



Shri Sharda Bhavan Education Society's

INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED

INTERNAL ACACEMIC AUDIT 2017_2018



Director
Shri Sharda Bhavan Education Society's Institute of Technology and Management, NANDED.

To, The Director, Institute of Technology & Management, Nanded 431602.

Subject: INTERNAL ACADEMIC AUDIT 2017-2018

Respected Sir,

As per the subject cited above, I am herewith submitting the Internal Academic of Shri Sharda Bhavan Education Society' Institute of Technology and Management, VIP Road, Nanded. Our committee has prepared this report and submitting the report. Hence, it is requested that the report may be accepted.

Thanking you.

Yours faithfully,

Dr. M.M. Bokare Chairman

Internal Agademic
Aschtræpait Coppnittee
SSBES's

institute of Tech & Mgt in Road (Nandèd



Name of the College :
 (As per Government Approval Letter attached

Shri Sharda Bhavan Education Society' Institute of Technology and Management,

Nanded

copy)

Address

V.I.P. Road, Nanded-432602

College/Institution

1997-1998

establishment Year

Telephone: STD Code

02462 No. 254850 ssbesitm@yahoo.com

E-Mail ID Website Address

www.ssbesitm.org

Type of Institute/College:

Co-Education

By Shift Location Regular Urban

It is Recognized Minority

No

Institution

Status of University affiliation

Permanent

UGC 2(f)/22(B) Approval :

Source of Funding

Courses Taught in the College

YES (Grant-in-Aided/Non granted/

Permanently Non-granted)

1. BCA, BBA, B.Sc. (H.S.)

MCA
 MBA

Date of Accreditation

Cycle 2: _Preparing

2. Name of Trust/Society

Shri Sharda Bhavan Education Society,

Nanded

Address

ITM Building, VIP Road, Nanded-431602

Year of establishment

2963

Telephone: STD Code

02462 No. 250949

3. For Communication:

Name of the Principal

: Dr.Suryakant Baburao Thorat

Mobile No.

:9422186681 :02462-254850

Telephone

: ssbesitm@yahoo.com

Email-ID

Fax

: 02462-254850

Name of the Vice-Principal

: Madhav Motiram Bokare

Mobile No.

:9421870580 :02462-253472

Telephone

:ssbesitm@yahoo.com

Email-ID

: 02462-254850

Fax
Name of Coordinator IQAC

: Mr. S. N. Kokate

Mobile No.

:9422870188

Telephone

: NA

Email-ID

: kokatesatish@gmail.com

Fax

: NA



4. Details of recognition/ Approval by Statuary/Regulatory bodies like AICTE, NCTE, MCI, DCI, PCI, RCI, Bar Council ect. (Other than UGC)

Statuary	Recognition/ Approval Details	Validity	Remark
Regulatory	Institution/ Dept. programme		
Authority			
AICTE	MCA (Computer Science)	2017-2018	Approved
AICTE	MBA (Management)	2017-2018	Approved
SRTMUN	BCA (Computer Application)	Permanent	Approved
SRTMUN	BBA (Management)	Permanent	Approved
SRTMUN	B.Sc.(HS)	2017-2018	Approved

(Attach the recognition/Approval letter)

5. Other Information:

a. Is the College applied for availing the autonomous Status	No
b. Is the College recognised by UGC as a College with potential for	
Excellence (CPE)	No
c. For its performance by any other government agency?	
(other than UGC)	No
(If Yes attach copy)	

6. Details of Students enrolled:

Level	Faculty	Class	Male	Female	Total
					Strength
UG	Arts				
	Science	BCA	279	185	464
		B.Sc.(H.S.)	107	11	118
	Commerce	BBA	361	131	492
11-11-11-11-11-11-11-11-11-11-11-11-11-					
PG	Arts				
	Science	MCA	08	19	27
	Commerce	MBA	43	45	88



Criteria-I

(40 Marks) Governance and policy Making: Remark Marks Marks Observation Mark Criteria Sr. allotted obtained \checkmark No. 02 02 Yes CDC in place as per 2 00 No university act 02 03 Whether two meetings of Yes ✓ 2 were conducted CDC during last year or not?(2 No 00 mark for each year, last 3 years) Officers appointed for RTI 02 02 Yes 1 3 issues 00 No 02 02 Committee Yes 1 Anti-ragging 4 and meetings 00 No 02 02 Yes 1 Harassment Sexual 5 Committee Prevention 00 No meetings 02 04 Quality Yes 1 Internal 6 Assurance Cell 00 No Whether the AQAR send 04 Yes 7 regularly? 00 No ✓ If Yes, details regarding submission of AQAR to NAAC (No. of reports sent/ No. of reports to be sent = marks) 02 02 Scholarships monitoring Yes ✓ 8 &implementation 00 No committees established and regular meetings 02 02 Yes ✓ Is Grievance Redressal 9 established Committee 00 No and regular meetings 02 02 Yes 1 20 Purchase Committee and meetings 00 No 02 02 1 Student Council Yes 22 00 No 02 02 Yes ✓ of Student 22 Minutes Council Meetings 00 No Student council meetings:

