            | 5                | 7            |
| <b>Total</b> |                                          | <b>61</b>        | <b>138</b>   | <b>50</b>        | <b>262</b>   | <b>111</b>       | <b>400</b>   |





**C2.1 Criteria for Institute Monitoring for All India Council of Technical Education (AICTE) approved Diploma courses affiliated to MSBTE: -**

| Sr. No       | Criteria & Sub-criteria                                                                            | Institute Level                    |            | Dept. Level                        |            | Total                              |            |
|--------------|----------------------------------------------------------------------------------------------------|------------------------------------|------------|------------------------------------|------------|------------------------------------|------------|
|              |                                                                                                    | No. of categories & Sub-categories | Weight age | No. of categories & Sub-categories | Weight age | No. of categories & Sub-categories | Weight age |
| <b>I</b>     | <b>Affiliation, Governance &amp; Administration</b>                                                | <b>41</b>                          | <b>100</b> | <b>8</b>                           | <b>34</b>  | <b>49</b>                          | <b>134</b> |
| A            | Compliance to the provision of Section 25(1) of MSBTE Act, 1997 regarding condition of affiliation | 28                                 | 78         | 7                                  | 32         | 35                                 | 110        |
| B            | Governance and Administrative Criteria                                                             | 5                                  | 6          | 1                                  | 2          | 6                                  | 8          |
| C            | Redressal and Medical Care System                                                                  | 5                                  | 11         | 0                                  | 0          | 5                                  | 11         |
| D            | Facilities available                                                                               | 3                                  | 5          | 0                                  | 0          | 3                                  | 5          |
| <b>II</b>    | <b>Academic criteria</b>                                                                           | <b>16</b>                          | <b>33</b>  | <b>47</b>                          | <b>226</b> | <b>63</b>                          | <b>259</b> |
| A            | Accreditation                                                                                      | 0                                  | 0          | 3                                  | 10         | 3                                  | 10         |
| B            | Learning Resources                                                                                 | 0                                  | 0          | 4                                  | 11         | 4                                  | 11         |
| C            | Curriculum Coverage                                                                                | 0                                  | 0          | 15                                 | 84         | 15                                 | 84         |
| D            | Professional Output                                                                                | 10                                 | 21         | 2                                  | 7          | 12                                 | 28         |
| E            | Efforts for faculty development and industry involvement                                           | 0                                  | 0          | 6                                  | 19         | 6                                  | 19         |
| F            | Result and Placements                                                                              | 2                                  | 3          | 15                                 | 91         | 17                                 | 94         |
| G            | Co-Curricular Activities                                                                           | 4                                  | 9          | 2                                  | 4          | 6                                  | 13         |
| <b>III</b>   | <b>Socio Economic criteria</b>                                                                     | <b>4</b>                           | <b>5</b>   | <b>1</b>                           | <b>2</b>   | <b>5</b>                           | <b>7</b>   |
| A            | Alumni                                                                                             | 3                                  | 3          | 0                                  | 0          | 3                                  | 3          |
| B            | Socio-Industry Involvement                                                                         | 1                                  | 2          | 1                                  | 2          | 2                                  | 4          |
| <b>Total</b> |                                                                                                    | <b>61</b>                          | <b>138</b> | <b>56</b>                          | <b>262</b> | <b>117</b>                         | <b>400</b> |

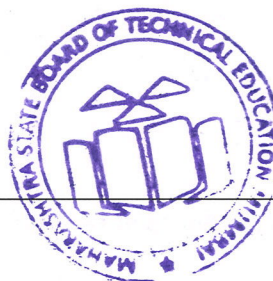
| Sr. No | Academic Monitoring Grade | Percentage of marks obtained (Out of 400) |
|--------|---------------------------|-------------------------------------------|
| 1      | Excellent                 | $\geq 86\%$                               |
| 2      | Very Good                 | $\geq 71\%$ to $\leq 85\%$                |
| 3      | Good                      | $\geq 56\%$ to $\leq 70\%$                |
| 4      | Satisfactory              | $\geq 40\%$ to $\leq 55\%$                |
| 5      | Poor                      | $< 40\%$                                  |



**C2.2 Criteria for Institute Monitoring for Council Of Architecture (COA) approved  
Diploma courses affiliated to MSBTE: -**

| Sr. No       | Criteria & Sub-criteria                                                                            | Institute Level                    |            | Dept. Level                        |            | Total                              |            |
|--------------|----------------------------------------------------------------------------------------------------|------------------------------------|------------|------------------------------------|------------|------------------------------------|------------|
|              |                                                                                                    | No. of categories & Sub-categories | Weight age | No. of categories & Sub-categories | Weight age | No. of categories & Sub-categories | Weight age |
| <b>I</b>     | <b>Affiliation, Governance &amp; Administration</b>                                                | <b>41</b>                          | <b>100</b> | <b>8</b>                           | <b>34</b>  | <b>49</b>                          | <b>134</b> |
| A            | Compliance to the provision of Section 25(1) of MSBTE Act, 1997 regarding condition of affiliation | 28                                 | 78         | 7                                  | 32         | 35                                 | 110        |
| B            | Governance and Administrative Criteria                                                             | 5                                  | 6          | 1                                  | 2          | 6                                  | 8          |
| C            | Redressal and Medical Care System                                                                  | 5                                  | 11         | 0                                  | 0          | 5                                  | 11         |
| D            | Facilities available                                                                               | 3                                  | 5          | 0                                  | 0          | 3                                  | 5          |
| <b>II</b>    | <b>Academic criteria</b>                                                                           | <b>14</b>                          | <b>33</b>  | <b>47</b>                          | <b>226</b> | <b>61</b>                          | <b>259</b> |
| A            | Accreditation                                                                                      | 0                                  | 0          | 3                                  | 10         | 3                                  | 10         |
| B            | Learning Resources                                                                                 | 0                                  | 0          | 4                                  | 11         | 4                                  | 11         |
| C            | Curriculum Coverage                                                                                | 0                                  | 0          | 15                                 | 84         | 15                                 | 84         |
| D            | Professional Output                                                                                | 8                                  | 21         | 2                                  | 7          | 10                                 | 28         |
| E            | Efforts for faculty development and industry involvement                                           | 0                                  | 0          | 6                                  | 19         | 6                                  | 19         |
| F            | Result and Placements                                                                              | 2                                  | 3          | 15                                 | 91         | 17                                 | 94         |
| G            | Co-Curricular Activities                                                                           | 4                                  | 9          | 2                                  | 4          | 6                                  | 13         |
| <b>III</b>   | <b>Socio Economic criteria</b>                                                                     | <b>4</b>                           | <b>5</b>   | <b>1</b>                           | <b>2</b>   | <b>5</b>                           | <b>7</b>   |
| A            | Alumni                                                                                             | 3                                  | 3          | 0                                  | 0          | 3                                  | 3          |
| B            | Socio-Industry Involvement                                                                         | 1                                  | 2          | 1                                  | 2          | 2                                  | 4          |
| <b>Total</b> |                                                                                                    | <b>61</b>                          | <b>138</b> | <b>57</b>                          | <b>262</b> | <b>118</b>                         | <b>400</b> |

| Sr. No   | Academic Monitoring Grade | Percentage of marks obtained (Out of 400) |
|----------|---------------------------|-------------------------------------------|
| <b>1</b> | <b>Excellent</b>          | <b>≥ 86%</b>                              |
| <b>2</b> | <b>Very Good</b>          | <b>≥ 71% to ≤ 85%</b>                     |
| <b>3</b> | <b>Good</b>               | <b>≥ 56 % to ≤ 70%</b>                    |
| <b>4</b> | <b>Satisfactory</b>       | <b>≥ 40 % to ≤ 55 %</b>                   |
| <b>5</b> | <b>Poor</b>               | <b>&lt; 40 %</b>                          |

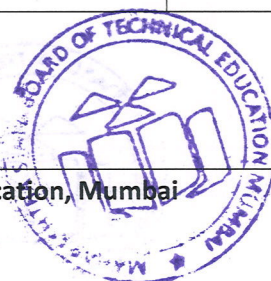




**C2.3 Criteria for Institute Monitoring for Pharmacy Council of India New Delhi approved Diploma Pharmacy Programme affiliated to MSBTE**

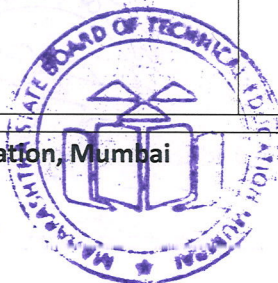
| Sr. No       | Criteria & Sub-criteria                                                                            | Institute Level                    |            | Dept. Level                        |            | Total                              |            |
|--------------|----------------------------------------------------------------------------------------------------|------------------------------------|------------|------------------------------------|------------|------------------------------------|------------|
|              |                                                                                                    | No. of categories & Sub-categories | Weightage  | No. of categories & Sub-categories | Weightage  | No. of categories & Sub-categories | Weightage  |
| <b>I</b>     | <b>Affiliation, Governance &amp; Administration</b>                                                | <b>41</b>                          | <b>100</b> | <b>8</b>                           | <b>36</b>  | <b>49</b>                          | <b>136</b> |
| A            | Compliance to the provision of Section 25(1) of MSBTE Act, 1997 regarding condition of affiliation | 28                                 | 78         | 7                                  | 34         | 35                                 | 112        |
| B            | Governance and Administrative Criteria                                                             | 5                                  | 6          | 1                                  | 2          | 6                                  | 8          |
| C            | Redressal and Medical Care System                                                                  | 5                                  | 11         | 0                                  | 0          | 5                                  | 11         |
| D            | Facilities available                                                                               | 3                                  | 5          | 0                                  | 0          | 3                                  | 5          |
| <b>II</b>    | <b>Academic criteria</b>                                                                           | <b>16</b>                          | <b>33</b>  | <b>41</b>                          | <b>224</b> | <b>57</b>                          | <b>257</b> |
| A            | Accreditation                                                                                      | 0                                  | 0          | 3                                  | 10         | 3                                  | 10         |
| B            | Learning Resources                                                                                 | 0                                  | 0          | 4                                  | 11         | 4                                  | 11         |
| C            | Curriculum Coverage                                                                                | 0                                  | 0          | 14                                 | 91         | 14                                 | 91         |
| D            | Professional Output                                                                                | 10                                 | 21         | 2                                  | 7          | 12                                 | 28         |
| E            | Efforts for faculty development and industry involvement                                           | 0                                  | 0          | 5                                  | 17         | 5                                  | 17         |
| F            | Result and Placements                                                                              | 2                                  | 3          | 11                                 | 84         | 13                                 | 87         |
| G            | Co-Curricular Activities                                                                           | 4                                  | 9          | 2                                  | 4          | 6                                  | 13         |
| <b>III</b>   | <b>Socio Economic criteria</b>                                                                     | <b>4</b>                           | <b>5</b>   | <b>1</b>                           | <b>2</b>   | <b>5</b>                           | <b>7</b>   |
| A            | Alumni                                                                                             | 03                                 | 03         | -                                  | -          | 03                                 | 03         |
| B            | Socio-Industry Involvement                                                                         | 01                                 | 02         | 01                                 | 02         | 02                                 | 04         |
| <b>Total</b> |                                                                                                    | <b>61</b>                          | <b>138</b> | <b>50</b>                          | <b>262</b> | <b>111</b>                         | <b>400</b> |

