

कक्षा, दलित व किसान हेर
सहित



Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

NAAC-Reaccredited "A" Grade

Academic and Administrative Audit 2019-20

Marking system for evaluation of Academic activities and Infrastructure facilities
evaluation report

Name of College : SHRIKRISHNA MAHAVIDYALAYA GUNJOTI,OMERGA(E046710)
 District: OSMANABAD
 Evaluation done by: REVIEW_OBAD(review_comm)

1>Administrative & Institutional Development:

Sr.no	Particular	Status	Max marks	Obtained marks	Remarks
1	Principal	Regular principal through duly selection committee	7	7	
2	NAAC Accreditation/NBA	B(2.01 to 2.50)	10	5	
3	Participation in NIRF and Ranking	Above 200	3	1	
4	a.Staff position-Teaching faculty(Regular against sanction post)	Above 75%	8	8	
4	b.Regular faculty with Ph.D.	50-75%	6	4	
4	c. I.Full time faculty on adhoc (approved)	Yes	2	2	
4	C. II. CHB/Local appointment(approved)	Yes	1	1	
4	d.Non-Teaching Regular appointment	50-75%	8	6	
5	College Development Committee Meeting(CDC)at least 4 per year	Four meeting	2	2	
6	Regular biometry for staff and action taken	Yes	2	2	
7	Functional Vishakha Committee	Yes	2	2	
8	Safety device/equipment installed wherever necessary	Yes	2	2	
9	College included in list of 2f & 12b by UGC	Yes	2	2	
10	Whether College has effective perspective development plan	Yes	1	1	
11	Confidential report of staff submitted every year by concern authority	Yes	2	2	
12	Service book updated every year	Yes	2	2	
Subtotal :			60	49	

2>Infrastructural facilities:

Sr.no	Particular	Status	Max marks	Obtained marks	Remarks
1	Own/Rental Building or land(as per norms) with internet and cctv facility, surveillance	Own Building/land(as per norms) with internet and cctv facility, surveillance	5	5	
2	Principal cabin with cctv, internet, computer and lavatory facility	Principal cabin with cctv, internet, computer and lavatory facility	2	2	
3	Administrative office with computer and internet facility	Yes	2	2	
4	Staff room with lavatory	Staff room with lavatory	2	2	
5	Girls room with lavatory sanitary napkin facility	Yes	2	2	
6	Class rooms as per norms	Yes	2	2	
7	Auditorium with ICT resources	Auditorium with ICT resources	3	3	
8	Computer with internet facility to faculty	Yes	2	2	
9	Well-equipped Computer lab	Number of computers 25 & above	2	2	
10	Laboratory facility - as per course	Yes	3	3	
11	Parking for students and staff	Yes	2	2	
12	Purified drinking water facility	Yes	2	2	
13	Library with e-access, with reading room for staff and students	Yes	3	3	
14	Facilities for physically challenged students (Ramp and wheel chair)	Yes	2	2	
15	Generator/ UPS/INVERTER	Yes	2	2	
16	Green audits/energy saving/water harvesting/waste management/botanical garden/open lawn	Yes	3	3	

17	Gymnasium/indoor/outdoor/stadium with facility	Yes	2	2	
18	Playground	Yes	2	2	
19	Boys hostel with rector/warden	No hostel	4	0	
20	Girls hostel with rector/warden	25% capacity of total admitted students	4	4	
21	Canteen	Yes	2	2	
22	Examination control room /DCAS building with cctv	Yes	2	2	
23	Boys common room with lavatory	Yes	2	2	
24	Wi-Fi facility in the campus	Yes	3	3	
25	Approved Director KRC(Librarian)	Approved	3	3	
Subtotal :			63	59	

3>Student Welfare & Development:

Sr.no	Particular	Status	Max marks	Obtained marks	Remarks
1	Whether academic calendar prepared	Yes	2	2	
2	Subject wise teaching plan prepared and monitored	Yes	2	2	
3	Internal assessment and record maintenance	Yes	2	2	
4	Seminar/workshop organized for students at least 3/year	Yes	2	2	
5	Result of passing analysis for last three years	Above 70%	5	5	
6	Remedial feedback system for different stakeholders collected and analyzed	Yes	2	2	
7	Registered Alumni Association at least two meetings in a year	Yes	2	2	
8	Students placement for last three years	50-70%	3	2	
9	Student participation in Avhan, Aviskar, Krida Mahotsav, Youth festival, Indradhanush (one marks for each activity)	4 events	5	4	