	Year I	lear II	365	Year III		
	Meeting -02 (DD / MM /YY			D/MM/YY		
	Meeting -02 (DD / MM /YY	YY) Meeti	ng -04 (D/MM/YY		ng -06 (
23	Library Committee and	Yes	1	02	02	
	meetings	No		00		
24	Students development	Yes	1	02	02	
	cell established	No		00		
25	Development fund Utilization Committee and meetings	Yes	1	02	02	
		No		00		
26	Vision/Mission & Goals	Yes	1	02	02	
		No		00		
27	Exam Committees	Yes	1	02	02	
		No		00		
28	Whether Citizen chart	Yes	1	02	02	
	Prepared and Board displayed	No		00		

Criteria-II Infrastructure and Students Amenities/facilities:(220Marks

240 for Science Faculty) Remark Marks Marks Mark Observation Sr. Criteria obtained allotted No. 04 Undisputed 2. Total 5 1 Yes Urban and ownership 03 Acers land possession of 0 No measuring area (as per 5 Yes norms) Rural 05 Acers 0 No 5 04 College Building/ Own ✓ 2. 0 Buildings Rental 5 RCC 0 Temporary a. More or as per 04 1 5 Built up area as per 3. Norms University/UGC norms 2 b. 75% of norms 2 c. Less than 75% of norms

4.	Adequate well-furnished class rooms as per strength of College Required No.:	a. Above 75%	✓	5	04	
	Available No. :	b. Below 75%		2		
5.	Digital Class Rooms	a. Above 03	✓	20	04	
		b. Below 03		05		
6.	Number of books added in the Library during last	a. Above 2000	√	5	05	
	three years	b. 500-2000		3		
		c. Less than 500		2		
7.	Journals subscribed (hard	a. Above 20	1	5	04	
	copies)	b. 5-20		3		
		c. Below 5		2		
8.	8. Daily Library usage out o total students	a. More than 20%	1	2	05	
		b. 05%-20%		2		
		c. Less than 05%		0		



€.	Library Facilities					
a.	Separate library building	Yes	✓	5 .	03	20.24
		No		00		
b.	Common Reading Room	Yes	1	5	03	
		No		0		
C.	Staff Reading Room	Yes	1	5	02	
	O	No		0		
d.	Night Reading room	Yes	✓	2	00	
		No		0		
e.	Reprographic Facilities	Yes	✓	2	02	
	(Xerox)	No		0		
f.	Qualified librarian	Yes		3		
	appointed	No		0		
g.	Required library staff	Yes	✓	3	03	
	appointed	No		0		
h.	Student visiting register maintained	Yes	1	2	02	
		No		0		
i.	Student complaint/	Yes	✓	2	02	
	Suggestion box maintained	No		0		
j.	Teaching staff visiting	Yes	✓	2	02	
	register maintained	No		0		
k.	Fire Extinguish	Yes	1	2	02	
	Equipment	No		0		
l.	Other: -student teacher	Yes	1	2	02	
	library if any (MoU, Society, etc.)	No		0		
m.	Physical verification of	Yes	√	3	03	
	stock register	No		0		
n.	No. of e-data bases	Yes	√	2	02	
		No		0		
0.	No. of non-book materials	Yes	1	2	02	
0.		No		0		

		1				
p.	Internet browsing record	Yes	✓	2	02	
	register	No		0		
q.	Book Issue / Receive	Yes	√	2	02	
	record register	No		0		
r.	Book bank facility	Yes		2		
		No		0		
S.	Accession Register	Yes	1	2	02	
		No		0		
20.	Library Automation					
a.	OPAC	Yes	√	2	02	
	38600000000	No		0		
b.	N list	Yes		2	02	
D.	TV HSC	No		0		
	D' 'to I I il annu Englisher	Yes	√	2	02	
C.	Digital Library Facility	No	V	0	02	
d.	Internet facility for	Yes	√	2	02	
u.	Staff	103	V			
		No		0		
e.	Internet facility for	Yes	√	2	02	
	student	No		0		
22.	Details of Library books/Jo	urnals/News Papers				
	Total No. of Books (20000 above		20		
a.	Min. 20000)	5000- below 20000	√	05	05	
		Below 5000		02		
b.	No. of Titles Available (2000 above		20		
	Min. 2000)	500- below 2000	√	05	05	
		Below 500		02		
C.	College magazine	Yes		2		
	(Published yearly)	No	√	0		
d.	No. of News Papers	20 and above		03		
	(Min.20)	5 - below 20	√	02	02	
		Below5		02	S OF TECHNO	
				1	100	

