

Academic Audit Committee Report
Dattajirao Kadam Tech. Edu. Soc. Textile and Engineering Institute ICHALKARANJI
,ICHALKARANJI

Infrastructure Information

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
	Class rooms				
1	Adequate well furnished class rooms as per University/Apex body norms ·Required No ·Available No ·√ Adequate (10) Marks ·Less than Adequate (5) Marks ·Not Adequate (0) Marks	10	Yes	10	10
2	Virtual Classroomwith utilization ·√ If Yes (2) Marks ·No (0) Marks	2	Yes	2	2
3	Number of classrooms with ICT Facilities ·√ Above 50% facilities (5) Marks ·More than 25% facilities (3) Marks ·More than 10 % (2) Marks	5	Yes	5	5
	Laboratories				
1	No. and Size of Laboratories as per University Norms/Apex body ·Required No ·Available No ·√ Adequate (5) Marks ·Less than Adequate (3) Marks ·Not Adequate (0) Marks	5	Yes	5	5
2	Laboratory equipmentsavailable as per University /Apex body norms ·√ Adequate (5) Marks ·Less than Adequate (3) Marks ·Not Adequate (0) Marks	5	Yes	5	5
3	Computers availableas per University/Apex body Norms ·√ Adequate (5) Marks ·Less than Adequate (3) Marks ·Not Adequate (0) Marks	5	Yes	5	5
	Library				
1	Books in the library (1:5 Students: Books) (For Professional Course, as decided by the apex bodies) ·√ A) Reference Text Books (3) Marks ·√ B) Periodicals (1) Marks ·√ C) News papers (1) Marks	5	Yes	5	5
2	Journals ·√ i. International (Two each) (2) Marks ·√ ii. National (Two each) (2) Marks ·√ iii. E journals (Two each) (1) Marks	5	Yes	5	5

3	Digital Library Facilities: (E Journals / CD's/ DVD's/ Infinite/ Delnet etc.) ·√ <input type="checkbox"/> Adequate (5) Marks · <input type="checkbox"/> Sufficient (3) Marks · <input type="checkbox"/> Insufficient (0) Marks	5	Yes	5	5
4	- ·√ Internet Facility provided to staff & utilization (2) Marks	2	Yes	2	2
5	- ·√ Internet Facility for student with time table & utilization (2) Marks	2	Yes	2	2
6	- ·√ Book Bank Facility (2) Marks	2	Yes	2	2
7	Library is automated ·√ Fully automated (5) Marks ·Partially automated (3) Marks	5	Yes	5	5
8	Reading Room ·√ A) Student (3) Marks ·√ B) Faculty (1) Marks	4	Yes	4	4
9	Budget allocated for purchase of books and journals during the year ·√ A) 2% or more than 2% of total budget excluding salary (3) Marks ·B) Up to 2% of total budget excluding salary (1) Marks	3	Yes	3	3
	Faculty				
1	No. of required Teaching Faculty ·√ A. 100% Appointment- (14) Marks ·B. 76% to 90% Appointment- (10) Marks ·C. 51% to 75% Appointment (8) Marks ·D. Below 50% Appointment- (0) Marks	14	Yes	14	14
2	- ·√ Faculties deputed / sponsored for the improvement of academic qualification during last year. (3) Marks	3	Yes	3	3
	Sports				
1	Gymkhana (with All Facilities) ·√ A) Separate Room - (?) Marks ·√ B) Indoor - (2) Marks ·√ C) Outdoor (2) Marks	6	Yes	6	6
2	Well Equipped Playground ·√ A) Own - (4) Marks ·B) Rented - (2) Marks ·C) On contract basis (1) Marks	4	Yes	4	4
	Curricular and extracurricular activities				
1	- ·√ 1. Separate room for N.S.S. (2) Marks ·√ 2. Separate room for N.C.C (2) Marks	4	Yes	4	2
2	Facilities for extracurricular & Cultural ·√ Activities (4) Marks ·Adequate (3) Marks ·Sufficient (2) Marks	4	Yes	4	4