| Sr. No | Academic Monitoring Grade | Percentage of marks obtained (Out of 400) |
|--------|---------------------------|-------------------------------------------|
| 1      | Excellent                 | ≥ 86%                                     |
| 2      | Very Good                 | ≥ 71% to ≤ 85%                            |
| 3      | Good                      | ≥ 56 % to ≤ 70%                           |
| 4      | Satisfactory              | ≥ 40 % to ≤ 55 %                          |
| 5      | Poor                      | < 40 %                                    |



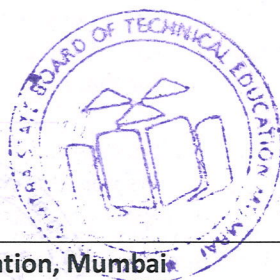
**C 3.0 Evaluation Criteria: -**

| I Affiliation, Governance & Administration |                                                                                                                                                                                    |                                                                                                                                                      |                                                                       |       |         |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------|---------|
| S. N                                       | Criteria & Sub-criteria                                                                                                                                                            | Documents to be Verified                                                                                                                             | Observations                                                          | Marks | I/D (M) |
| A                                          | Compliance to the provision of Section 25 (1) of MSBTE Act, 1997 and MSBTE (Amendment) Act, 2023 regarding condition of affiliation                                                |                                                                                                                                                      |                                                                       |       |         |
| a                                          | Whether the provisions of the Act and regulations there under and the standing orders & directions of the Board were observed by the institute                                     | Report of category wise incidences by MSBTE/RBTE                                                                                                     | No incidence of non-compliance reported by the Board                  | 2     | I (2)   |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | Incidence reported and enquiry in process                             | 1     |         |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | Incidence reported, facts established and/or legal dispute in process | 0     |         |
| b                                          | Whether there was a separate local managing committee/ Governing Body/ CDC Committee/Governing Board in place<br>(As per AICTE Norms/PCI/ COA Norms)                               | Document regarding Governing Body/ CDC/Board such as office order, Meeting register, acceptance letter of the member (As per AICTE / PCI/ COA Norms) | Yes                                                                   | 1     | I (1)   |
|                                            | No                                                                                                                                                                                 |                                                                                                                                                      | 0                                                                     |       |         |
|                                            | Adequate representation of industry and academician on board<br>(For Pharmacy, from Pharmacy background and For Architecture, from Architecture Profession only)                   |                                                                                                                                                      | At least one each from industry and reputed academicians              | 2     | I (2)   |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | One member either from industry or reputed academicians               | 1     |         |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | None either from industry or reputed academicians                     | 0     |         |
|                                            | Whether meeting was conducted in last year or not?<br>(To verify the documents of Minutes of meeting)                                                                              |                                                                                                                                                      | Yes                                                                   | 1     | I (1)   |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | No                                                                    | 0     |         |
| c                                          | Whether the number of students admitted for courses/programmes of study not exceed the limits prescribed by the Board and the Govt. from time to time                              | Admission / Enrollment List                                                                                                                          | Yes                                                                   | 1     | I (1)   |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | No                                                                    | 0     |         |
| d                                          | Enrollment Ratio                                                                                                                                                                   | DTE Admitted Candidate List                                                                                                                          | >= 90%                                                                | 5     | D (5)   |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | >= 80%                                                                | 4     |         |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | >= 70%                                                                | 3     |         |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | >= 60%                                                                | 2     |         |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | >= 50%                                                                | 1     |         |
|                                            |                                                                                                                                                                                    |                                                                                                                                                      | Less than 50%                                                         | 0     |         |
| e                                          | Whether there were suitable and adequate physical facilities such as buildings, laboratories, libraries, books, +equipment required for teaching and research, hostels, gymnasium. |                                                                   |                                                                       |       |         |

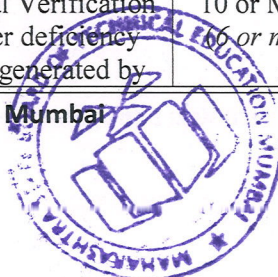




|                                                                               |                                                                                                                                                                           |                                                |     |                            |
|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----|----------------------------|
| 1) Land of institute as per AICTE/COA/ PCI Norms                              | Document of title with proof of registration<br>(As per deficiency report generated by AICTE / COA/PCI for that particular A.Y)                                           | Tax Receipt                                    | 3/0 | I<br>(5)                   |
|                                                                               |                                                                                                                                                                           | Valid Structural Stability Certificate         | 2/0 |                            |
| 2) Built up area as per AICTE/ <u>PCI</u> /COA Norms                          | Deficiency report of current year<br>Extension of Approval (EOA)<br>Application to AICTE/COA<br>(As per deficiency report generated by AICTE/COA for that particular A.Y) | More than or as per AICTE / PCI/COA norms      | 2   | I<br>(2)                   |
|                                                                               |                                                                                                                                                                           | Less than AICTE / PCI/COA norms                | 0   |                            |
| 3) Occupancy Certificate                                                      | Certificate by Competent Authority                                                                                                                                        | No                                             | --  | "Poor" grade in Monitoring |
| 4) NBA Accreditation<br><b>QCI: Ranking and rating for Pharmacy Institute</b> | Physical Verification                                                                                                                                                     | 50% or more programmes                         | 4   | I<br>(4)                   |
|                                                                               |                                                                                                                                                                           | 20% to 49% programmes<br>(NA for Pharmacy)     | 3   |                            |
|                                                                               |                                                                                                                                                                           | Applied for NBA/QCI(prequalified/SAR uploaded) | 2   |                            |
|                                                                               |                                                                                                                                                                           | No Accreditation<br>(No QCI Ranking rating)    | 0   |                            |
| 5) Boys Hostel facility<br>(Own/Rented)                                       | Physical Verification<br>(with 10% of sanctioned intake for total duration of course)                                                                                     | Available                                      | 1/0 | I<br>(2)                   |
|                                                                               |                                                                                                                                                                           | Utilization                                    | 1/0 |                            |
| 6) Girls Hostel facility<br>(Own/Rented)                                      |                                                                                                                                                                           | Available                                      | 1/0 | I<br>(2)                   |
|                                                                               |                                                                                                                                                                           | Utilization                                    | 1/0 |                            |
| 7) Number of Common Laboratories as per                                       | Physical Verification<br>(As per deficiency report generated by                                                                                                           | 4 & above for AICTE / CoA/ Pharmacy            | 5   | D<br>(5)                   |