e.	Books/ journals	Yes		3		
	Published by College/Institution (Last 03 Years)	No	1	0		
22.	Sufficient Funds allotted	2 lack and above	1	5		
	to the Library by management Utilization	50000 – below 2 lack		3		
	of funds (Last 3 Years)	Below 50000		2		
23.	Principal Cabin with rest	Yes	1	2	02	
	Toom	No		0		
24.	Girls Common Room	Yes	1	2	02	
		No		0		
25.	Boys Common Room	Yes	1	2	02	
		No		0		
26.	Well Furnished Staff room	Yes	√	2	02	
		No		0		
27.	7. Store room	Yes	✓	2	02	
		No		0		
28.	Gym	Yes	√	2	02	
		No		0		
29.	Separate Seminar Hall	Yes	1	2	02	7
		No		0		
20.	Auditorium	Yes	√	2	02	
		No		0		
22.	Girls Hostel	Yes	✓	2	02	
		No		0		
22.	Boys Hostel	Yes	√	2	02	
		No		0		
23.	Principal Quarter Within Campus/ Nearby College	Yes		2		
		No		0		
24.	Adequate of Toilets for Girls	Yes	1	2	02	
	GILIS	No		0		
25.	Adequate Toilets for Boys	Yes	√	2	02	
		No		0		

26	Adequacy Toilets for Staff	Yes	1	5	03	
		No		0		
27.	Play Ground	Yes	√	5	02	
		No		0		
28.	Special facilities for	Yes	1	2	02	
	Special Person (Divyang)students	No		0		
29	Pure drinking water facilities	Yes	1	2	02	
	racinties	No		0		
30	Canteen	Yes	1	2	02	
		No		0		
32	Health centre facility with	Yes	1	2	02	
	first Aid	No		0		
32	Guest Room	Yes	1	2	02	
02		No		0		
33	Career Guidance cell	Yes	1	2	02	
		No		0		41,000
34	Placement Cell	Yes	1	2	02	
		No		0		
35	Teacher-Guardian Scheme	Yes	√	2	02	
	Scheme	No		0		
36	Group Insurance Faculty for student	Yes	1	2	02	
	ioi student	No		0		
37	NSS Unit with Room	Yes	1	2	02	
		No		0		
38	NCC Unit with Room	Yes		2		
		No		0		
39	Indoor-Outdoor game facility	Yes	1	2	02	
		No		0		
40	Separate Administrative Block	Yes	1	2	02	
42	Backup facilities for electricity	Yes	✓	5	05	
	(Inverter/Generator)	No		0	at OF TECHNO	

42	Solar Energy	Yes	✓	5	05	
		No		0		
43	Water Harvesting	Yes		5		
		No		0		Lulena de la competación del competación de la competación del competación de la com
44	Fire Extinguisher office	Yes	1	2	05	
		No		0		
45	Independent Examination	Yes	1	2	02	
	office	No		0		
46	No and size of laboratories University Norms Required No Available No					
47	Adequate of laboratory equipment's					



Computer facilities: (For each one point) (Maximum 20 Marks)

Sr. No.	Particulars	Marks	Availability
02	No. of Computers terminals	02	1
02	Hardware specialization	02	✓
03	No. of terminals in LAN	02	✓
04	Relevant legal software	02	✓
05	Printers	02	1
06	Internet facility	02	✓
07	UPS, LCD,TV if any	02	✓

For Science Faculty

Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
2.	No. and size of	a. Above 75%	✓	5	05	
	Laboratories as per	b. 50-75%		2		
	University norms Required No.: Available No.:	c. Below 50%		2		
2	Adequacy of Laboratory	a. Above 80%	✓	3	03	
	equipment's as per	b. 50-80%		2		
	curriculum	c. Below 50%		2		
3	Library Automation					_
A	Departmental Library	. Yes	✓	2	02	
		No		0		
b	Computer facility as	Yes	✓	2	02	
	department	No		0		
4	Botanical Garden	Yes		3		
		No		0		
5	Central Instrumentation	Yes		3		
	Centre	No		0		
6	Proper Sewerage	Yes	✓	2	02	
		No		0		



Criteria-III

Management of Finance:

(40 Mark)

Sr. No.	Criteria	Observation	Mark √	Marks allotted	Marks obtained	Remark
2	Last Year Budget	Yes	✓	3		
	Provision	No		0		
2	Audit Report of Last	Yes	√	5		
	three year	No		0		
3	Compliance of audit report	a. Above 90 %	✓	2		
		b. below 90 %		0		
4	Cash Book and Ledger	Yes	√	2		
		No		0		
5	GOI Scholarship record	Yes	1	2		
		No		0		
6	Student Fee Register	Yes	1	2		
Ü	Jean Control of the Brown	No		0		
7	Dead Stock Registers	Yes	1	2		
•	bead brook Regional	No		0		
8	Whether the receipt of student aid fund fees is	Yes	1	4		
	fully utilized for the same	No		0		
9	Funds from different bodies/Sources	Yes		6		
	(give details of last three years)	No		0		
20.	Generation of funds Through self-financing	Yes	1	2		
	courses (courses run without government grants)	No		0		
22.	Generation of funds Through Consultancy services (all) (attaché	Yes		5		
	separate sheet inflowing format)	No		0		