**Laboratory and Laboratory equipments are not applicable to the college/Department, then
consider 90 Marks for input and convert it accordingly**

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Com mittee Mark
Total Marks :-	100.00	
Mark's of obtained :-	100.00	98.00
Percentage Of marks :-	100.00%	98.00%
Grade :-	A+	A+

B:Process (300 Marks)

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
	Teaching-Learning and Evaluation -				
1	The institution assesses the learning levels of the students, after admission and organizes special programs for advanced learners and slow learners <ul style="list-style-type: none"> ·√ Advanced Learners Program : (5) Marks ·√ Slow Learners Program : (5) Marks 	10	Yes	10	5
2	Student centric methods, such as experiential learning, participative learning and problem solving methodologies etc. are used for enhancing learning experiences (02 Marks for each method –	30	Yes	30	30
3	Percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources etc <ul style="list-style-type: none"> ·√ 96 % to 100% Teachers (20) Marks ·76 % to 95 % Teachers (15) Marks ·51% to 75 % Teachers (10) Marks ·26 % to 50 % Teachers (5) Marks ·25 % & Less Teachers (2) Marks 	20	Yes	20	20
4	Ratio of mentor to students for academic and stress related issues (Total Teacher : Total Students) (Mentor : Mentee) <ul style="list-style-type: none"> ·√ Mentor: Mentee Ratio (1:50) - (5) Marks ·Mentor: Mentee Ratio (1:75) - (3) Marks ·Mentor: Mentee Ratio (1:100 & Above) - (2) Marks 	5	Yes	5	5
5	Number of capability enhancement and development schemes <ul style="list-style-type: none"> ·A. Guidance for competitive examinations ·B. Career Counseling ·C. Soft skill development ·D. Remedial coaching ·E. Language lab ·F. Bridge courses ·G. Yoga and Meditation ·H. Personal Counseling ·I. Brain Storming ·J. Any other ·√ 10 or more of the above (20) Marks ·Any 6 of the above (16) Marks ·Any 5 of the above (12) Marks ·Any 4 of the above (8) Marks ·Any 3 of the above (4) Marks 	20	Yes	20	16
6	The Institution ensures effective curriculum delivery through a well planned and documented process <ul style="list-style-type: none"> ·√ <input type="checkbox"/> Teaching Plan – (2) Marks ·√ <input type="checkbox"/> Departmental meeting record for distribution of workload, timetable etc.- (1) Marks ·√ <input type="checkbox"/> Feedback- (2) Marks 	5	Yes	5	5
7	Augmentation of Physical Infrastructure like classrooms, laboratories, library, computer equipments, etc. during the year	5	Yes	5	5
8	Upgradation on Laboratory equipments during the year	5	Yes	5	5

9	Expenditure for purchase of books & Journals, CD's DVD's etc. during the year.	3	Yes	3	3
10	Expenditure for e-journals and online library during the year.	2	Yes	2	2
11	New Courses introduced of the total number of Courses across all Programs offered during the year. √ Above 5 (10) Marks Between 3 to 5 (5) Marks Below 3 (3) Marks	10	Yes	10	10
12	Number of value-added courses imparting transferable and life skills offered during the year √ 100% Departments with at least one Value added Course (20) Marks 76 % to 95 % (15) Marks 51% to 75 % (10) Marks 26 % to 50 % (5) Marks 25 % & below (2) Marks	20	Yes	20	20
13	Institution has created an eco system for innovations including Incubation centre and other initiatives for creation and transfer of knowledge √ <input type="checkbox"/> Established Incubation centre - (3) Marks √ <input type="checkbox"/> Institution has created an eco system and Other initiatives for creation and transfer of knowledge - (2) Marks	5	Yes	5	5
14	Number of functional MoUs with institutions of National, International importance, other Universities, Industries, Corporate Houses etc. during the year (1 Mark for one functional MoU) (Maximum 10 Marks) -MoUs with institutions of national, international importance -MoUs with Other Universities -MoUs with Industries & Corporate Houses	10	Yes	10	10
15	Number of linkages for faculty exchange, student exchange, internship, field trip, on-the-job training, research, etc during the year (1 Mark for each activity) -Number of linkages for faculty exchange -Number of linkages for student exchange -Number of linkages for internship -Number of linkages for field trip -Number of linkages for on-the-job training -Number of linkages for research etc	10	Yes	10	10
16	Percentage of students undertaking field projects / internships √ 76% to 100% (10) Marks 51% to 75% (5) Marks 1% to 50% (3) Marks	10	Yes	10	10
17	Participation of College in different sports events of the university during last year. (Per Sport activity 1 Mark)	10	Yes	10	10
18	Organization & Participation Technical Quiz / Seminar / Paper presentation / Project competition / Cultural events during last year (Per Event 1 Mark)	10	Yes	10	10
19	Number of extension and outreach programs conducted in collaboration with industry, community and Non - Government Organizations through NSS/NCC/Red cross/YRC etc., during the year (Number of extension and outreach programs conducted) (1 Mark per activity)	10	Yes	10	10