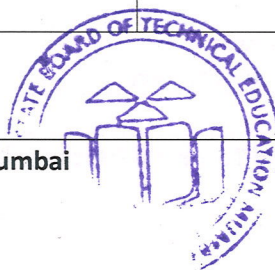


|     |                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             |                                                                                                                                                                  |     |          |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|
|     | AICTE/ PCI/COA norms and Area as per Norms<br><b>(AICTE Programmes –</b><br>Common labs like<br>Physics/Chemistry<br>/Language/Applied Mechanics/<br>Workshops as applicable.<br><b>Architecture-</b> <i>Environmental lab, Material Museum , Model Making Lab</i><br><b>Pharmacy-</b> <i>Herbal Garden, Drug Museum, Aseptic Room / Machine Room for Pharmacy</i> | AICTE/COA/PCI for that particular A.Y)                                                                                                                                      | Less than 4 for AICTE/CoA Programmes<br><br><b>For Pharmacy-</b> <i>Herbal Garden(2/0), Drug Museum(1/0), Aseptic Room(1/0) / Machine Room(1/0) for Pharmacy</i> | 0   |          |
|     | 8) Computer center with adequate equipment in working Condition (as per the AICTE/PCI/COA norms).                                                                                                                                                                                                                                                                  | Physical Verification (As per deficiency report generated by AICTE/PCI/COA for that particular A.Y)                                                                         | Yes                                                                                                                                                              | 2   | I<br>(2) |
|     |                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             | No                                                                                                                                                               | 0   |          |
| 9)  | Student to Computer ratio, considering sanctioned intake.                                                                                                                                                                                                                                                                                                          | Accession register of library, register showing no. of books, Bill of purchase or grants (As per deficiency report /SIF generated by AICTE/PCI/COA for that particular A.Y) | 10:1                                                                                                                                                             | 4   | I<br>(4) |
|     |                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             | Less than AICTE norm                                                                                                                                             | 0   |          |
| 10) | Library: - Number of books in library (Preferably as per MSBTE/PCI/COA Curriculum) (20 years old max for calculation)                                                                                                                                                                                                                                              | Physical verification Students Feedback                                                                                                                                     | As per AICTE/PCI/COA Norms                                                                                                                                       | 3   | I<br>(3) |
|     |                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             | Below AICTE/PCI/COA Norms                                                                                                                                        | 0   |          |
| 11) | Availability of Book Bank Reference Books (as per AICTE/PCI/COA Norms) Facility for more than 25% students                                                                                                                                                                                                                                                         | Physical verification Students Feedback Physical Verification (As per deficiency report generated by AICTE/SIF report generated by PCI/COA for that particular A.Y)         | Yes                                                                                                                                                              | 1/0 | I<br>(3) |
|     |                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             | Utilization                                                                                                                                                      | 1/0 |          |
|     |                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             | Reading Room                                                                                                                                                     | 1/0 |          |
| 12) | Library: - No. of National /International/ Technical journals subscribed [Hard copies] per branch                                                                                                                                                                                                                                                                  | Physical Verification (As per deficiency report generated by AICTE/PCI/COA for that particular A.Y)                                                                         | 3 or More for AICTE (6 or more for Pharmacy / Architecture)                                                                                                      | 2   | I (2)    |
|     |                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             | Less than 3 for AICTE (Less than 6 for Pharmacy / Architecture)                                                                                                  | 0   |          |
| 13) | Digital- Library Facilities (Multimedia PCs                                                                                                                                                                                                                                                                                                                        | Physical Verification (As per deficiency report generated by                                                                                                                | 10 or More PCs for AICTE (6 or more for Pharmacy / Architecture)                                                                                                 | 1   | I (1)    |





|     |                                                                                                                                                                           |                                                                                               |                                                                               |     |                            |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----|----------------------------|
|     | with Internet surfing)                                                                                                                                                    | AICTE/PCI/COA for that particular A.Y)                                                        | Less Than 10 PCs for Engineering<br>(Less than 6 for Pharmacy / Architecture) | 0   |                            |
| 14) | Daily Library Usage (% of students doing book transactions) out of total students                                                                                         | Usage Register Issue/Receipt register (All Students on Roll are considered as Total students) | 6% or more                                                                    | 2   | I(2)                       |
|     |                                                                                                                                                                           |                                                                                               | 3% to 5%                                                                      | 1   |                            |
|     |                                                                                                                                                                           |                                                                                               | Less than 3%                                                                  | 0   |                            |
| 15) | Whether Hygienic Condition is Maintained in the Institute (viz. Drinking Water, Washroom, Canteen)                                                                        | Physical Verification                                                                         | Drinking Water                                                                | 1/0 | I (3)                      |
|     |                                                                                                                                                                           |                                                                                               | Washroom                                                                      | 1/0 |                            |
|     |                                                                                                                                                                           |                                                                                               | Canteen                                                                       | 1/0 |                            |
| 16) | Whether Girls Common Room along with sanitary napkins vending machine & disposal mechanism available?                                                                     |                                                                                               | Yes                                                                           | 1   | I (1)                      |
|     |                                                                                                                                                                           |                                                                                               | No                                                                            | 0   |                            |
| 17) | Accessibility for physical environment, transportation information, communication, & appropriate technology for person with disability.                                   |                                                                                               | Yes                                                                           | 2   | I (2)                      |
|     |                                                                                                                                                                           |                                                                                               | No                                                                            | 0   |                            |
|     |                                                                                                                                                                           |                                                                                               | No                                                                            | 0   |                            |
| 18) | Availability of CCTV (Working condition with 15 days Recording) Security/Surveillance System in the campus (Class room, Labs, Corridors, Library, Exam Control Room etc.) | Physical Verification                                                                         | Yes                                                                           | 3   | I (3)                      |
|     |                                                                                                                                                                           |                                                                                               | No                                                                            | 0   |                            |
| 19) | Whether Safety provisions including fire & other calamities in place?                                                                                                     | Physical Verification & Certificate from Competent Authority                                  | No                                                                            | --  | "Poor" grade in Monitoring |
| 20) | Availability of Sports Facility (Indoor,Outdoor) Gymnasium, Number of playground minimum (or MOU with sports complex/agency)                                              | Physical Verification<br>(Non availability of Sports facility – 0 mks )                       | Indoor-3sports Outdoor-3sports                                                | 3   | I (3)                      |
|     |                                                                                                                                                                           |                                                                                               | Indoor-2sports Outdoor-2sports                                                | 2   |                            |
|     |                                                                                                                                                                           |                                                                                               | Indoor-1sports Outdoor-1sports                                                | 1   |                            |



|   |                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                               |   |          |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---|----------|
| f | Whether there were financial resources of the institution such as to make due provision for its continued maintenance and working                                                                                                                                                         | 1) Total staff salary for last Financial Year.<br>a) Required<br>b) Paid                                                                                                                                                                                                                                                                                                                                                                                            | Financially stable & safe and paying regular salary<br>(5+6)>=(1+2)<br><b>Stable &amp; Safe</b>               | 8 | I<br>(8) |
|   |                                                                                                                                                                                                                                                                                           | 2) Total Non-Recurring expenditure for last Financial Year.                                                                                                                                                                                                                                                                                                                                                                                                         | Financially comfortable and paying regular salary<br>(1+2)>(5+6)>=<br>(0.75*(1+2))<br><b>Partially Stable</b> | 3 |          |
|   |                                                                                                                                                                                                                                                                                           | 3) Fees approved by Fee Regulating Authority.<br>4) Total number of students admitted.<br>5) Total fees collected.<br>6) Revenue from other resources for filling the gap between salary to be paid, other expenses & fees collected. (From Management/Trust, sponsorship, bank loan, consultancy, etc.) Above information is to be verified from Balance Sheet, Income & Expenditure Statement, FRA/FFC Computational Sheet, Salary Statement, Bank Statement etc. |                                                                                                               |   |          |
|   | Whether the strength and qualifications of teaching and non-teaching staff of the affiliated recognized institutions and the emoluments and conditions of service of the staff of affiliated institutions was as prescribed by the Board/COA/PCI and was sufficient to make due provision |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                               | 0 |          |

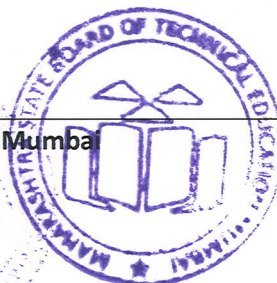




|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              |                                                       |   |        |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------|---|--------|
| g | for courses of study, teaching or training or research efficiently                                                                                                                                                                                                                                                                                                                                                              |                                                                              |                                                       |   |        |
|   | 1) Principal (As Per current AICTE/PCI/COA Norms)                                                                                                                                                                                                                                                                                                                                                                               | Appointment order, Mode of any appointment, approval by Competent Authority. | Regular                                               | 6 | I (06) |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | In charge with required Qualification & experience    |   |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | Above 15 year (Above 5 years for PH)                  | 4 |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | 10-15 (NA for PH)                                     | 3 |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | Less than 10 (Less than 5 for PH)                     | 0 |        |
|   | 2) Head of the department (As Per current AICTE/COA Norms - Faculty to Student ratio based on approved intake: Minimum 80% should be regular/full time faculty and remaining may be adjunct faculty/ Resource persons industry) (Applicable to Pharmacy institute having both B. Pharm and D. Pharm or D. Pharm in the Polytechnic Institute / NA for standalone D. Pharm institute-Marks shall be allotted to such institutes) | Appointment order, Mode of any appointment, approval by Competent Authority. | Regular                                               | 5 | D (05) |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | In charge with required Qualification & experience    |   |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | Above 15 year (Above 5 years for PH)                  | 4 |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | 10-15                                                 | 3 |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | 5-10                                                  | 2 |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | Less than 5/ Incharge without required Qualifications | 0 |        |
|   | 3) Faculty to Student ratio based on approved intake: Minimum 80% should be regular/full time faculty and remaining may be adjunct faculty/ Resource persons industry for AICTE/CoA course. <b>For PH</b> - 100% of faculty should be regular as per ER2020.                                                                                                                                                                    | Related document verification Physical Verification                          | 1:25 (for PH - 1:20)                                  | 5 |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | 1:26 to 1:30                                          | 4 |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | Above 1:30 (for PH – Above 1:20)                      | 0 | D (5)  |
|   | 4) Percentage faculty approved by State Govt./DTE/COA MSBTE or proposals sent to State Govt./DTE/COA/                                                                                                                                                                                                                                                                                                                           | Physical Verification                                                        | 50% or more                                           | 5 |        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                              | 20% To 49 %                                           | 3 | D (5)  |