Sr. No.	Name of Agency	Central Govt./State Govt./NGO/Self Finance/ Consultancy	Title of Scheme	Year	Amount
2					
2					
3					
4					
5					

22	Does your college pay affiliation fees to the University regularly? (Yes	1	5	05	
	attach photo copies of last Five (05) years					
	receipts)	No		0		



Criteria-IV

Administrative Criteria: (60 Mark)

	Administrative Criter			U Mark)	N/	Domonis
Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
2	Academic Calendar	Yes	1	2		
	prepared	No		0		
2	Division of work	Yes	1	2		
		No		0		
3	Teaching plan	Yes	1	2		
Ü	submitted by teachers	No		0		
4	Office atomization (Yes	1	2		
	with details software)	No		0		
5	Appointment letters given to all teaching	Yes	1	2		
	and non-teaching staff	No		0		
6	Are Confirmation orders issued to	Yes	√	2		
	teachers and non- teaching after completion of probation? (Attach Copy)	No		0		
7	Service book record of all staff is updated and maintained in	Yes	√	2		
	duplicate	No		0		
8	Amount towards Pay Slip/GPF/CPF/DCPS/	Yes	√	2		
	NPS of staff is deposited with concerned office and Receipts given			0		
9	Provision for gratuity of all staff is made by			2		
	Govt./Institution	No		0		
20	Is salary paid as per University/Govt.	Yes		2		
	norms to employers?	No		0		



22	Is salary paid as per University/Govt	Yes	1	2		
	norms to self- financing course teachers?	No		0		
22	Amount of income tax and professional tax deposited regularly to	Yes	√	2		
	the concern office.	No		0		
23	Whether permission file submitted to concern office within	Yes	✓	2		
	stipulated time?	No		0		
24	Whether the fees charged as per	Yes	1	2		
	university & Govt. Norms	No		0		
25	Whether the teachers are relived for	Yes	✓	20		
	RC/OC/ST within time?	No		0		
26	Whether the CAS benefits are given to	Yes		5		
	teachers in proper time?	No		0		
27	Whether any Grievances are filled against institution or Principal in court of	Yes		0		
	law or in University Grievance cell?	No	1	5		
28	Whether any inquire committee is established/Visited	Yes		0		
	against institution principal or its staff	No	✓	5		
29	Whether Seniority list of teaching staff is maintained & updated	Yes	1	2		
	mamamoa & apaacoa	No		0		
20	Whether seniority list of Non-Teaching staff is maintained &	Yes	1	2		
	updated	No		0	AST REO	FIECE

Criteria-V

Academic Criteria:

(280 Mark)

Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
A	Accreditation					
2.	Accreditation by NAAC	a. Reaccredited		20		
		b. Accredited		5		
		c. Fresh applied		2		
		d. Not applied	√	0		
В	Human Resource					
2.	Principal	a. Regular	√	5		
		b. In charge (Approved) (Less than one year)		2		
		c. Above one Year	7	0		
		d. In charge (Unapproved)		0		
2.	Physical Director	a. Regular		2		
		b. In charge	1	2		
3.	Librarian	a. Regular		2		
		b. In-charge	√	2		
4.	Number of regular	a. 200%	√	5		
	Faculty as per University approved workload	b. 80%-99%		4		
	Required:	c. 60-79%		2		
	Available:	d.40-59%		2		
		e. Below 40%		0		
5.	Whether the post of Registrar/Office	Yes	1	2		
	Superintendent is approved/and filled?	No		0		
6.	Number Approved Non-	a. 200%		4		
	teaching No. of Posts :	b. 80%-99%		3		
	Available:	c. 60-79%		2		
		d.40-59%		2		
		e. Below 40%		0	(35 TO	

7.	Percentage of Teachers	a. Above 40%		4		
. •	with Ph.D. qualification	b. 30%-40%		3		
	(only higher qualification can be	c. 20-30	1	2		
	consider while Showing	d. Up to 20%		2		
	percentage)	e. Nil		0		
8.	Percentage of Teachers	a. Above 40%		4		
δ.	with M.Phil. qualification			3		
		b. 30%-40%	✓	2		
		c. 20-30				
		d. Up to 20%		2		
		e. Nil		0		
9.	Percentage of Teachers	a. Above 40%		4		
	with NET/SET qualification	b. 30%-40%		3		
		c. 20-30	1	2		
		d. Up to 20%		2		
		e. Nil		0		
С	Learning Resources					
2.	No. of LCD Projectors	a. More than 5	✓	5		
		b. 4		4		
		c. 3		3		
		d. 2		2		
		e. 2		2		
		f. Nil		0		
D	Curricular Coverage					
2	Theory subject lesson	Yes	√	2		
	plan prepared and	No		0		
2	followed Industry/ Study	Yes	1	2		
V General Control	tour/Practical plan	NT_		0		
-	prepared followed	No		2		
3	Student Feedback about Satisfactory Coverage of	Yes	1	2		
	Curriculum	No		0		
					DE OF TECH	