20	Percentage of students participating in extension activities with Government Organizations, Non-Government Organizations and programs such as Swachh Bharat, Aids Awareness, Gender Issue, etc. during the year ·1% to 25% (4) Marks ·26 % to 50% (10) Marks ·51 to 75% (12) Marks ·√ 76% to 100% (15) Marks	15	Yes	15	10
21	Use of Learning Management System	5	Yes	5	5
22	Contribution in Lead College Scheme ·√ By college as Participant (5) Marks ·By College as Conducting authority (3) Marks	5	Yes	5	5
23	Contribution in SUK Journals	5	Yes	5	0
24	No. of Faculty Members assisted for university assessment Total Answer book by each faculty member ·√ Assessed more than 50% their students admitted in college (5) Marks ·Assessed less than 50% their students admitted in college (3) Marks ·Assessed exactly admitted students in their college (2) Marks	5	Yes	5	5
25	Participation in Cultural Programme ·√ International Level/National Level (3) Marks ·√ State Level & University Level (2) Marks	5	Yes	5	5
26	Participation of University sponsored schemes at college level	5	Yes	5	5
	Research -				
1	Financial Assistance provided from college to faculty for research	5	Yes	5	5
2	Organizing workshops / seminars for inculcating research habits amongst teachers	5	Yes	5	5
3	Incubation centers in the Institutions	3	Yes	3	3
4	Leave and other incentives provided to teachers for research	3	Yes	3	3
5	The teachers benefited under FIP scheme of UGC during last three year.	5	Yes	5	5
6	Workshops / seminars organized during last three years for inculcating research habits amongst students	3	Yes	3	3
7	Research competitions, quiz etc. organized for students during last three years	5	Yes	5	5
8	Motivation for participation to students in research events like Avishkar etc.	3	Yes	3	3
9	Financial assistants provided to students for research activities from the institution	5	Yes	5	5
10	Participation in SUK sponsor research Scheme	5	Yes	5	5
11	Prospective Plans achieved by the College	2	Yes	2	2
	Sports -				
1	Sports Scholarship / Financial assistance provided to students.	3	Yes	3	3

2	Extra coaching provided to sportsman for particular Sports.	3	Yes	3	3
3	Financial assistant for dietary food, travelling etc. to sports students.	3	Yes	3	3
4	Organized workshops / Seminars for sports students.	2	Yes	2	0

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51% to 60% = C

50% and Below = D

	College Marks	Com mittee Mark
Total Marks :-	300.00	
Mark's of obtained :-	300.00	279.00
Percentage Of marks :-	100.00%	93.00%
Grade :-	A+	A+

C:Output (100 Marks)