|     |                                                                                                                                 |                                                                                                                                                                    |                                                                        |    |           |
|-----|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----|-----------|
|     | MSBTE for approval & awaited; out of total required faculty (committee to verify details)                                       |                                                                                                                                                                    | Less than 20%                                                          | 0  |           |
| 5)  | Implementation of latest Pay commission for faculty salary                                                                      | Related document verification                                                                                                                                      | 60 % and above                                                         | 4  | I<br>(04) |
|     |                                                                                                                                 |                                                                                                                                                                    | 30 % to 59 %                                                           | 2  |           |
|     |                                                                                                                                 |                                                                                                                                                                    | 10 % to 29 %                                                           | 1  |           |
|     |                                                                                                                                 |                                                                                                                                                                    | None                                                                   | 0  |           |
| 6)  | M. E. / M. Tech / M. Pharm/ M. Arch qualified (Completed) faculty out of required posts as per AICTE/COA/ PCI (ER-2020) norms . | Marks sheet / PG Certificate (As per deficiency report generated by AICTE/ COA/ PCI for that particular A.Y)                                                       | 50% or more (For PH- 03 or more lecturers with M. Pharm)               | 5  | D (5)     |
|     |                                                                                                                                 |                                                                                                                                                                    | 35% to 49% (NA for Pharmacy)                                           | 3  |           |
|     |                                                                                                                                 |                                                                                                                                                                    | Less Than 35% (For PH- less than 3 lecturers with M. Pharm)            | 0  |           |
| 7)  | No. of Faculties completed Ph.D. Study / M. Arch for Architecture only                                                          | Award Certificate Provisional or Final                                                                                                                             | 1 or More                                                              | 2  | D (2)     |
|     |                                                                                                                                 |                                                                                                                                                                    | Nil                                                                    | 0  |           |
| 8)  | No. of Faculties completed Ph.D. Study (Humanities, Common Staff) ( <i>NA for Pharmacy / Architecture</i> )                     | Related document verification                                                                                                                                      | 1 or More                                                              | 2  | I<br>(2)  |
|     |                                                                                                                                 |                                                                                                                                                                    | Nil                                                                    | 0  |           |
|     | OR No. of Faculties completed M.Arch with 19 years experience ( <i>For Architecture Only</i> )                                  | Related document verification                                                                                                                                      | 1 or More                                                              | 2  |           |
|     |                                                                                                                                 |                                                                                                                                                                    | Nil                                                                    | 0  |           |
|     | <b>OR For Pharmacy Only</b><br>Number of lecturers holding a B. Pharm degree with at least 3 years of professional experience   | Qualification and Experience certificates                                                                                                                          | 02                                                                     | 02 | D<br>(02) |
|     |                                                                                                                                 |                                                                                                                                                                    | Less than 4 / Lecturers with less than 3 years professional experience | 00 |           |
| 9)  | Availability of supporting staff as per the Government Norms. (For Pharmacy as per ER 2020)                                     | Related document verification (0.9 * No. of lecturers in dept.) - as per Govt. Norms (As per deficiency report generated by AICTE/COA/PCI for that particular A.Y) | Yes                                                                    | 5  | I<br>(5)  |
|     |                                                                                                                                 |                                                                                                                                                                    | No                                                                     | 0  |           |
| 10) | Availability of Administrative Staff                                                                                            | Related document verification                                                                                                                                      | Yes                                                                    | 2  | I<br>(2)  |





|             |                                                                                                                                                                                                                                                                 |                                                                                                                                          |     |   |        |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----|---|--------|
|             | (For Pharmacy as per ER 2020)                                                                                                                                                                                                                                   | (0.6 * No. of lecturers in Institute) - as per Govt. Norms (As per deficiency report generated by AICTE/COA/PCI for that particular A.Y) | No  | 0 |        |
|             | 11) <b>For Pharmacy Only</b><br>Laboratory Technician with D. Pharm Qualification as per ER 2020                                                                                                                                                                | Qualification documents & Pharmacist Registration certificate                                                                            | 2   | 2 | I (02) |
| 1           |                                                                                                                                                                                                                                                                 |                                                                                                                                          |     |   |        |
| Less than 1 |                                                                                                                                                                                                                                                                 |                                                                                                                                          | 0   |   |        |
| <b>B</b>    | <b>Governance and Administrative Criteria</b>                                                                                                                                                                                                                   |                                                                                                                                          |     |   |        |
| 1           | Vision & Mission of Institute (As approved in Governing / Board Meeting/CDC Meeting/Stake Holders)                                                                                                                                                              | In case of Pharmacy Vision and Mission of Department/Institute as applicable                                                             | Yes | 2 | I (2)  |
|             |                                                                                                                                                                                                                                                                 |                                                                                                                                          | No  | 0 |        |
| 2           | Vision & Mission of Department (As approved in Governing / Board Meeting/ CDC Meeting/ Stake Holders) ( <b>Verification of PEOs for Pharmacy</b> )                                                                                                              | Actual Verifications as applicable                                                                                                       | Yes | 2 | D (2)  |
|             |                                                                                                                                                                                                                                                                 |                                                                                                                                          | No  | 0 |        |
| 3           | Institute Website                                                                                                                                                                                                                                               | Physical / Online Verification                                                                                                           | Yes | 1 | I (1)  |
|             |                                                                                                                                                                                                                                                                 |                                                                                                                                          | No  | 0 |        |
| 4           | Computerized MIS system in place                                                                                                                                                                                                                                | Physical Verification                                                                                                                    | Yes | 1 | I (1)  |
|             |                                                                                                                                                                                                                                                                 |                                                                                                                                          | No  | 0 |        |
| 5           | Computerized Accounting System (Customized)                                                                                                                                                                                                                     | Physical Verification                                                                                                                    | Yes | 1 | I (1)  |
|             |                                                                                                                                                                                                                                                                 |                                                                                                                                          | No  | 0 |        |
| 6           | Campus wide Networking (LAN/ Wi-Fi/ Intranet)                                                                                                                                                                                                                   | Physical Verification                                                                                                                    | Yes | 1 | I (1)  |
|             |                                                                                                                                                                                                                                                                 |                                                                                                                                          | No  | 0 |        |
| <b>C</b>    | <b>Redressal and Medical Care System</b>                                                                                                                                                                                                                        |                                                                                                                                          |     |   |        |
|             | The institute must have various committees in place, for conducting meetings at least twice a year. For all committees -Board containing names & contact details of members of the constituted committee be displayed at the prominent places of the Institute. | Appointment/ Office Order, Register Record of Redressal Session, Student Feedback                                                        |     |   |        |
| 1           | Prevention & Prohibition of Ragging /Students grievance redressal Cell in Place                                                                                                                                                                                 |                                                                                                                                          | Yes | 1 | I (1)  |
|             |                                                                                                                                                                                                                                                                 |                                                                                                                                          | No  | 0 |        |



|   |                                                                                                                                                                                                                                                                                       |                                                                                   |                                                                                                             |   |           |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---|-----------|
| 2 | Establishment of Internal Committee (IC) (As per Section 4 All India Council for Technical Education (Gender Sensitization, Prevention and Prohibition of Sexual Harassment of Women Employees and Students and Redressal of Grievances in Technical Institutions) Regulations, 2016. |                                                                                   | If Yes -<br>1) No. of Complaints received-<br>2) No. of Complaints resolved -3) No. of Complaints pending - | 1 | I<br>(1)  |
|   |                                                                                                                                                                                                                                                                                       |                                                                                   | No                                                                                                          | 0 |           |
| 3 | Committee for SC/ST                                                                                                                                                                                                                                                                   |                                                                                   | Yes                                                                                                         | 1 | I<br>(1)  |
|   |                                                                                                                                                                                                                                                                                       |                                                                                   | No                                                                                                          | 0 |           |
| 4 | Establishment of a Grievance Redressal Committee (GRC)                                                                                                                                                                                                                                |                                                                                   | Yes                                                                                                         | 1 | I<br>(1)  |
|   |                                                                                                                                                                                                                                                                                       |                                                                                   | No                                                                                                          | 0 |           |
| 5 | Essential Student supportive Provisions                                                                                                                                                                                                                                               |                                                                                   |                                                                                                             |   |           |
| a | All the students of the Institute are covered under insurance scheme of Government as per Department of Higher and Technical Education, Government Resolution dated 25.08.2011 and 16.10.2023.                                                                                        | Insurance Documents                                                               | Yes                                                                                                         | 1 | I<br>(07) |
|   |                                                                                                                                                                                                                                                                                       |                                                                                   | No                                                                                                          | 0 |           |
| b | Availability of first Aid Comes Sick Room of area Approx. 20 Sq. m. , Availability of first Aid Medical Kit in All the Departments of the institute.                                                                                                                                  | Physical Verification                                                             | Yes                                                                                                         | 1 |           |
|   |                                                                                                                                                                                                                                                                                       |                                                                                   | No                                                                                                          | 0 |           |
| c | Arrangement of primary medical first aid training for Students and Staff ((minimum 1 per year) should include an Emergency First aid Artificial Respiration., Medical check-up of Students and Staff (minimum 1 per year)                                                             | Training Certificates & Photographs along with Medical Documents                  | Yes                                                                                                         | 1 |           |
|   |                                                                                                                                                                                                                                                                                       |                                                                                   | No                                                                                                          | 0 |           |
| d | Display of emergency contact numbers of Government hospital, Govt. PHC and private hospitals nearby institute. The contact numbers of the Government (108) and public ambulance should be displayed and regularly coordinated with by the Institute.                                  | Physical Verification                                                             | Yes                                                                                                         | 1 |           |
|   |                                                                                                                                                                                                                                                                                       |                                                                                   | No                                                                                                          | 0 |           |
| e | Appointment of 1-2 coordinators at Institute level to handle an emergency medical situation in the institute. The coordinators should be trained for primary first aid medical treatment. The respective coordinator should contact to the hospital and help                          | Appointment/ Office Order, Register Record of Redressal Session, Student Feedback | Yes                                                                                                         | 1 |           |
|   |                                                                                                                                                                                                                                                                                       |                                                                                   | No                                                                                                          | 0 |           |