2.	Actual presentee of students in class at the time of visit	a. Above 75%	✓	5		
	time of visit	b. 64-74%		3		
		c. Below 64% - 40%		2		
		c. Below 40%		0		
3.	Assessment of student	a. Conducted	✓	2		
	before University examination (Internal	b. Few items conducted		2		
	Examination)	c. Not conducted		0		
Е	Faculty and Student Dev	elopment	(60 Ma	rks)		
2.	Research Papers published					
	a. No. of Research	a. 20 and above	1	20		
	papers published in international	b. 5-9		5		
	journals with impact factory during last three	c. 2-4		3		
	year (UGC listed)			0.5		
	b. No. of Research papers published in National	a. 20 and above	1	05		
	in National journals with impact factory	b. 5-9		04		
	during last three year (UGC listed)	c. 2-4		03		
	c. No. of research publications in	a. 20 and more		20		
	National Journal with ISSN Number	b. 5-9	1	5		
	during last three years by faculty	c. Less than 4		2		
2.	No. of faculty presented	1	✓	5		
	papers in symposium/ Workshop/ conference/			3		
	seminar in last 3 year by			2		
	faculty	d. Nil		0		
3.	Books published	a. 5 or more		5		
	with/without ISBN in last 3 years by faculty	b. 2-4		3		
	last 5 years by faculty	c. Nil		0		
4.	No. of faculties contributed as resource	a. More than 4		4		
	persons at				DE DE DE TO	

c	QIP/symposium/ Workshop/ Conference/	b. 2-3	1	3	
	seminar in last 3 year	c. Nil		0	
5.	Contribution of Institution and faculty members to the	a. More than 03	✓	05	
	development of the curriculum of the University (as M.C. Member, Dean, Senate,	b. Less than 03		03	
	Academic council, BOS, Faculty etc.	c. No		0	
6	QIP/Symposium/Works	a. More than 0 9		5	
	hop/Conference/Semina r organized by College at	b. 6-9		3	
	International/ National /Regional/University level in last 3 years	c. 2-5	✓	2	
		d. Nil		0	
7	Awards to Teachers (Govt. and University only)	a. International		20	
		b. National		7	
		c. State		5	
		d. University		3	
8	Experts lectures	a. More than 22		5	
	organized in the college during last 3 years (out	b. 22		4	
	of Institution Experts)	c. 9	✓	3	
		d. 6		2	
		e. 3		2	
		f. Nil		0	
9	No. of personality	a. More than 05	1	5	
	Development programme organized	b. 3-4		3	
	for student for last three			2	
	years	d. Nil		0	



F	Result and placements				
2	No. of students in	a. More than 3	✓	3	
	University merit list in final year in last three	b. 2		2	
	years	c. 2		2	
		d. Nil		0	
2	No. of students passed	a. above 60%	1	3	
	in first class and above in final year	b. 30-60%		2	
	III III III y ou	c. Below 30%		0	
3	Average result of final	a. above 90%	√	3	
	year of last 3 years	b. Above 75%-90%		2	
		c. 60%-75%		2	
		d. Less than 60%		0	
4	Campus placement of	a. Above 30%		3	
	final year students during last 3 years	b. 20%-30%	√	2	
	uu mg maa y	c. Below 20%		2	
		d. Nil		0	
5	Students going for higher education during last 3 years	a. Above 70%	√	3	
		b. 50%-70%		2	
		c. Below 50%		2	
		d. Nil		0	
6	Faculty recognition for	a. More than 5		5	
	guiding research (M.Phil./Ph.D.)	b. 3-4		4	
		c. 2-2	√	3	
		d		0	
7	Awards and recognition received for extension activities	Yes		2	
	during last three years to the college	No	,	0	
8	Awards and recognition received for extension activities	Yes	✓	2	
	during last three years to the faculty			0	OF TEOM

- 9	Awards and recognition received for extension activities during last three years	Yes	2	
	to the student	No	0	
20	Special Merit show in	a. International	20	
	sports by students	b. National	08	
		c. Inter University	06	
		d. University	04	
22	Special Merit show in	a. International	20	
	cultural events by students	b. National	08	
		c. Inter University	06	
		d. University	04	
22	Special Merit Show in	a. National	04	
	NSS/NCC Students	c. State	02	
G.	Extracurricular Activit	ies		
2	Sports competition organized at National/inter	Yes	5	
	university zone in Last	No	0	
2	Organizing Inter	Yes	2	
	zonal/Zonal Sports Competitions during last 3 years	No	0	
3	Organization of State/University level Quiz/Education	Yes	2	
	competition in last three year (By NSS/NCC or other departments)	No	0	
4	Organizing Youth festival at University level events during	Yes	2	
	last 3 years	No	0	
5	Organizing Youth festival at District level	Yes	2	
	events during last 3 years	No	0	



Criteria-V for Science Faculty (25 Marks)

