

Government Engineering College, Jagdalpur

GOVERNANCE SELF REVIEW

	INSTITUTIONAL GOVERNANCE REVIEW TEMPLATE	SUPPORTING EVIDENCE
1.	A. PRIMARY ACCOUNTABILITIES	
	<ul style="list-style-type: none"> Has the Governing Body approved the institutional strategic vision, mission and plan - identifying a clear development path for the institution through its long-term business plans and annual budgets? 	<ul style="list-style-type: none"> The vision is to create professionally strong manpower. Previous plan reviewed and approved after discussions by BoG. The institution is funded by State Govt. and hence annual budget is not to be prepared. Vision implementation is under progress and 100% Vision implementation subjected to fulfillment of Faculty and Staff. Activities are going on to increase KPI.
	<ul style="list-style-type: none"> Has the Governing Body ensured the establishment and monitoring of proper, effective and efficient systems of control and accountability to ensure financial sustainability? 	<ul style="list-style-type: none"> The control for effective, efficient system and accountability are regulated to Government rules. Institute is in the not-for-profit category. Necessary action and instruction is being issued time to time for monitoring of proper effective system.
	<ul style="list-style-type: none"> Is the Governing Body monitoring institutional performance and quality assurance arrangements? 	<ul style="list-style-type: none"> The system is governed by state rules and institutional performance and quality assurance are being monitor by PA, DA and BoG review it.
	<ul style="list-style-type: none"> Has the Governing Body put in place suitable arrangements for monitoring the head of the institution's performance? 	<ul style="list-style-type: none"> Performance of head of institution is monitored on day to day basis
2	B. OPENESS AND TRANSPARENCY IN THE OPERATION OF GOVERNING BODIES	
	<ul style="list-style-type: none"> Does the Governing Body publish an annual report on institutional performance? 	<ul style="list-style-type: none"> Effort is in process to prepare and publish a unified annual report in book form.
	<ul style="list-style-type: none"> Does the Governing Body maintain, and publicly disclose, a register of interests of members of its governing body? 	<ul style="list-style-type: none"> A register of interests of members of its governing body will be created from onward meetings and will be arranged for publicly disclose.
	<ul style="list-style-type: none"> Is the Governing Body conducted in an open a manner, and does it provide as much information as possible to students, faculty, the general public and potential employers on all aspects of institutional activity related to academic performance, finance and management? 	<ul style="list-style-type: none"> Website is updated with summary of minutes of BoG meeting.
3.	C. KEY ATTRIBUTES OF GOVERNING BODIES	
	<ul style="list-style-type: none"> Are the size, skills, competences and experiences of the Governing Body, such that it is able to carry out its primary accountabilities effectively and efficiently, and ensure the 	<ul style="list-style-type: none"> Governing Body is constituted by State Government. The composition of the GB is guided by AICTE & UGC. Progress is being done to get the confidence of all stakeholders.

	confidence of stakeholders and constituents?	
	<ul style="list-style-type: none"> Are the recruitment processes and procedures for governing body members rigorous and transparent? Does the Governing Body have actively involved independent members and is the institution free from direct political interference to ensure academic freedom and focus on long term educational objectives? 	<ul style="list-style-type: none"> The recruitment for Technical staff and Faculty are transparent and processed as per State Technical Education Recruitment rules (Technical Staff & Faculty) The independent members are external and independent of institution
	<ul style="list-style-type: none"> Are the role and responsibilities of the Chair of the Governing Body, the Head of the Institution and the Member Secretary serving the governing body clearly stated? 	<ul style="list-style-type: none"> The role and responsibilities of BG is clearly mentioned in UGC statute and a photocopy of it is given to all members of GB.
	<ul style="list-style-type: none"> Does the Governing Body meet regularly? Is there clear evidence that members of the governing body attend regularly and participate actively? 	<ul style="list-style-type: none"> The second BoG meeting is planned on 31/03/15 & second time within 8 month. The active participation is clearly understood from minutes of BG.
4.	D. EFFECTIVENESS AND PERFORMANCE REVIEW OF GOVERNING BODIES	
	<ul style="list-style-type: none"> Does the Governing Body keep their effectiveness under regular review and in reviewing its performance, reflect on the performance of the institution as a whole in meeting its long term strategic objectives and its short-term indicators of performance/ success? 	<ul style="list-style-type: none"> The work progress is being reviewed in GB in informal way.
	<ul style="list-style-type: none"> Does the Governing Body ensure that new members are properly inducted, and existing members receive opportunities for further development as deemed necessary? 	<ul style="list-style-type: none"> GB is constituted by State Government.
5.	E. REGULATORY COMPLINCE	
	<ul style="list-style-type: none"> Does the Governing Body ensure regulatory compliance and, subject to this, take all final decisions on matters of fundamental concern to the institution. 	<ul style="list-style-type: none"> AICTE/UGC/CSVTU/GOVT. regulations are followed.
	<ul style="list-style-type: none"> Does the regulatory compliance include demonstrating compliance with the 'not-for-profit' purpose of education institutions? 	<ul style="list-style-type: none"> Institute is in the not-for-profit category.
	<ul style="list-style-type: none"> Has there been accreditation and/or external quality assurance by a national or professional body? If so, give details: name, status of current accreditation etc. 	<ul style="list-style-type: none"> Accreditation will be done immediately after the recruitment of Faculty and Staff.

- NBA Accreditation will be done after faculty and staff recruitment.
- Bench mark may be fixed after the recruitment of Faculty and Staff.