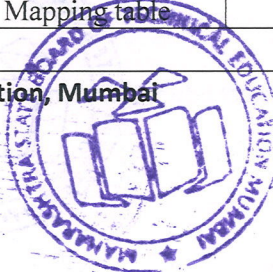




|                               |                                                                                                                                                                                                  |                                                                                                                                               |                                                                                        |              |                |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|----------------|
|                               | the students to get admitted in the hospital in an emergency situation.                                                                                                                          |                                                                                                                                               |                                                                                        |              |                |
| f                             | The MoU of the Institute with nearby hospital or the Doctor to make available the On-call medical facility. Availability of vehicle to carry the students in hospital in an emergency situation. | Document Verification                                                                                                                         | Yes                                                                                    | 1            |                |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | No                                                                                     | 0            |                |
| g                             | Arrangement of workshop and other related programmes for tension free health of the students.<br>A counsellor should be appointed for the above purpose by the Institute.                        | Document Verification & Student Feedback                                                                                                      | Yes                                                                                    | 1            |                |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | No                                                                                     | 0            |                |
| <b>D Facilities available</b> |                                                                                                                                                                                                  |                                                                                                                                               |                                                                                        |              |                |
| 1                             | Internet facility for Students (Internet band width required as per AICTE/COA/PCI Norms)                                                                                                         | Paid Bills for last three months duration of internet facility.                                                                               | Yes                                                                                    | 3            | I (3)          |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | No                                                                                     | 0            |                |
| 2                             | Cooperative /Central Store Facility                                                                                                                                                              | Physical Verification                                                                                                                         | Yes                                                                                    | 1            | I (1)          |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | No                                                                                     | 0            |                |
| 3                             | Availability of Digital Payment                                                                                                                                                                  | Digital Wallet/ POS Machine                                                                                                                   | Yes                                                                                    | 1            | I (1)          |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | No                                                                                     | 0            |                |
| <b>II Academic Criteria</b>   |                                                                                                                                                                                                  |                                                                                                                                               |                                                                                        |              |                |
| <b>S<br/>N</b>                | <b>Criteria &amp; Sub-criteria</b>                                                                                                                                                               | <b>Documents to be Verified</b>                                                                                                               | <b>Observations</b>                                                                    | <b>Marks</b> | <b>I/D (M)</b> |
| <b>A Academic Audit</b>       |                                                                                                                                                                                                  |                                                                                                                                               |                                                                                        |              |                |
| 1                             | Internal Academic Audit (Once in 6 Months)                                                                                                                                                       | Audit Records maintained                                                                                                                      | Yes                                                                                    | 3            | D (3)          |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | No                                                                                     | 0            |                |
| 2                             | Awareness about CIAAN and its components                                                                                                                                                         | Proformas used/ Academic Records maintained/Understanding about curriculum components                                                         | CIAAN read, formats used, records maintained and curriculum component well interpreted | 4            | D (4)          |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | Formats used but unaware about curriculum components                                   | 0            |                |
| 3                             | Quality of Test Papers                                                                                                                                                                           | Cross Moderation done by peer faculty, TLO/COs and RUA coverage ( <i>To be verified from the actual test papers and Curriculum document</i> ) | Appropriate coverage and standards followed for 100% test papers .                     | 3            | D (3)          |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | Standards followed for More than 80% Q.Ps(80-99%)                                      | 2            |                |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | Standards Followed for 50-79% Q.Ps                                                     | 1            |                |
|                               |                                                                                                                                                                                                  |                                                                                                                                               | <50%                                                                                   | 0            |                |



| B Learning Resources                          |                                                                                                                                                       |                                                                          |                                                               |       |        |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------|-------|--------|
| 1                                             | LCD/ Smart Screen Projector in dept.                                                                                                                  | Dead Stock/Physical Verification                                         | One                                                           | 1     | D (1)  |
|                                               |                                                                                                                                                       |                                                                          | Nil                                                           | 0     |        |
| 2                                             | Faculties using self -developed Power Point /Flash presentations/Readymade presentations as a teaching aid during imparting the instructions.         | Physical Verification                                                    | 70% or more                                                   | 3     | D (3)  |
|                                               |                                                                                                                                                       |                                                                          | 52-69%                                                        | 2     |        |
|                                               |                                                                                                                                                       |                                                                          | 25% To 49%                                                    | 1     |        |
|                                               |                                                                                                                                                       |                                                                          | Less Than 25%                                                 | 0     |        |
| 3                                             | Availability of Smart Classroom (at least one)                                                                                                        | Physical Verification                                                    | Yes                                                           | 2     | D (2)  |
|                                               |                                                                                                                                                       |                                                                          | No                                                            | 0     |        |
| 4                                             | Use of Video Lectures / e-contents like Lab Manual, Bilingual material etc. published on MSBTE Portal for Teaching –Learning by faculties & students. | Based on feedback from faculty & students & its Verification             | 100%                                                          | 5     | D (5)  |
|                                               |                                                                                                                                                       |                                                                          | More than 50%                                                 | 3     |        |
|                                               |                                                                                                                                                       |                                                                          | less than 50%                                                 | 0     |        |
| C Curriculum Coverage as per <u>MSBTE/PCI</u> |                                                                                                                                                       |                                                                          |                                                               |       |        |
| 1                                             | Curriculum covered as per MSBTE/PCI norms : Number of Lectures/Practical covered as per norms till date of Monitoring only                            | Faculty Teaching plan & execution Record, Student Feedback Formats, etc. | 95%-100%                                                      | 5     | D (5)  |
|                                               |                                                                                                                                                       |                                                                          | 90% To 95%                                                    | 4     |        |
|                                               |                                                                                                                                                       |                                                                          | 80% To 89%                                                    | 3     |        |
|                                               |                                                                                                                                                       |                                                                          | Less Than 80%                                                 | 0     |        |
| 2                                             | Curriculum covered as per MSBTE/PCI norms : Theory subject lesson plan prepared & followed till date of Monitoring only                               |                                                                          | 100%                                                          | 5     | D (5)  |
|                                               |                                                                                                                                                       |                                                                          | 90% To 99%                                                    | 4     |        |
|                                               |                                                                                                                                                       |                                                                          | 80% To 89%                                                    | 3     |        |
|                                               |                                                                                                                                                       |                                                                          | Less Than 80%                                                 | 0     |        |
| 3                                             | Curriculum covered as per MSBTE/PCI norms : Lab plan prepared & followed till date of Monitoring only                                                 |                                                                          | 100%                                                          | 5     | D (5)  |
|                                               |                                                                                                                                                       |                                                                          | 90% To 99%                                                    | 4     |        |
|                                               |                                                                                                                                                       |                                                                          | 80% To 89%                                                    | 3     |        |
|                                               |                                                                                                                                                       |                                                                          | Less Than 80%                                                 | 0     |        |
| 4                                             | Curriculum covered as per MSBTE/PCI norms : Student feedback about satisfactory coverage of curriculum till date of Monitoring only                   |                                                                          | 100%                                                          | 6     | D (6)  |
|                                               |                                                                                                                                                       |                                                                          | 90% To 99%                                                    | 5     |        |
|                                               |                                                                                                                                                       |                                                                          | 80% To 89%                                                    | 3     |        |
|                                               |                                                                                                                                                       |                                                                          | Less Than 80%                                                 | 0     |        |
| 5                                             | Curriculum implementation aspects                                                                                                                     | Departmental Minutes Copy Mapping table                                  | Mapping of CO-PO with Curricular and Co-curricular activities | 3/1/0 | D (15) |

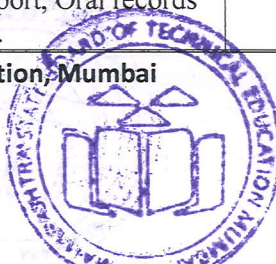




|    |                                                                                                                                                                                                                                     |                                                                                                                                      |                                                                                 |             |          |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------|----------|
|    |                                                                                                                                                                                                                                     | Calculation chart<br>Justification table<br>Action Taken<br>Report(ATR) of last<br>academic session<br>(Fully/partially/not<br>done) | Attainment Level Target set<br>by Program                                       | 3/1/<br>0   |          |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | Attainment level calculated                                                     | 3/1/<br>0   |          |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | Attainment level achieved                                                       | 3/1/<br>0   |          |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | Action taken report w.r.t.<br>GAP Analysis                                      | 3/1/<br>0   |          |
| 6  | <b>Attendance :</b><br>a. Whether Biometric<br>attendance facility is<br>available                                                                                                                                                  | Physical<br>verification                                                                                                             | Yes                                                                             | 2           | D<br>(2) |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | No                                                                              | 0           |          |
|    | b. Average attendance of<br>theory Subject, Practical<br>subject, Average attendance<br>of all Progressive assessment<br>for all Theory & Practical<br>should be considered till<br>date of monitoring                              | Attendance<br>verification                                                                                                           | 90% or more                                                                     | 5           | D<br>(5) |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | 75% To 89%                                                                      | 4           |          |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | Less Than 75%                                                                   | 0           |          |
| 7  | Remedial lectures conducted for<br>weaker students.                                                                                                                                                                                 | Verification of<br>1) Remedial time<br>table<br>2) Attendance sheet<br>3) Result<br>4) Learning materials<br>given                   | Implemented<br>(For each verified point)                                        | 4/3/<br>2/1 | D<br>(4) |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | Not Implemented                                                                 | 0           |          |
| 8  | Number of Laboratories as per<br>AICTE/COA<br>(NA for Pharmacy)                                                                                                                                                                     | Verification                                                                                                                         | Yes                                                                             | 5           | D<br>(5) |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | No                                                                              | 0           |          |
|    | <b>Only for Pharmacy</b><br>Number of Laboratories as per<br>PCI – ER2020 Norms.                                                                                                                                                    | Physical Verification                                                                                                                | 05 laboratories are available,<br>and the setup is as per ER<br>2020            | 5           | D<br>(5) |
|    | a. Pharmaceutics Lab,<br>b. Pharm. Chemistry Lab,<br>c. Physiology, Pharmacology<br>and Pharmacognosy Lab,<br>Biochemistry, Clinical<br>Pathology, Hospital and<br>Clinical Pharmacy Lab,<br>Model Pharmacy including DIC<br>& PCC. |                                                                                                                                      | Laboratories are available in<br>number, but the setup is not<br>as per ER 2020 | 3           |          |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | Less than five laboratories, or<br>not available.                               | 00          |          |
| 9. | Availability of equipment in<br>working condition for conduct of<br>experiments / jobs as per<br>MSBTE / PCI/ COA norms                                                                                                             | Dead stock register,<br>Record of use,<br>Student Feedback,<br>Physical Verification                                                 | 91% To 100%                                                                     | 5           | D<br>(5) |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | 86% To 90%                                                                      | 4           |          |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | 75% To 85%                                                                      | 3           |          |
|    |                                                                                                                                                                                                                                     |                                                                                                                                      | Less Than 75%                                                                   | 0           |          |