2	Minor research Project	a. 02 or more		5	
	completed in last three years	b. one		3	
	Jours	c. Nil		0	
2	Minor Research	a. 02 or more		5	
	project undertake in last three years	b. one		3	
	last till oo y care	c. Nil		0	
3	No of Consultancy	a. 02 or more		5	
	Services Undertaken by Faculty in last three	b. one		3	
	Years	c. Nil		0	
	Criteria-VI Socio-Eco	nomic Criteria:	(20 M	ark)	
2	Whether alumni	a. Registered		4	
	association exists or not?	b. Unregistered	√	2	
	not.	c. Not exist		0	
2	Alumni meet once in a Year?	Yes	√	2	
		No		0	
3	Contribution of Alumni in development of	a. Multiple activities	1	4	
		b. single activity		2	
	college (expert lectures/Placements/f unding/Sponsorship etc.)	c. No activity		0	
4	No. of MOU with	a. More than 2	✓	5	
	Industry, Government, NGO or any other	b. Less than 2		2	
	organisation	c. Nil		0	
5	College organized	a. 2 or More	1	2	
	blood donation camp during last 3 years	b. 2		2	
		c. Nil		0	
6	No. of programme	a. 3	1	3	
	organized for environmental	b. 2		2	
	awareness	c. 2		2	
		d. Nil		0	
7	Contribution of faculty to Social Activity (Give		√	4	S NSTITURE OF THE
	Proof)	b. Less than 2		2	(S)

Page **24** of **25**

= 8	Institution to Social	a. More than 2	✓	4	
	Activity (Give proof)	b. Less than 2		2	

Chairman

Member

Member

Member

Dr. M. M. Bokare

Dr. M.S. Altamash

Mr. P.U. Shegaonkar

Dr. N. D.Shinde

Place: NANDED

Date : 22 June 2018







Shri Sharda Bhavan Education Society's

INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED

INTERNAL ACACEMIC AUDIT 2018_2019



Director

Shri Sharda Bhavan Education Society's Institute of Technology and Management, NANDED.

To, The Director, Institute of Technology & Management, Nanded 431602.

Subject: INTERNAL ACADEMIC AUDIT

Respected Sir,

As per the subject cited above, I am herewith submitting the Internal Academic of Shri Sharda Bhavan Education Society' Institute of Technology and Management, VIP Road, Nanded. Our committee has prepared this report and submitting the report. Hence, it is requested that the report may be accepted.

Thanking you.

Yours faithfully,

Dr. M.M. Bokare Chairman Internal Academic Audit Report Committee

Comp. Sci. Dept.
SSBES's
Institute of Tech & Mgt
VIP Road! Nanded



1. Name of the College:
(As per Government
Approval Letter attached

Shri Sharda Bhavan Education Society' Institute of Technology and Management,

Nanded

copy)

Address

V.I.P. Road, Nanded-431602

College/Institution

1997-1998

establishment Year

Telephone : STD Code E-Mail ID

02462 No. 254850 ssbesitm@yahoo.com www.ssbesitm.org

Website Address
Type of Institute/College:

Co-Education

By Shift Location Regular Urban

It is Recognized Minority

Minority

Institution

No

Status of University affiliation

Permanent

UGC 2(f)/12(B) Approval:

Source of Funding

YES (Grant-in-Aided/Non granted/

Courses Taught in the College

Permanently Non-granted)
1. BCA, BBA, B.Sc. (H.S.)

2. MCA3. MBA

Date of Accreditation

Cycle 1: Preparing

2. Name of Trust/Society

Shri Sharda Bhavan Education Society,

Nanded

Address

ITM Building, VIP Road, Nanded-431602

Year of establishment

1963

Telephone: STD Code

02462 No. 250949

3. For Communication:

Name of the Principal

: Dr.Suryakant Baburao Thorat

Mobile No.

:9422186681 :02462-254850

Telephone

: ssbesitm@yahoo.com

Email-ID Fax

: 02462-254850

Name of the Vice-Principal

: Madhav Motiram Bokare

Mobile No.

:9421870580

Telephone

:02462-253471

Email-ID

Fax

:ssbesitm@yahoo.com

Name of Coordinator IQAC

: 02462-254850 : Mr. S. N. Kokate

Mobile No.

: 9422870188

Telephone

: NA

Email-ID

: kokatesatish@gmail.com

Fax

: NA



4. Details of recognition/ Approval by Statuary/Regulatory bodies like AICTE, NCTE, MCI, DCI, PCI, RCI, Bar Council ect. (Other than UGC)

Statuary	Recognition/ Approval Details	Day, Month and	Validity	Remark
Regulatory	Institution/ Dept. programme	Year		
Authority		(dd-mm-yyyy)		
AICTE	MCA (Computer Science)	04-04-2018	2018-2019	Approved
AICTE	MBA (Management)	04-04-2018	2018-2019	Approved
SRTMUN	BCA (Computer Application)	07-08-2018	Permanent	Approved
SRTMUN	BBA (Management)	07-08-2018	Permanent	Approved
SRTMUN	B.Sc.(HS)	07-08-2018	2018-2019	Approved

(Attach the recognition/Approval letter)