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
1	Average result of final year of last year. ·√ 91% to 100% Result (10) Marks ·81% to 90 % Result (8) Marks ·71% to 80% Result (6) Marks ·61% to 70% Result (4) Marks ·60% & Below Result (2) Marks	10	Yes	10	10
2	No. of students passed in first class and above in final year(last year) ·√ 71% to 100 % (5) Marks ·51% to 70 % (3) Marks ·26% to 50 % (2) Marks ·25% to 1 % (1) Marks	5	Yes	5	5
3	No. of students in University merit list in final year (last year) (1 Mark for each student in Merit List) (Maximum 5 Marks)	5	Yes	5	5
4	Percentage of student progression to higher education (previous graduating batch) A. UG to PG/ B. PG to M. Phil./Ph. D: C. PhD to Post doctoral: ·√ 61% to 100% (5) Marks ·41% to 60% (4) Marks ·21% to 40% (3) Marks ·20% & Less (2) Marks	5	Yes	5	2
5	Percentage of students qualifying in state/ national/ international level examinations during the year (e.g.: NET/SLET/GATE/ GMAT/ CAT/ GRE/TOEFL/Civil Services/State government examinations) ·No of appeared students ·No of Qualified students ·√ Above 2% (of appeared students) (5) Marks ·Less than 2% (of appeared students)- (2) Marks	5	Yes	5	5
6	Percentage of placement of outgoing students during the last year Name of the employer with contact details Number of students placed Name of the employer with contact details Number of students placed ·√ 31 % To 100% (5) Marks ·21 to 30% (3) Marks ·11 to 20 % (2) Marks ·1 to 10% (1) Marks	5	Yes	5	5
7	Number of research papers published in the Journals notified on UGC website during the years (ISSN Only- (Total Papers ÷ Total Teachers) ×100 ·No of Paper published ·√ Per teacher Three Papers-76 % to 100 % (10) Marks ·Per teacher Two Papers - 51% to 75 % (8) Marks ·Per teacher One Paper - 26 % to 50 % (5) Marks ·Per teacher Below One Paper – 1% to 25% (2) Marks	10	Yes	10	10

8	Books and chapters in edited volumes / books published, and papers in national / international conference-proceedings per teacher during the year (SBN / ISSN Only) ·Number of papers Published in Proceeding during Year:- (1 Mark per Paper, Maximum 5 Marks) ·Number of Books Published during Year :- (1 Mark Per Book, Maximum 5 Marks) ·Chapters in books Published during Year :- (0.5 Mark Per Chapter, Maximum 5 Marks)	15	Yes	15	15
9	No. of faculty members presented papers in symposium / workshop / conference / seminar in last year. (1 Mark per Paper, Maximum 5 Marks)	5	Yes	5	5
10	No. of Faculties contributed as resource persons at QP/symposium /workshop / conference / seminar in last year. (1 Mark per Resource Person, Maximum 5 Marks)	5	Yes	5	5
11	No. of Students Completed M. Phil/Ph. D under the guidance of faculty Members in College. (1 Mark per Student, Maximum 5 Marks)	5	Yes	5	5
12	No. of Major/Minor Research Projects undertaken by faculty. (1 Mark per Project, Maximum 5 Marks)	5	Yes	5	5
13	Number of awards and recognition received by faculty from Government /recognized bodies during the year (1 Mark per Award/Recognitions) Total Number of Awards & Recognitions :	5	Yes	5	2
14	Number of awards/medals for outstanding performance in sports/cultural activities at university/state/national/international level etc. (award for a team event should be counted as one) during the year ·√ International (Sports/ Cultural) (3) Marks ·√ National (Sports/ Cultural) (2) Marks	5	Yes	5	2
15	Sports Scholarship received by the college during last year.	5	Yes	5	0
16	Percentage of students benefitted by Vocational Education and Training (VET)/Skill education/professional education during the year ·√ 51 to 100% (5) Marks ·20 to 50% (3) Marks ·1% to 25 % (2) Marks	5	Yes	5	5

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	College Marks	Committee Mark
Total Marks :-	100.00	
Mark's of obtained :-	100.00	86.00
Percentage Of marks :-	100.00%	86.00%
Grade :-	A+	A+

(Joshi
17-06-2022)

Member

Dr. Smt. J. D. Joshi

(S. H. Sawant
07-06-2022)

Chairman

Principal Dr. S. H. Sawant