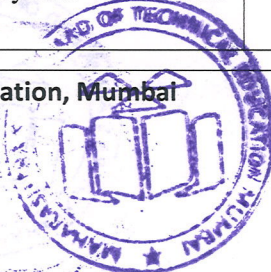


|    |                                                                                                                                                                                                              |                                                                                      |                                                                                  |             |                     |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------|---------------------|
| 10 | Conduct of refresher courses for direct 2nd year admitted students for acquiring pre-requisite technical knowledge to cater requirement of direct 2nd year subjects ( <i>NA for Pharmacy/ Architecture</i> ) | Documents certified by Principal, Student feedback                                   | Yes                                                                              | 3           | D (3)               |
|    |                                                                                                                                                                                                              |                                                                                      | No                                                                               | 0           |                     |
|    | <b>For Pharmacy Only</b><br>Number of assignments completed for applicable subjects as per <i>PCI</i> ER 2020 curriculum till date of monitoring only                                                        | Documents verified, Assessment of assignment as per Appendix, Student feedback       | 90 – 100%                                                                        | 2           | D (2)               |
|    |                                                                                                                                                                                                              |                                                                                      | 80 – 89%                                                                         | 1           |                     |
|    |                                                                                                                                                                                                              |                                                                                      | Less than 80%                                                                    | 0           |                     |
| 11 | <b>Final year projects of the students</b> : Industry sponsored / Application oriented ( <i>NA for Pharmacy</i> )                                                                                            | Physical Verification                                                                | Industry Sponsored (Min 2 for the class of 60)                                   | 2/0         | D (7)               |
|    |                                                                                                                                                                                                              |                                                                                      | Application Oriented (More than 80%)                                             | 3/0         |                     |
|    |                                                                                                                                                                                                              |                                                                                      | Project orientation conducted (notices+ attendance)                              | 2/0         |                     |
|    | <b>Documentation of any contemporary building / heritage building by students (Only for Architecture)</b>                                                                                                    | Document Verification                                                                | 100%                                                                             | 7           | D (7)               |
|    |                                                                                                                                                                                                              |                                                                                      | Less than 90%                                                                    | 5           |                     |
|    |                                                                                                                                                                                                              |                                                                                      | Less than 80%                                                                    | 0           |                     |
|    | <b>For Pharmacy Only</b><br>Number of Field visits completed for applicable subjects as per <i>PCI</i> Norms                                                                                                 | Documents verified, Assessment of assignment as per Appendix, Student feedback       | 90 – 100%                                                                        | 3           | D (3)               |
|    |                                                                                                                                                                                                              |                                                                                      | 80 – 89%                                                                         | 2           |                     |
|    |                                                                                                                                                                                                              |                                                                                      | Less than 80%                                                                    | 0           |                     |
| 12 | Self-learning evaluation ( <i>NA for Pharmacy</i> )                                                                                                                                                          | Verify task given the                                                                | Judicial mix of SLA activities assigned considering students weaknesses/learning | 5/0         | D (7)               |
|    |                                                                                                                                                                                                              |                                                                                      | Continuous Evaluation of SLA                                                     | 2/0         |                     |
| 13 | Bank of self-learning activities ( <i>NA for Pharmacy</i> )                                                                                                                                                  | Maintained and refined each year                                                     | Created + maintained + refined                                                   | 3/2/<br>1/0 | D(3)                |
| 14 | <u>Assessment of Students' Practical Training – Exam conduction as per <i>PCI</i> norms.</u><br><br><u>(Applicable only to Pharmacy)</u>                                                                     | Evaluation, Examination Documentation, Project Report, Oral records etc.             | <i>MSBTE Training Manual Implementation</i>                                      | 5/0         | D (25)<br><b>PH</b> |
|    |                                                                                                                                                                                                              |                                                                                      | <i>Evaluation / Examination at Training Organization</i>                         | 5/0         |                     |
|    |                                                                                                                                                                                                              |                                                                                      | <i>Evaluation / Examination at Academic Institute</i>                            | 5/0         |                     |
|    |                                                                                                                                                                                                              |                                                                                      | <i>Additional Project/ Assignment completed during training Period</i>           | 5/0         |                     |
|    |                                                                                                                                                                                                              |                                                                                      | <i>Mentoring System Adopted</i>                                                  | 5/0         |                     |
| 15 | Assessment of Students eligible for Industrial Training / Internship ( <i>NA for Pharmacy</i> )                                                                                                              | Evaluation, Examination Documentation, Industrial training Report, Oral records etc. | 100% eligible students                                                           | 3           | D (3)               |
|    |                                                                                                                                                                                                              |                                                                                      | Less than 100% eligible students                                                 | 0           |                     |





|    |                                                                                                                                                                                            |                                                                                |                                                            |   |          |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------|---|----------|
|    |                                                                                                                                                                                            | (Eligible & Completed as per MSBTE Norms)                                      |                                                            |   |          |
| 16 | Budget allocation and utilisation (Recurring, Non-Recurring & Maintenance) For Govt. and Aided institutions budget demanded, allocated and utilised                                        | Physical verification of finance documents                                     | Demanded, Allocated and 80% Utilized                       | 4 | D<br>(4) |
|    |                                                                                                                                                                                            |                                                                                | Demanded, Allocated and utilization is between 40% to 80%. | 2 |          |
|    |                                                                                                                                                                                            |                                                                                | Demanded, Allocated and utilization is less than 40%       | 0 |          |
| D  | Professional Output                                                                                                                                                                        |                                                                                |                                                            |   |          |
| 1  | Number of papers presented by the faculties in National / International Journals/ conference in last/ current* Academic Year                                                               | Letter of acceptance, Copy Published                                           | 3 or More Papers from Institute                            | 2 | I<br>(2) |
|    |                                                                                                                                                                                            |                                                                                | 2 Papers from Institute                                    | 1 |          |
|    |                                                                                                                                                                                            |                                                                                | Less Than 2                                                | 0 |          |
| 2  | a) Proposals submitted to MODROBS/FDP/ RPS/ISRO/DST etc. during last/ current* Academic Year (NA for Architecture)                                                                         | Documentation, Copies of the submission of proposal with acknowledgment proof. | 2 or more                                                  | 2 | I<br>(2) |
|    |                                                                                                                                                                                            |                                                                                | 1 To 2                                                     | 1 |          |
|    |                                                                                                                                                                                            |                                                                                | No                                                         | 0 |          |
|    | b) Workshop, Seminars conducted in association with Iia/ Architecture Engineers Associations (Only for Architecture)                                                                       | Documentation, Copies of the submission, Photographs                           | 3 or More                                                  | 5 | I<br>(5) |
|    |                                                                                                                                                                                            |                                                                                | 2 or More                                                  | 3 |          |
| 1  |                                                                                                                                                                                            |                                                                                | 1                                                          |   |          |
| No |                                                                                                                                                                                            |                                                                                | 0                                                          |   |          |
| 3  | Number of consultancy / testing / patient counselling/Pharmacy Practice projects undertaken during last/ Current * year.                                                                   | Documentation, Work Orders & Copy of agreement (MoU)                           | 2 or More                                                  | 2 | I<br>(2) |
|    |                                                                                                                                                                                            |                                                                                | 1                                                          | 1 |          |
|    |                                                                                                                                                                                            |                                                                                | No                                                         | 0 |          |
| 4  | Whether Institute working as Examination Center/Deputing faculty to Exam Center for MSBTE in immediately concluded exam.                                                                   | MSBTE Orders                                                                   | Yes                                                        | 1 | I<br>(1) |
|    |                                                                                                                                                                                            |                                                                                | No                                                         | 0 |          |
| 5  | Whether Institute Involved in RAC/ RRAC/ DC/PCDC activities of MSBTE in Last / current * academic year (RAC/RRAC/DC/PCDC has been given to the deserving Institutes as per need by MSBTE). | MSBTE Orders                                                                   | 2 or More than 2 Activities                                | 3 | I<br>(3) |
|    |                                                                                                                                                                                            |                                                                                | One Activity                                               | 2 |          |
|    |                                                                                                                                                                                            |                                                                                | Faculty Deputed                                            | 1 |          |
|    |                                                                                                                                                                                            |                                                                                | No Activity                                                | 0 |          |
| 6  | Whether Institute is working as 'Project institute for Model answers or Lab Manual Development' etc. for MSBTE in last / current * academic year.                                          | MSBTE Orders                                                                   | Development Center                                         | 2 | I<br>(2) |
|    |                                                                                                                                                                                            |                                                                                | Services rendered                                          | 1 |          |
|    |                                                                                                                                                                                            |                                                                                | No                                                         | 0 |          |
| 7  | Professional Activities (Magazine/ Technical Magazine/ Exhibition of Student work))                                                                                                        | Physical Verification                                                          | Yes                                                        | 2 | D<br>(2) |
|    |                                                                                                                                                                                            |                                                                                | No                                                         | 0 |          |