5. Other Information:

a. Is the College applied for availing the autonomous Status
b. Is the College recognised by UGC as a College with potential for
Excellence (CPE)
c. For its performance by any other government agency?
(other than UGC)
No
(If Yes attach copy)

6. Details of Students enrolled:

Level	Faculty	Class	Male	Female	Total
					Strength
UG	Arts				
	Science	BCA	312	194	506
		B.Sc.(H.S.)	117	23	140
	Commerce	BBA	379	142	521
TAINIS CALLED TO SAND					
PG	Arts				
	Science	MCA	05	15	20
	Commerce	MBA	39	35	74



Criteria-I

(40 Marks) Governance and policy Making: Marks Remark Marks Observation Mark Sr. Criteria allotted obtained No. 1 02 CDC in place as per 02 Yes 1 00 university act No 03 Yes 03 Whether two meetings of 1 2 conducted were during last year or not?(1 00 No mark for each year, last 3 years) 02 Officers appointed for RTI 02 Yes 1 3 issues 00 No 02 02 Yes Anti-ragging Committee 1 4 and meetings 00 No 02 02 Yes 1 Sexual Harassment 5 Committee Prevention 00 No meetings 02 04 Internal Quality Yes \checkmark 6 Assurance Cell 00 No 04 Whether the AQAR send Yes 7 regularly? 00 No 1 If Yes, details regarding submission of AQAR to NAAC (No. of reports sent/ No. of reports to be sent = marks) 02 Yes 02 Scholarships monitoring 1 8 &implementation 00 No committees established and regular meetings 02 02 1 9 Is Grievance Redressal Yes Committee established 00 No and regular meetings 02 02 Purchase Committee and Yes ✓ 10 meetings 00 No 02 02 Yes Student Council 1 11 00 No 02 of Student Yes 1 01 12 Minutes **Council Meetings** No 00 Student council meetings:

	Year I	Year II		Year III		
	Meeting -01 (DD / MM /YY		g -03 (DE	/MM /YYY	(Y) Meeting	-05 (
	Meeting -02 (DD / MM /YY	YY) Meeting	g -04 (DI	/MM/YYY	(Y) Meeting	-06 (
13	Library Committee and	Yes	1	02	02	
	meetings	No		00		
14	Students development	Yes	1	02	02	
	cell established	No		00		
15	Development fund Utilization Committee and	Yes	1	02	02	
	meetings	No		00		
16	Vision/Mission & Goals	Yes	1	02	02	
		No		00		
17	Exam Committees	Yes	1	02	02	
		No		00		
18	Whether Citizen chart Prepared and Board	Yes	1	02	02	
	Prepared and Board displayed	No		00		

Criteria-II Infrastructure and Students Amenities/facilities:(220Marks

240 for Science Faculty) Remark Marks Marks Observation Mark Sr. Criteria allotted obtained No. 05 Undisputed Total 1. 5 1 Yes Urban and ownership 03 Acers possession of land 0 No measuring area (as per 5 Yes norms) Rural 05 Acers 0 No College Building/ 5 05 2. Own ✓ Buildings 0 Rental 5 RCC 0 Temporary 5 05 3. Built up area as per a. More or as per ✓ University/UGC norms Norms 2 b. 75% of norms 1 c. Less than 75% of norms

4.	Adequate well-furnished class rooms as per strength of College Required No.:Available No.:	a. Above 75%b. Below 75%	1	2	05	
5.	Digital Class Rooms	a. Above 03	1	10	05	
		b. Below 03		05		
6.	Number of books added in the Library during last	a. Above 1000	✓	5	05	
	three years	b. 500-1000		3		
		c. Less than 500		1		
7.	Journals subscribed (hard copies)	a. Above 10	✓	5	05	
	copiesy	b. 5-10		3		
		c. Below 5		1		
8.	Daily Library usage out of total students	a. More than 10%	1	2	05	
		b. 05%-10%		1		
		c. Less than 05%		0		



).	Library Facilities	water the control of			
a.	Separate library building	Yes	1	5	05
		No		00	
b.	Common Reading Room	Yes	1	5	05
		No		0	
c.	Staff Reading Room	Yes	1	5	05
		No		0	
d.	Night Reading room	Yes	✓	2	02
		No		0	
e.	Reprographic Facilities	Yes	✓	2	02
	(Xerox)	No		0	
f.	~	Yes		3	
	appointed	No		0	
g.	Required library staff	Yes	1	3	03
	appointed	No		0	
h.	Student visiting register maintained	Yes	V	2	02
		No		0	
i.	Student complaint/	Yes	√	2	02
	Suggestion box maintained	No		0	
j.	Teaching staff visiting	Yes	✓	2	02
	register maintained	No		0	
k.	Fire Extinguish	Yes	✓	2	02
	Equipment	No		0	
l.	Other: -student teacher	Yes	1	1	01
	library if any (MoU, Society, etc.)	No		0	
m.	Physical verification of	Yes	/	3	03
	stock register	No		0	
n.	No. of e-data bases	Yes	√	1	01
		No		0	
0.	No. of non-book materials	Yes	1	1	01
U.	110. Of Holl-book materials	No	V	0	WSTITUS OF THE STATE OF THE STA
		NU			18 3

