

HEI Name : JAWAHARLAL NEHRU COLLEGE, PASIGHAT Request Date :
 20/02/2019 Number of Clarifications : 9 AISHE ID : C-16302 Response Date : 07/03/2019

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 : 17</p> <p>DVV suggested Input: 425</p> <p>HEI clarification Input : 512</p> <p>Recommended Input : 512</p> <p>Attached Documents :</p> <p>1. Institutional Data in Prescribed Format</p>	1.2.1	<p>The HEI to refer NAAC glossary for terminology course and program. HEI has provided the number of programs instead of total number of courses in all the 17 programs in the HEI. Accordingly HEI to re-work and provide a proper list of Program wise courses signed by the principal. The HEI list of courses must be numbered serially and should include all the courses taught across all programs during the last five years. BA(English) and BA(Hindi) are different programs. BSc (Chem) and BSc(Phy) are different programs and MSc(Chem) is yet</p>	<p>There are 13 UG and 3 PG Programs (Total 16 Programs) offered by the college. The Program wise courses of UG & PG signed by the Principal are uploaded herewith.</p> <p>Supporting Document : 1.2.1.pdf</p>	HEIs Clarification Accepted

			<p>another program. The HEI to reconcile and provide corrected data with study scheme signed by the principal. Course common with same code, across various programs is to be counted as ONE only. Geog-I and Geog-II are two different courses. Geog-III is yet another course. The DVV number is arbitrary but representative of the order.</p>																																
2.1	<p>Number of students year-wise during the last five years</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> <th>2014-15</th> <th>2013-14</th> </tr> </thead> <tbody> <tr> <td>3497</td> <td>3414</td> <td>3922</td> <td>5448</td> <td>3591</td> </tr> </tbody> </table> <p>DVV suggested Input :</p> <table border="1"> <thead> <tr> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> <th>2014-15</th> <th>2013-14</th> </tr> </thead> <tbody> <tr> <td>3496</td> <td>3414</td> <td>3922</td> <td>5448</td> <td>3591</td> </tr> </tbody> </table> <p>HEI clarification Input :</p> <table border="1"> <thead> <tr> <th>2017-</th> <th>2016-</th> <th>2015-</th> <th>2014-</th> <th>2013-</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	2017-18	2016-17	2015-16	2014-15	2013-14	3497	3414	3922	5448	3591	2017-18	2016-17	2015-16	2014-15	2013-14	3496	3414	3922	5448	3591	2017-	2016-	2015-	2014-	2013-						<p>5.1.4 1.3.3 5.1.5 2.1.1 4.3.2 2.3.3 5.1.2 5.1.1 4.2.6 2.2.2 2.2.3 1.2.3 3.4.4</p>	<p>The HEI to provide a declaration signed by principal for Total Number of students year-wise during the last five years as proof to its claim.</p>	<p>The declaration with respect to the total number of students (Year wise) signed by the Principal is uploaded.</p> <p>Supporting Document : img001.pdf</p>	<p>HEIs Clarification Accepted</p>
2017-18	2016-17	2015-16	2014-15	2013-14																															
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2.2	<p>Number of seats earmarked for reserved category as per GOI/State Govt rule year-wise during the last five years</p> <p>HEI Input :</p> <table border="1"> <tr> <td>2017-18</td> <td>2016-17</td> <td>2015-16</td> <td>2014-15</td> <td>2013-14</td> </tr> <tr> <td>48</td> <td>48</td> <td>48</td> <td>32</td> <td>26</td> </tr> </table> <p>Attached Documents :</p> <p>1. Institutional data in prescribed format</p>	2017-18	2016-17	2015-16	2014-15	2013-14	48	48	48	32	26	2.1.3	<p>HEI to provide a document stating the Number of actual students admitted and sanctioned from the reserved categories year-wise during the last five years for FIRST YEAR ADMISSIONS ONLY signed by the principal along with policy document of state for reservation percentages</p>	<p>Necessary document stating the number of students admitted and sanctioned year wise in PG courses from the reserved categories & Catchment Area norms applicable to UG courses during last five years for First Year admissions Only, signed by the Principal, is uploaded.</p> <p>Supporting Document : 2.1.3.pdf</p>	No Change										
2017-18	2016-17	2015-16	2014-15	2013-14																					
48	48	48	32	26																					
2.3	<p>Number of outgoing / final year students year-wise during the last five years</p> <p>HEI Input :</p>	5.2.2 5.2.1	<p>The HEI input for AY 2017-18 has been changed and</p>	<p>Document stating the number of final year students</p>	<p>Changed After Clarification</p>																				

