

Extended ID	Deviation Details and HEI Response	Affected Metrics	Findings of DVV	Response of HEI	Status																																								
1.1	<p>Number of courses offered by the Institution across all programs during the last five years</p> <p>HEI Input :</p> <table border="1" data-bbox="262 397 934 535"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>70</td> <td>70</td> <td>70</td> <td>70</td> <td>70</td> </tr> </tbody> </table> <p>DVV suggested Input :</p> <table border="1" data-bbox="262 592 934 730"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>48</td> <td>48</td> <td>49</td> <td>48</td> <td>48</td> </tr> </tbody> </table> <p>HEI clarification Input :</p> <table border="1" data-bbox="262 787 934 925"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>54</td> <td>54</td> <td>54</td> <td>54</td> <td>54</td> </tr> </tbody> </table> <p>Recommended Input :</p> <table border="1" data-bbox="262 1015 934 1153"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>54</td> <td>54</td> <td>54</td> <td>54</td> <td>54</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.Institutional data prescribed format</p>	2019-20	2018-19	2017-18	2016-17	2015-16	70	70	70	70	70	2019-20	2018-19	2017-18	2016-17	2015-16	48	48	49	48	48	2019-20	2018-19	2017-18	2016-17	2015-16	54	54	54	54	54	2019-20	2018-19	2017-18	2016-17	2015-16	54	54	54	54	54	1.3.2	<p>The HEI has claimed the following as courses. Field Work. Viva- Voce Block Placement Fields of Social Work Social Case Work Social Group Work Field Work Practicum These are not courses. The HEI has included large number of duplicate values of courses and course codes. In addition the HEI has included practical work associated with a course as a separate course. The</p>	<p>http://drbacs.org/Pdf/C</p> <p>Supporting Document :</p> <p>1.1 Course Offered.pdf</p>	HEIs Clarification Accepted
2019-20	2018-19	2017-18	2016-17	2015-16																																									
70	70	70	70	70																																									
2019-20	2018-19	2017-18	2016-17	2015-16																																									
48	48	49	48	48																																									
2019-20	2018-19	2017-18	2016-17	2015-16																																									
54	54	54	54	54																																									
2019-20	2018-19	2017-18	2016-17	2015-16																																									
54	54	54	54	54																																									

1.2	<p>Number of programs offered year-wise for last five years</p> <p>HEI Input :</p> <table border="1" data-bbox="262 211 930 349"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>02</td> <td>02</td> <td>02</td> <td>02</td> <td>02</td> </tr> </tbody> </table> <p>DVV suggested Input :</p> <table border="1" data-bbox="262 406 930 544"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>05</td> <td>04</td> <td>04</td> <td>04</td> <td>04</td> </tr> </tbody> </table> <p>HEI clarification Input :</p> <table border="1" data-bbox="262 600 930 738"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>07</td> <td>06</td> <td>06</td> <td>06</td> <td>06</td> </tr> </tbody> </table> <p>Recommended Input :</p> <table border="1" data-bbox="262 828 930 966"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>05</td> <td>04</td> <td>04</td> <td>04</td> <td>04</td> </tr> </tbody> </table>	2019-20	2018-19	2017-18	2016-17	2015-16	02	02	02	02	02	2019-20	2018-19	2017-18	2016-17	2015-16	05	04	04	04	04	2019-20	2018-19	2017-18	2016-17	2015-16	07	06	06	06	06	2019-20	2018-19	2017-18	2016-17	2015-16	05	04	04	04	04	1.2.1	<p>As per the IIQA the HEI has 01 UG, 01 PG and 03 PGD. The PGD have been included in the University letter of affiliation. The HEI to reconcile and provide details.</p>	<p>Supporting Document :</p> <p>1.2 Programs Offered.pdf</p>	<p>DVV Suggestion Recommended</p>
2019-20	2018-19	2017-18	2016-17	2015-16																																									
02	02	02	02	02																																									
2019-20	2018-19	2017-18	2016-17	2015-16																																									
05	04	04	04	04																																									
2019-20	2018-19	2017-18	2016-17	2015-16																																									
07	06	06	06	06																																									
2019-20	2018-19	2017-18	2016-17	2015-16																																									
05	04	04	04	04																																									

2.1	<p>Number of students year-wise during last five years</p> <p>HEI Input :</p> <table border="1" data-bbox="262 181 930 321"> <thead> <tr> <th data-bbox="262 181 394 250">2019-20</th> <th data-bbox="394 181 527 250">2018-19</th> <th data-bbox="527 181 659 250">2017-18</th> <th data-bbox="659 181 791 250">2016-17</th> <th data-bbox="791 181 930 250">2015-16</th> </tr> </thead> <tbody> <tr> <td data-bbox="262 250 394 321">239</td> <td data-bbox="394 250 527 321">251</td> <td data-bbox="527 250 659 321">246</td> <td data-bbox="659 250 791 321">278</td> <td data-bbox="791 250 930 321">266</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format</p>	2019-20	2018-19	2017-18	2016-17	2015-16	239	251	246	278	266	<p>1.2.3 4.3.2 1.3.3 2.3.3 4.2.4 3.4.4 5.1.2 2.2.2 5.1.1 5.1.4</p>	<p>The HEI data is not consistent with the sanctioned seats admissions as well as the outgoing students.</p>	<p>Supporting Document :</p> <p>2.1-List of Student.xlsx</p>	<p>No Change</p>
2019-20	2018-19	2017-18	2016-17	2015-16											
239	251	246	278	266											

2.2

Number of seats earmarked for reserved category as per GOI/State Govt rule year-wise during last five years