10	Student participation in sports and cultural activity	National level	3	2	
11	Earn and learn scheme running	Yes	2	2	
12	College give prizes, awards to students	At least three prize/award	5	5	
13	a.Course and Admission (UG)	75% of intake	5	3	
13	b.Course and Admission(PG)	100% of intake	5	5	
13	c. Course and Admission (Ph.D admission as per research center(intake capacity))	75% of intake	5	3	
14	A. Faculty student ratio PG (1:15) for professional course and faculty filled as per workload for traditional course decided by government ,as per applicable	50-75%	8	6	
14	B. Faculty students ratio (1:20) For UG for professional course and faculty filled as per workload for traditional course decided by government ,as per applicable	Above 75%	6	6	
15	Organize study tours/field training/field project	Yes	2	2	
16	Social cultural activity/gathering	Yes	3	3	
17	NCC/NSS WING	Both NCC & NSS wing	2	2	
18	Student Grievance committee	Yes	2	2	
19	Maintenance of attendance report of students and action taken	Yes	2	2	
20	Functional anti-raging committee	Yes	2	2	
21	Library books	purchases from Rs.50,000 to RS.75000 per year	3	2	
22	Scholarship/free ship to students	Yes	2	2	
23	Guest lecture for students at least 2/year	Two lecture	2	2	
Subtotal :			84	74	

4>Faculty Development & Research Activities:

Sr.no	Particular	Status	Max marks	Obtained marks	Remarks
1	Timely promotion of teaching (under CAS) staff	50-70%	3	2	
2	Recognized research Centre/ laboratory-students enrolled for M.Phil./Ph.D.	Recognized center	4	2	
3	Ph.D. guides among existing staff	50-70% of Staff	3	2	
4	Faculty participation in orientation/refresher/short-term course	Above 70%	3	3	
5	Member of professional bodies	50-75%	2	1	
6	Faculty participation in curriculum development	25-49.99%	3	1	
7	Faculty participation in University examination	Above 75%	3	3	
8	Funded research projects DBT,DST-FIST,UGC-CPE,SAP,CAS,ICR,ICSSR,CSIR ETC.	03 or above	5	5	
9	functional MoU /Collaboration with industry/Research Inst.	5&above	3	3	
10	Conference /Symposium/workshop organized	National level	5	3	
11	Number of faculty attended the conference/workshop/symposium/seminar	75% & above	3	3	
12	Number of faculty invited as resource person at state level/national level/international level	50-74.99%	4	2	
13	a. Research papers in International peer reviewed journal	More than 10	8	8	
13	b. Research papers in National peer reviewed journal	More than 10	5	5	
14	Total no.of Books with ISBN/Reference books edited/published by the teacher	5 to 10	5	3	
15	Funds /Revenue generated through consultancy	2-5 lakhs in three years	5	3	
16	Award received (State/ Central Government recognized only)	Above 5	5	5	

17	Patents last three years (for awarded/published/granted 2 marks per patent Max 6 marks)(for Applied/filed /under examination 1 mark per patent Max 4 marks)	No patent	6	0	
Subtotal :			75	54	

5>Financial status:

Sr.no	Particular	Status	Max marks	Obtained marks	Remarks
1	Audit report (last three years)	Yes	3	3	
2	Funding received from any financial agencies for development excluding regular funding	10-24.99 lakhs in three years	5	2	
3	Funds utilized from Institutional funds for development,teaching and students,academic and research activity	10-24.99 lakhs in three years	5	2	
4	Whether budget for next year prepared and regularly followed	Yes	3	3	
5	Whether purchase is as per Account code	Yes	2	2	
Subtotal :			18	12	

Name of College : SHRIKRISHNA MAHAVIDYALAYA GUNJOTI,OMERGA(E046710)

District: OSMANABAD

Marking system for evaluation of Academic Audit Report	
Total Assessment Score	300
Score Secured	248

Marking system for evaluation of Academic Audit Report					
Sr.no	Particular	Weightage(W)	Maximum Score	Score Obtained	Remarks
1	Administrative & Institutional Development	20		16.33	
2	Infrastructural facilities	21		19.67	
3	Student Welfare & Development	28		24.67	
4	Faculty Development & Research Activities	25		18	
5	Financial status	6		4	
Total		100		82.67	

Note:-1. Analysis is based on information & proofs submitted by the colleges and the information included in the concern report.

Note:-2. For awarding overall grading to the colleges following marking system is used.

Letter Grade	Score	Performance Description
A	Above 75%	Excellent
B	From 60.01% to 75.00%	Good
C	From 50.01% to 60.00 %	Satisfactory
D	From 50% to 40%	Need Improvement
No Grade	Below 40%	College/Institution not fit for continuation of affiliation

The Committee hereby declare and recommend that the college / Institution / University department, may be awarded with " A " Grade

Date:-

Place:

Dr.Pandit Vidhyasager,
Chairman, II Main AAA Committee-(REVIEW_OBAD)

Dr.Ashok Patil,
External Member, II Main AAA Committee-
(REVIEW_OBAD)

Dr.Veena Humbe,
Internal Member, II Main AAA Committee-
(REVIEW_OBAD)

Dr.Sunil Patil,
External Member, II Main AAA Committee-
(REVIEW_OBAD)

Dr.Ashok Chavan,
Internal Member, II Main AAA Committee-
(REVIEW_OBAD)

Dr.K.C.Mohite,
External Member, II Main AAA Committee-
(REVIEW_OBAD)

Dr.Satish Patil,
Internal Member, II Main AAA Committee-
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