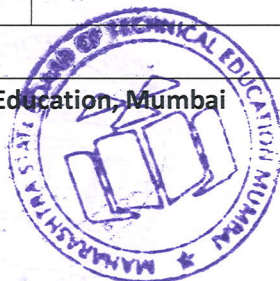


|    |                                                                                                                                                                          |                                                                                                 |               |   |          |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------|---|----------|
| 8  | Institutional Membership of professional societies/ students chapters. (NA for Architecture)                                                                             | Physical Verification                                                                           | Yes           | 2 | I<br>(2) |
|    |                                                                                                                                                                          |                                                                                                 | No            | 0 |          |
| 9  | Mechanism of Student Feedback, Analysis and Corrective Action is adopted.                                                                                                | Student Feedback, Documentation, Suggestion Box etc.                                            | Yes           | 5 | D<br>(5) |
|    |                                                                                                                                                                          |                                                                                                 | No            | 0 |          |
| 10 | Adoption of Performance Appraisal and Development System (PADS) for Faculty and Supporting Staff.                                                                        | Physical Verification                                                                           | Yes           | 2 | I<br>(2) |
|    |                                                                                                                                                                          |                                                                                                 | No            | 0 |          |
| 11 | Implementation of Career Advancement Scheme (CAS) (NA for Architecture)                                                                                                  | CAS Documents verification                                                                      | Yes           | 1 | I<br>(1) |
|    |                                                                                                                                                                          |                                                                                                 | No            | 0 |          |
| 12 | Deputation of faculty for MSBTE Activities RAC /Controller/MSCIT Vigilance/ University Exams., etc.                                                                      | Deputation/Office Orders                                                                        | 35% or more   | 4 | I<br>(4) |
|    |                                                                                                                                                                          |                                                                                                 | 15% To 34 %   | 2 |          |
|    |                                                                                                                                                                          |                                                                                                 | Less Than 15% | 0 |          |
| E  | Efforts for faculty development and Industry involvement                                                                                                                 |                                                                                                 |               |   |          |
| 1  | Faculties deputed/sponsored for the Improvement of academic qualification/Higher Education                                                                               | Relieving Letter, Permission letter                                                             | 2 or more     | 2 | D<br>(2) |
|    |                                                                                                                                                                          |                                                                                                 | 1 to 2        | 1 |          |
|    |                                                                                                                                                                          |                                                                                                 | Nil           | 0 |          |
| 2  | MOUs with Professional organization /Industry/Vendors/Academician /Hospital/Community Pharmacy for the participation in academic development of the Department           | Documents of joint activities performed under active MoU in current academic year               | 4 or more     | 3 | D<br>(3) |
|    |                                                                                                                                                                          |                                                                                                 | 2 to 4        | 2 |          |
|    |                                                                                                                                                                          |                                                                                                 | Less Than 2   | 0 |          |
| 3  | Industry/Professional expert's lectures involved in academic activities of institute during last / current* academic year.                                               | Invitation Letter, Photographs, Video Shooting                                                  | 3 or more     | 4 | D<br>(4) |
|    |                                                                                                                                                                          |                                                                                                 | 1 to 2        | 2 |          |
|    |                                                                                                                                                                          |                                                                                                 | Nil           | 0 |          |
| 4  | Number of Industrial/ Construction Site/Case Study visits /Hospital Visits / Pharmacy Visits organized during last/ current* academic year.                              | Permission letter from industry, Photographs, Copy of circular for students. Students' Feedback | 3 or More     | 4 | D<br>(4) |
|    |                                                                                                                                                                          |                                                                                                 | 2 or More     | 3 |          |
|    |                                                                                                                                                                          |                                                                                                 | 1             | 2 |          |
|    |                                                                                                                                                                          |                                                                                                 | Nil           | 0 |          |
| 5  | Faculties attended trainings for Soft skills, Content updation, Industrial trainings, COA TRC, Seminar, FDP ,Orientation Workshops etc. in last/ current* academic year. | Certificate of Participation                                                                    | 50% or more   | 4 | D<br>(4) |
|    |                                                                                                                                                                          |                                                                                                 | 30% to 49%    | 3 |          |
|    |                                                                                                                                                                          |                                                                                                 | 10% to 29%    | 2 |          |
|    |                                                                                                                                                                          |                                                                                                 | Less Than 10% | 0 |          |
| 6  | Establishment of Center of Excellence/Start up/Incubation Centre in collaboration with industries (NA for Pharmacy)                                                      | Physical verification                                                                           | Yes           | 2 | D<br>(2) |
|    |                                                                                                                                                                          |                                                                                                 | No            | 0 |          |





| F | Result and Placements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |         |    |           |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|----|-----------|
| 1 | <b>Third Year</b><br><br>Academic Performance Index (API) of Third Year<br><br>$API = 1.5 * ((\text{Mean of 3rd Year Grade Point Average of all successful Students on a 10 point scale}) \text{ or } (\text{Mean of the percentage of marks of all successful students in Third Year}/10)) \times (\text{successful students}/\text{number of students appeared in the examination})$<br><br>Successful students are those passed in all the final year courses<br><br><i>(NA for Pharmacy)</i>              | Result Analysis | 10-15   | 6  | D<br>(6)  |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | 5-10    | 4  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | 0-5     | 2  |           |
| 2 | <b>Second Year</b><br><br>Academic Performance Index (API) of Second Year<br><br>$API = 2 * ((\text{Mean of 2}^{nd} \text{ Year Grade Point Average of all successful Students on a 10 point scale}) \text{ or } (\text{Mean of the percentage of marks of all successful students in second Year}/10)) \times (\text{successful students}/\text{number of students appeared in the examination})$<br><br>Successful students are those passed in all the second-year courses<br><br><i>(NA for Pharmacy)</i> |                 | 16-20   | 08 | D<br>(8)  |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | 11-15   | 06 |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | 06-10   | 04 |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | 0-5     | 02 |           |
|   | <b>For Pharmacy:</b><br><b>Second year/ Final year</b><br><br>$\text{Academic Performance score} = 1.5 \times \text{Average API}$<br><br>$AP = ((\text{Mean of Final/Second Year Grade Point Average of all successful Students on a 10 point scale}) \text{ or } (\text{Mean of the percentage of marks of all successful students}))$                                                                                                                                                                       | As actual       | 15      | 18 | D<br>(18) |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | 12 – 14 | 14 |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | 9 – 11  | 10 |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | 6 – 8   | 06 |           |

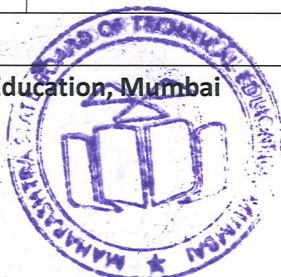


|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |             |    |           |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|----|-----------|
|   | <p><i>in Final Year/10)) x (successful students/number of students appeared in the examination)</i></p> <p><i>Successful students are those who passed the courses in the stipulated period.</i></p>                                                                                                                                                                                                                                                                                                             |           | Less than 4 | 0  |           |
| 3 | <p><b>First Year</b></p> <p>Academic Performance Index (API) of First Year</p> <p>API = <math>2.5 \times ((\text{Mean of 1st Year Grade Point Average of all successful Students on a 10 point scale}) \text{ or } (\text{Mean of the percentage of marks of all successful students in First Year/10})) \times (\text{successful students/number of students appeared in the examination})</math></p> <p>Successful students are those passed in all the first year courses</p> <p><b>(NA for Pharmacy)</b></p> |           | 21-25       | 10 | D<br>(10) |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 16-20       | 8  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 11-15       | 5  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 5-10        | 2  |           |
| 4 | <p>SI = (Number of students who graduated from the program without backlog)/(Number of students admitted in the first year of that batch and admitted in 2nd year via lateral entry)</p> <p>Average SI = Mean of success index (SI) for past three batches</p> <p>Success rate without backlogs in any year of study = <math>1 \times \text{Average SI}</math></p> <p><b>(NA for Pharmacy)</b></p>                                                                                                               | As actual | 35-40       | 12 | D<br>(12) |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 26-34       | 10 |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 16-25       | 8  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 10-15       | 3  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 5-9         | 2  |           |
|   | <p><b>For Pharmacy:</b></p> <p><i>Success Index (Students graduating in minimum stipulated time of two years)</i></p> <p><i>SI = Number of students graduated in minimum stipulated time) / Number of students admitted.</i></p> <p><i>Average SI = Mean of success index (SI) for past three batches</i></p> <p><i>Success rate score = <math>20 \times \text{Average SI}</math></i></p> <p><i>SI</i></p>                                                                                                       | As Actual | 20          | 20 | D<br>(20) |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 16 – 19     | 16 |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 11 – 15     | 12 |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | 05 – 10     | 08 |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Less than 5 | 00 |           |





|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 |                                         |     |           |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----|-----------|
| 5 | SI= (Number of students who graduated from the program with backlog in the stipulated period of course duration)/(Number of students admitted in the first year of that batch and admitted in 2nd year via lateral entry) Average SI = mean of success index (SI) for past three batches<br>Success rate = 1× Average SI<br><br>(NA for Pharmacy)                                   | As actual                                                                                                                                                       | 16-20                                   | 10  | D<br>(10) |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 11-15                                   | 08  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 06-10                                   | 05  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 0-5                                     | 02  |           |
| 6 | Parent Meet                                                                                                                                                                                                                                                                                                                                                                         | Organized meet once in a year verify Notice , attendance of parent, photo graph                                                                                 | Conducted and Documents well maintained | 2/1 | D<br>(2)  |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | Not conducted                           | 0   |           |
| 7 | Difference between percentage average marks of progressive test (Sessional exam for PH) & term end exam / Annual Exam for PH (only theory)                                                                                                                                                                                                                                          | Result analysis                                                                                                                                                 | Less than 20%                           | 10  | D<br>(10) |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 20-40%                                  | 5   |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 40-50 %                                 | 3   |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | More than 40 %                          | 0   |           |
| 8 | <b>Placement and higher studies</b><br><br>Placement and Higher studies Index = $40 \times (1.25X + Y)/N$<br><br>where, X= Number of students placed in companies or Government sector through on/off campus recruitment<br><br>Y = Number of students admitted to higher studies N =Total number of final year students<br><br>(NA for Pharmacy)                                   | Placement and higher studies data with authentic document (appointment order/ offer letters/ payment slips/ valid identity cards/ D.S.E allotment details, etc) | 40>                                     | 10  | D<br>(10) |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 31to 40                                 | 08  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 21-29                                   | 05  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | Less than 20                            | 02  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 |                                         |     |           |
| 8 | For Pharmacy<br><br><b>Placement and higher studies</b><br><br>Placement and Higher studies Index = $20 \times (x + y)/N$<br><br>Where, x = Number of students placed in Industries/ Hospitals/ Government sector through on/off campus recruitment or opted for Entrepreneurship<br><br>y = No. of students admitted to higher studies<br><br>N = Total No. of Final Year Students | Placement and higher studies data with authentic document (appointment order/ offer letters/ payment slips/valid identity cards/DSP allotment details etc)      | 20                                      | 12  | D<br>(12) |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 16 – 19                                 | 10  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 11 – 15                                 | 08  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | 05 – 10                                 | 06  |           |
|   |                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                 | Less than 5                             | 00  |           |



