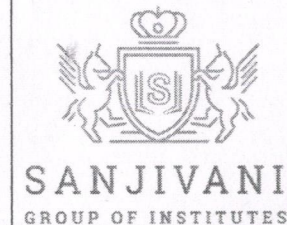




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**Academic and Administrative Audit**

**Academic Year -2020-21**

**A) Administrative Audit**

Sr. No.	Criteria	Particulars	Key Observation Option	Final Observation
1.	Part 1 - Statutory Committees and Compliances	1. Number of full time teachers as per the requirement.	A. 40% or less B. 41-60% C. 61-80% D. 81-100%	D. 81-100%. Required : 48 Available : 42
2.		2. Number of Regular & approved teachers	A. 40% or less B. 41-60% C. 61-80% D. 81-100%	A. 36%.
3.		3. Principal/Director	A. Not available B. Qualified but not approved C. Qualified and approved for academic year D. Regular appointed and approved	D. Regular Appointed & Approved.

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4.		4.College Development Committee	A. Not Formed B. Formed but no/ proper record is maintained C. Formed and record maintained but requires more involvement/ transparency D. Formed and record maintained satisfactorily	D. formed & record maintained satisfactorily.
5.		5.Grievance Cell (students)	A. Not Formed B. Formed but not proper record is maintained C. Formed and record maintained but requires more involvement/ transparency D. Formed and record maintained satisfactorily	D. formed & record maintained but requires more improvement.
6.		6.IQAC	A. Not Formed B. Formed but no/ proper record is maintained C. Formed and record maintained but requires more involvement/ transparency D. Formed and record maintained satisfactorily	C. formed & record maintained but requires satisfactorily * changes to Annual report.

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7.		7. Anti-ragging committee	A. Not Formed B. Formed but no/ proper record is maintained C. Formed and record maintained but requires more involvement/ transparency D. Formed and record maintained satisfactorily	C. Formed & record maintained but needs improvement.
8.		8. No. of Adhoc and CHB approved teachers for the past academic year	A. 40% or less B. 41-60% C. 61-80% D. 81-100%	D. 90%. Adhoc No CHB.
9.	Part 2 - Quantitative Auto Grading	1. Admission	A. <60% B. 60-70% B. 70-85% D. 85-100%	D. Above 90%.
10.		2. Result	A. <60% B. 60-70% C. 70-85% D. 85-100%	D more than 90%.

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11.		3. Placement	A. <60% B. 60-70% C. 70-85% D. 85-100%	C. 70-85% out of interested students.
12.		4. Activities	A. <60% B. 60-70% C. 70-85% D. 85-100%	D. 85-100%

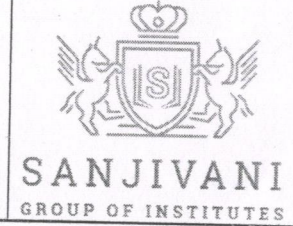
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B) Academic Audit

Sr. No.	Criteria	Particulars	Key Observation Option	Final Key Observation
1.	Part 1 - Teaching Learning	1. Academic Calendar of department.	A. Not prepared B. Prepared and partially adhered C. Prepared and substantially adhered to D. Prepared and completely adhered to	D. Prepared and completely adhered to
2.		2. Time Table	A. Not prepared B. Prepared and partially adhered C. Prepared and substantially adhered to D. Prepared and completely adhered to	C. Prepared and substantially adhered to

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3.		3.Choice of Electives	A. No electives offered B. Few electives offered C. Variety of electives offered across few semester D. Variety of electives offered across all semester	D. Variety of electives offered across all semester
4.		4.Average percentage of syllabus completed across all courses and all semesters	A. <60% B.60-70% C. 70-85% D.85-100%	D. 85-100%
5.		5.Course plans (Teaching Plan)	A. Not prepared B. Prepared and partially adhered C. Prepared and substantially adhered to D. Prepared and completely adhered to	<del>Teaching plan</del> <del>Not prepared</del> Partially Prepared and partially adhered to

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6.		6. Bridge Course	A. Not prepared B. Prepared and partially adhered C. Prepared and substantially adhered to D. Prepared and completely adhered to	D. Prepared and completely adhered to
7.		7. Value-added course and certificate course are offered	A. Not prepared B. Prepared and partially adhered C. Prepared and substantially adhered to D. Prepared and completely adhered to	P. Prepared and completely adhered to

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8.	<b>Part 2 - Assessment</b>	1. Continuous Assessment Record ( Internal Exam)	A. Not prepared B. Prepared and partially adhered C. Prepared and substantially adhered to D. Prepared and completely adhered to	B. Partially Prepared and Partially adhered to
9.		E. Weak/Slow Learners Record	A. Not identified B. Identified based on individual teacher initiative C. Identified for few courses D. Identified for all courses as a policy mandate	A. Not identified.

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10.		3. Bright / Advance Learners Record	A. Not identified B. Identified based on individual teacher initiative C. Identified for few courses D. Identified for all courses as a policy mandate	<del>A. Not Identified</del> CIS Identified for Few courses.
11.	Part 3 - Outcomes Based Education	1. CO - PO List	A. Not Identified B. Identified C. Identified and but not Collected D. Identified and Collected	A. Not Identified.

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12.	Part 4 - Feedback	1. Feedback from stakeholders (Students, Alumni, Employer, Parents etc.)	A. Not Collected B. Collected C. Collected, Analyzed D. Collected, Analyzed and Acted Open	C. collected, Analyzed.
13.	Part 5 - Student Holistic Development	1. Project based Learning	A. Not initiated B. Initiated but not provided C. Initiated and provided D. Provided based on individual department	C. Initiated and Provided.
14.		2. Technology Assisted learning	A. Not initiated B. Initiated but not provided C. Initiated and provided D. Provided based on individual department	D. Provided based on individual department

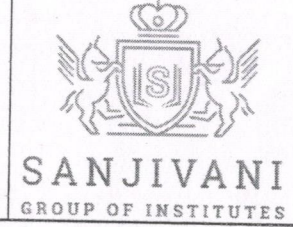
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15.		3. Research Based Learning	A. Not initiated B. Initiated but not provided C. Initiated and provided D. Provided based on individual department	C. Initiated and provided.
16.	<b>Part 6: Compliance</b>	1. Number of full time teachers appointed in departments per the authority requirement.	A. 40% or less B. 41-60% C. 61-80% D. 81-100%	D. 81-100%.
17.		2. No of Regular & approved teachers in the department.	A. 40% or less B. 41-60% C. 61-80% D. 81-100%	D. 81-100%

Day and Date –

  
Name and Sign of Chairman

  
Name and sign of Member  
Y. A. Pawar.

  
5/5/23  
Name and sign of Member