HEI Input :

2019-20	2018-19	2017-18	2016-17	2015-16
228	236	232	264	252

DVV suggested Input :

2019-20	2018-19	2017-18	2016-17	2015-16
57	57	57	57	57

HEI clarification Input :

2019-20	2018-19	2017-18	2016-17	2015-16
50	57	52	57	57

Recommended Input :

2019-20	2018-19	2017-18	2016-17	2015-16
50	57	52	57	57

Attached Documents :

1. [Institutional data in prescribed format](#)

2.1.2

The HEI has not provided policy for seats earmarked. HEI to provide document showing the State government / Central Government reservation policy for admission in higher education and also provide the number of seats reserved for each of the programs and the program-wise total authenticated by the Principal of the affiliating university or admissions authority

Supporting Document :

[2.2- seats earmarked for reserved category.pdf](#)

HEIs Clarification Accepted

2.3	<p>Number of outgoing / final year students year-wise during last five years</p> <p>HEI Input :</p> <table border="1" data-bbox="262 211 930 349"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>103</td> <td>95</td> <td>100</td> <td>117</td> <td>97</td> </tr> </tbody> </table> <p>DVV suggested Input :</p> <table border="1" data-bbox="262 406 930 544"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>103</td> <td>95</td> <td>101</td> <td>122</td> <td>98</td> </tr> </tbody> </table> <p>HEI clarification Input :</p> <table border="1" data-bbox="262 600 930 738"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>103</td> <td>95</td> <td>101</td> <td>122</td> <td>98</td> </tr> </tbody> </table> <p>Recommended Input :</p> <table border="1" data-bbox="262 828 930 966"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>103</td> <td>95</td> <td>101</td> <td>122</td> <td>98</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1.Institutional data in prescribed format</p>	2019-20	2018-19	2017-18	2016-17	2015-16	103	95	100	117	97	2019-20	2018-19	2017-18	2016-17	2015-16	103	95	101	122	98	2019-20	2018-19	2017-18	2016-17	2015-16	103	95	101	122	98	2019-20	2018-19	2017-18	2016-17	2015-16	103	95	101	122	98	5.2.2 5.2.1	<p>The HEI data consists of large number of names that have been duplicated. Some of these bear same roll number while there are case of same name different roll number. One name (Bagul Priyanka Pannalal) appears 03 times. HEI to provide data with roll numbers. The outgoing students are the regular students of the final semester of the passing out batch of the year</p>	<p>Supporting Document :</p> <p>2.3 final Year Student list.pdf</p>	DVV Suggestion Recommended
2019-20	2018-19	2017-18	2016-17	2015-16																																									
103	95	100	117	97																																									
2019-20	2018-19	2017-18	2016-17	2015-16																																									
103	95	101	122	98																																									
2019-20	2018-19	2017-18	2016-17	2015-16																																									
103	95	101	122	98																																									
2019-20	2018-19	2017-18	2016-17	2015-16																																									
103	95	101	122	98																																									

<p>3.2</p>	<p>Number of sanctioned posts year-wise during last five years</p> <p>HEI Input :</p> <table border="1" data-bbox="262 211 930 349"> <thead> <tr> <th>2019-20</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> </tr> </thead> <tbody> <tr> <td>18</td> <td>18</td> <td>16</td> <td>16</td> <td>16</td> </tr> </tbody> </table> <p>Attached Documents :</p> <p>1. Institutional data in prescribed format</p>	2019-20	2018-19	2017-18	2016-17	2015-16	18	18	16	16	16	<p>2.4.1</p>	<p>The HEI has provided Govt of Maharashtra letter of sanction of posts in Marathi. The HEI to provide an English translation of the same attested by the principal certifying it to be a true translation.</p>	<p>HEI Input not changed Supportive document uploaded</p> <p>Supporting Document :</p> <p>DW EP 3.2 letter of sanction post.pdf</p>	<p>No Change</p>
2019-20	2018-19	2017-18	2016-17	2015-16											
18	18	16	16	16											

4.1	Total number of classrooms and seminar halls HEI Input : 06	4.1.3	The HEI has not attached any proof of the numbers of the classrooms. The HEI to provide complete plan of the seminar hall and the ALL the class rooms, with class room numbers along with location (building). The HEI to also provide details of the class rooms in the form of a list showing class room number and brief details of the usage, indicating which are ICT enabled	HEI Input not changed Supportive document uploaded Supporting Document : DWW EP 4.1 Total Number of classrooms and seminar hall.pdf	No Change
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4.2

Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)

HEI Input :

2019-20	2018-19	2017-18	2016-17	2015-16
2.39	1.99	1.54	1.48	2.23

4.4.1
4.1.4

The Total Expenditure excluding salary year-wise during last five years cannot be less than the sum of Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise + Expenditure for infrastructure augmentation + Annual expenditure of purchase of books/e-books and

HEI Input changed supportive document uploaded

No Change

Supporting Document :

[DwV EP 4.2
Total
Expenditure
excluding
salary five
year.pdf](#)

<p>4.3</p>	<p>Number of Computers</p> <p>HEI Input : 27</p>	<p>4.3.2</p>	<p>The HEI to provide attested copy of the Stock register extracts/and bills of purchase / invoice copy. The HEI to provide duly certified stock summary signed by the store in charge and counter signed by the competent Authority as per the SOP. The HEI to provide a List containing installation of the systems, configuration and numbers accompanied by</p>	<p>HEI Input changed Supportive document uploaded</p> <p>Supporting Document :</p> <p>DW EP 4.3 computer for studens NEW.pdf</p>	<p>No Change</p>
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