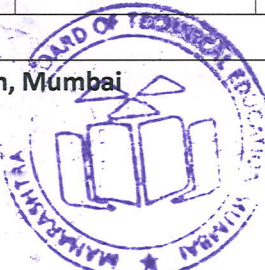
|    |                                                                                                                                                                                                                           |                                                                                                 |                                                                             |    |                   |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----|-------------------|
| 9  | Testing & consultancies<br>(NA for Pharmacy)                                                                                                                                                                              | Verify with document                                                                            | Yes                                                                         | 01 | D<br>(1)          |
|    |                                                                                                                                                                                                                           |                                                                                                 | No                                                                          | 0  |                   |
| 10 | Involvement in MSBTE activities (curriculum/ question paper/lab manual/bilingual / Technical competitions/ FDP organisation etc.)                                                                                         | Verify with order and completion task document                                                  | More than 50% staff                                                         | 05 | D<br>(5)          |
|    |                                                                                                                                                                                                                           |                                                                                                 | 40%-49%                                                                     | 03 |                   |
|    |                                                                                                                                                                                                                           |                                                                                                 | 31%-39%                                                                     | 02 |                   |
|    |                                                                                                                                                                                                                           |                                                                                                 | Less than 20%                                                               | 0  |                   |
| 11 | Programs conducted for personality development during last/current* year                                                                                                                                                  | Documentation, Photographs, expenditure vouchers (if applicable)                                | 2 or more                                                                   | 3  | D<br>(3)          |
|    |                                                                                                                                                                                                                           |                                                                                                 | 1                                                                           | 2  |                   |
|    |                                                                                                                                                                                                                           |                                                                                                 | Nil                                                                         | 0  |                   |
| 12 | Participation/Organization Sports                                                                                                                                                                                         | Document, Certificates, Photographs Verification                                                | Zonal Sports                                                                | 3  | D<br>(3)          |
|    |                                                                                                                                                                                                                           |                                                                                                 | Inter Zonal Sports                                                          | 2  |                   |
|    |                                                                                                                                                                                                                           |                                                                                                 | Institute Level                                                             | 1  |                   |
| 13 | Entrepreneurship Development Cell established                                                                                                                                                                             | Physical verification                                                                           | Yes                                                                         | 1  | I<br>(1)          |
|    |                                                                                                                                                                                                                           |                                                                                                 | No                                                                          | 0  |                   |
| 14 | Students Mentoring system (Professional guidance/ Career advancement /All -round development/ Course/Lab work specific, mentoring programs conducted) frequency of mentoring (Excluding Personality Development Programs) | Physical Verification                                                                           | 2 or more activities / year                                                 | 2  | I<br>(2)          |
|    |                                                                                                                                                                                                                           |                                                                                                 | 1 activity / year                                                           | 1  |                   |
|    |                                                                                                                                                                                                                           |                                                                                                 | No activities                                                               | 0  |                   |
| 15 | Final Year pass outs going for self-employment                                                                                                                                                                            | Alumni Record Details                                                                           | 10% or Above                                                                | 2  | D<br>(2)          |
|    |                                                                                                                                                                                                                           |                                                                                                 | 5% To 9%                                                                    | 1  |                   |
|    |                                                                                                                                                                                                                           |                                                                                                 | Less than 5%                                                                | 0  |                   |
| 16 | Students completing diploma program within stipulated period                                                                                                                                                              | Result analysis                                                                                 | More than 60%                                                               | 5  | D<br>(5)          |
|    |                                                                                                                                                                                                                           |                                                                                                 | 30% To 59%                                                                  | 3  |                   |
|    |                                                                                                                                                                                                                           |                                                                                                 | Less than 30%                                                               | 0  |                   |
| 17 | Percentage of Students Appeared for ESE (End Semester Exam) with respect to the actual enrollment.                                                                                                                        | Verification of Enrollment records & result analysis.                                           | Above 90%                                                                   | 4  | D<br>(4)          |
|    |                                                                                                                                                                                                                           |                                                                                                 | 75% To 89%                                                                  | 2  |                   |
|    |                                                                                                                                                                                                                           |                                                                                                 | Less than 75%                                                               | 0  |                   |
| 18 | Mass Copy Case                                                                                                                                                                                                            | MSBTE punishment order in Institute login/ Show cause to students/ MSBTE RAC Malpractice letter | Unsafe for Academics due to prove incidence of mass copy at Institute Level | -  | leading to "Poor" |





| <b>G Co-curricular Activities</b> |                                                                                                                                                                                                                                                |                                                                              |                                                                 |   |          |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------|---|----------|
| 1                                 | Organizing Technical Quiz / Seminar / Paper Presentation /Project Competition event last /current* year                                                                                                                                        | Event Leaflets, Expenditure details, Photographs, participant feedback, etc. | State Level Activity in association with Govt. / MSBTE/Industry | 2 | D<br>(2) |
|                                   |                                                                                                                                                                                                                                                |                                                                              | Any other                                                       | 1 |          |
|                                   |                                                                                                                                                                                                                                                |                                                                              | No Activity                                                     | 0 |          |
| 2                                 | Number of state/ national / international level awards won by the Institute in workshop /seminar/ conference/ project competitions Research organized in association with industry/ Universities / MSBTE/ Government body during Last 2 years. | Certificates                                                                 | 2 or more Awards                                                | 3 | I<br>(3) |
|                                   |                                                                                                                                                                                                                                                |                                                                              | 1 Award                                                         | 2 |          |
|                                   |                                                                                                                                                                                                                                                |                                                                              | No                                                              | 0 |          |
| 3                                 | Awards won by the Institute's student in workshop /seminar/ conference/ project competitions Organized by any other organizations during last 2 years.                                                                                         | Certificates                                                                 | 2 or more Awards                                                | 2 | I<br>(2) |
|                                   |                                                                                                                                                                                                                                                |                                                                              | 1 Award                                                         | 1 |          |
|                                   |                                                                                                                                                                                                                                                |                                                                              | No                                                              | 0 |          |
| 4                                 | Conduction of Induction Training program for newly admitted students                                                                                                                                                                           | Related document verification                                                | Yes                                                             | 1 | I<br>(2) |
|                                   |                                                                                                                                                                                                                                                |                                                                              | No                                                              | 0 |          |
| 5                                 | Facility to watch MOOCS Courses through SWAYAM/Spoken Tutorials                                                                                                                                                                                | Related Documents                                                            | Yes                                                             | 2 | D<br>(2) |
|                                   |                                                                                                                                                                                                                                                |                                                                              | No                                                              | 0 |          |
| 6                                 | Contribution in MSBTE Newsletter                                                                                                                                                                                                               | Related Documents                                                            | Sent at least one Activity for every issue of the Newsletter    | 1 | I<br>(2) |
|                                   |                                                                                                                                                                                                                                                |                                                                              | The Activity of the issue is printed in MSBTE Newsletter        | 2 |          |

| III Socio- Economic Criteria |                                                                                                                                                      |                                                                             |           |   |          |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------|---|----------|
| A Alumni                     |                                                                                                                                                      |                                                                             |           |   |          |
| 1                            | Whether alumni association registered or not? If Yes give No. of past students registered.                                                           | Formation of Alumni, Records of registration for Alumni, Relevant Documents | Yes       | 1 | I<br>(1) |
|                              |                                                                                                                                                      |                                                                             | No        | 0 |          |
| 2                            | Alumni meet Conducted once in a year?                                                                                                                |                                                                             | Yes       | 1 | I<br>(1) |
|                              |                                                                                                                                                      |                                                                             | No        | 0 |          |
| 3                            | Contribution by Alumni (Expert lectures/Placement/support/ Funding/Sponsorship etc.)                                                                 |                                                                             | Yes       | 1 | I<br>(1) |
|                              |                                                                                                                                                      |                                                                             | No        | 0 |          |
| B Socio-Industry Involvement |                                                                                                                                                      |                                                                             |           |   |          |
| 4                            | Activities with respect to CEP programs / NSS/ Community Development Through Polytechnics (CDTP), PMKVY, CSR organized during last / current * year. | Event Leaflets, Expenditure details, Photographs,                           | 2 or more | 2 | I<br>(2) |
|                              |                                                                                                                                                      |                                                                             | 1         | 1 |          |
|                              |                                                                                                                                                      |                                                                             | No        | 0 |          |



|   |                                                                                                 |                            |           |   |          |
|---|-------------------------------------------------------------------------------------------------|----------------------------|-----------|---|----------|
| 5 | Any other social activities – Earn and learn/ NSS/ NCC/ Community services/Student welfare etc. | participant feedback, etc. | 2 or more | 2 | D<br>(2) |
|   |                                                                                                 |                            | 1         | 1 |          |
|   |                                                                                                 |                            | No        | 0 |          |

**\*-- Last year is considered for FIRST monitoring and Current year is considered for SECOND monitoring of the respective year.**

**Note:** 1. *For Pharmacy & COA Institutes, Criteria & Sub-criteria, observations & marks are highlighted in Italics respectively. All other Parameters remain same.*

2. This revised pro-forma is applicable for Institute Monitoring for all Diploma courses.

3. Compliance Report should be asked for all the institutions & action taken report (ATR) to be inspected by the Inspection Committee.