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2017-18	2016-17	2015-16	2014-15	2013-14																																								
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3.1	<p>Number of full time teachers year-wise during the last five years</p> <p>HEI Input :</p> <table border="1"> <tr> <td>2017-18</td> <td>2016-17</td> <td>2015-16</td> <td>2014-15</td> <td>2013-14</td> </tr> <tr> <td>65</td> <td>61</td> <td>70</td> <td>66</td> <td>66</td> </tr> </table> <p>DVW suggested Input :</p> <table border="1"> <tr> <td>2017-18</td> <td>2016-17</td> <td>2015-16</td> <td>2014-15</td> <td>2013-14</td> </tr> </table>	2017-18	2016-17	2015-16	2014-15	2013-14	65	61	70	66	66	2017-18	2016-17	2015-16	2014-15	2013-14	<p>3.3.5 3.1.2 2.3.2 2.4.2 6.3.2 1.1.3 6.3.4 2.4.4 2.4.1 4.2.6 3.3.4 2.2.2 2.4.3</p> <p>The HEI input changes as HEI has not provided any supporting data for its claim in 2.4.1 . The HEI to provide the data again for full time teachers in correct format as</p>	<p>The list of full time teachers for the last five years (numbered as 1-5) authenticated by the principal and a certificate showing the number of sanctioned posts year</p>	<p>HEIs Clarification Accepted</p>																									
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02	02	02	02	02																										
2017-18	2016-17	2015-16	2014-15	2013-14																										
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3.2	<p>Number of sanctioned posts year-wise during the last five years</p> <p>HEI Input :</p>	2.4.5 2.4.1	The HEI to note the number of full time teachers	The serially numbered lists of full time teachers in	HEIs Clarification Accepted																									

2017-18	2016-17	2015-16	2014-15	2013-14
64	64	64	64	64

DVV suggested Input :

2017-18	2016-17	2015-16	2014-15	2013-14
66	66	70	66	66

HEI clarification Input :

2017-18	2016-17	2015-16	2014-15	2013-14
64	64	64	64	64

Recommended Input :

2017-18	2016-17	2015-16	2014-15	2013-14
64	64	64	64	64

Attached Documents :

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

cannot be more than number of sanctioned post during a academic year. The HEI to provide the data again for full time teachers in correct format as mentioned below:-

1. The HEI has to provide 5 List for 5 academic years ie 2013-14, 2014-15 till 2017-18 with names of teachers, PAN, Designation, Year of appointment, Experience.
2. All the list must be numbered in serial order.
3. The HEI Principal/ director must signed/ authenticate all the 5 lists
4. The HEI Principal to provide a summary year wise for number of sanctioned post versus number of full time teachers during the last five years year wise. this summary must be

last five years with PAN, designation, experience etc. signed by the principal and the year wise summary of sanctioned posts vs full time teachers signed by the principal are uploaded.

Supporting Document :

[3.2.pdf](#)

			signed. Only if the HEI provides this information, the data can be verified.																																
4.1	<p>Total number of classrooms and seminar halls</p> <p>HEI Input : 39</p> <p>DVV suggested Input: 30</p> <p>HEI clarification Input : 39</p> <p>Recommended Input : 39</p>	4.1.3	The HEI to provide room number/ seminar halls nomenclature signed by the principal as proof. No labs to be counted in this metric	<p>A certificate to the effect of room number/seminar hall nomenclature, signed by the principal is uploaded.</p> <p>Supporting Document : img001.pdf</p>	HEIs Clarification Accepted																														
4.2	<p>Total Expenditure excluding salary year-wise during the last five years (INR in Lakhs)</p> <p>HEI Input :</p> <table border="1"> <thead> <tr> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> <th>2014-15</th> <th>2013-14</th> </tr> </thead> <tbody> <tr> <td>2429.17</td> <td>1144.29</td> <td>344.57</td> <td>236.91</td> <td>237.00</td> </tr> </tbody> </table> <p>DVV suggested Input :</p> <table border="1"> <thead> <tr> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> <th>2014-15</th> <th>2013-14</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> </tr> </tbody> </table> <p>HEI clarification Input :</p> <table border="1"> <thead> <tr> <th>2017-18</th> <th>2016-17</th> <th>2015-16</th> <th>2014-15</th> <th>2013-14</th> </tr> </thead> <tbody> <tr> <td>2429.17</td> <td>1144.29</td> <td>344.57</td> <td>236.91</td> <td>237.00</td> </tr> </tbody> </table> <p>Recommended Input :</p>	2017-18	2016-17	2015-16	2014-15	2013-14	2429.17	1144.29	344.57	236.91	237.00	2017-18	2016-17	2015-16	2014-15	2013-14	1	1	1	1	1	2017-18	2016-17	2015-16	2014-15	2013-14	2429.17	1144.29	344.57	236.91	237.00	7.1.8 4.4.1 4.1.4	The HEI input cannot be verified, No supporting documents such as certificate from CA, Audited financial statement of accounts have been attached, Hence HEI input updated to ONE. The HEI to provide income expenditure statements h duly certified by Chartered accountant and signed by the principal as proof to its claim. HEI input will be accepted	<p>The income and expenditure statements of funds year wise duly certified by Chartered Accountant and signed by the Principal are uploaded.</p> <p>Supporting Document : JNC UC Final.pdf</p>	Changed After Clarification
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2017-18	2016-17	2015-16	2014-15	2013-14											
125	89	80	35	37											
4.3	<p>Number of computers</p> <p>HEI Input : 173</p> <p>DVV suggested Input: 1</p> <p>HEI clarification Input : 173</p> <p>Recommended Input : 173</p>	4.3.2	<p>No supporting document attached by HEI in metric 4.3.2 for number of computer or student-computer ratio. Hence HEI input changed to one. HEI to provide e-copy of stock register/ Invoices for the number of computers claimed as proof to its claim. HEI to also provide lab wise distribution of computers for use by the students, with pictures</p>	<p>The document supporting number of computers signed by the principal, and e-copies of stock register are uploaded.</p> <p>Supporting Document : 4.3 final.pdf</p>	HEIs Clarification Accepted										