p.	Internet browsing record	Yes	√	1	01	
	register	No		0		
q.	Book Issue / Receive	Yes	✓	1	01	
	record register	No		0		
r.	Book bank facility	Yes		1		
		No		0		
S.	Accession Register	Yes	√	2	02	
		No		0		
10.	Library Automation				d.	
a.	OPAC	Yes	✓	2	02	
		No		0		
b.	N list	Yes		2		
		No		0		
c.	Digital Library Facility	Yes	√	2	02	
		No		0		
d.	Internet facility for Staff	Yes	✓	2	02	
		No		0		
e.	Internet facility for	Yes	√	2	02	
	student	No		0		
11.	Details of Library books/Jou	urnals/News Papers				
a.	Total No. of Books (10000 above	√	10		T
a.	Min. 10000)	5000- below 10000		05	-	
	Min. 10000j	Below 5000		02		
b.	No. of Titles Available (1000 above	√	10		
	Min. 1000)	500- below 1000		05		
		Below 500		02		
c.	College magazine	Yes		2	744	
	(Published yearly)	No	1	0		
d.	No. of News Papers	10 and above	√	03		
	(Min.10)	5 - below 10		02	WSTITURE	Oct Control
		Below5		01	1/3/12	

e.	Books/ journals	Yes		3		
	Published by College/Institution (Last 03 Years)	No	1	0		
12.	Sufficient Funds allotted	1 lack and above	1	5		
	to the Library by management Utilization	50000 – below 1 lack		3		
	of funds (Last 3 Years)	Below 50000		1		
13.	Principal Cabin with rest	Yes	√	2	02	
		No		0		
14.	Girls Common Room	Yes	1	2	02	
		No		0		
15.	Boys Common Room	Yes	✓	2	02	
		No		0		
16.	Well Furnished Staff room	Yes	1	2	02	
		No		0		
17.	Store room	Yes	1	2	02	
		No		0		
18.	Gym	Yes	1	2	02	
	ad)	No		0		
19.	Separate Seminar Hall	Yes	1	2	02	-
		No		0		
20.	Auditorium	Yes	1	2	02	
		No		0		
21.	Girls Hostel	Yes	✓	2	02	
		No		0		
22.	Boys Hostel	Yes	✓	2	02	
		No		0		
23.	Principal Quarter Within Campus/ Nearby College	Yes		2		
		No		0		
24.	Adequate of Toilets for Girls	Yes	1	2	02	
		No		0		
25.	Adequate Toilets for Boys	Yes	1	2	02	
		No		0		

26	Adequacy Toilets for Staff	Yes	1	5	02	
		No		0		
27.	Play Ground	Yes	1	5	05	
		No		0		
28.	Special facilities for	Yes	1	2	02	
	Special Person (Divyang)students	No		0		
29	Pure drinking water facilities	Yes	1	2	02	
	lacinites	No		0		
30	Canteen	Yes	1	2	02	
		No		0		
31	Health centre facility with	Yes	1	2	02	
	first Aid	No		0		
32	Guest Room	Yes	√	2	02	
		No		0		
33	Career Guidance cell	Yes	1	2	02	
		No		0		
34	Placement Cell	Yes	✓	2	02	
		No		0		
35	Teacher-Guardian Scheme	Yes	1	2	02	
	Scheme	No		0		
36	Group Insurance Faculty for student	Yes	1	1	01	
	ioi student	No		0		
37	NSS Unit with Room	Yes	1	1	01	
		No		0		
38	NCC Unit with Room	Yes		1		
		No		0		
39	Indoor-Outdoor game facility	Yes	✓	1	01	
	Identity	No		0		
40	Separate Administrative Block	Yes	1	2	02	
41	Backup facilities for electricity	Yes	1	5	05	
	(Inverter/Generator)	No		0	TIMEO	TECH

42	Solar Energy	Yes	1	5	05
		No		0	
43	Water Harvesting	Yes		5	
		No		0	
44	Fire Extinguisher office	Yes	1	2	05
		No		0	
45	Independent Examination	Yes	1	2	02
	office	No		0	
46	No and size of laboratories University Norms Required No Available No				
47	Adequate of laboratory equipment's				



Computer facilities: (For each one point)(Maximum 10 Marks)

Sr. No.	Particulars	Marks	Availability	
01	No. of Computers terminals	01	✓	
02	Hardware specialization	01	✓	
03	No. of terminals in LAN	02	1	
04	Relevant legal software	02	✓	
05	Printers	02	✓	
06	Internet facility	01	₹	
07	UPS, LCD,TV if any	01	✓	

For Science Faculty

Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
1.	No. and size of	a. Above 75%	✓	5	05	
	Laboratories as per	b. 50-75%		2		
	University norms Required No.: Available No.:	c. Below 50%		1		
2	Adequacy of Laboratory	a. Above 80%	✓	3	03	
	equipment's as per curriculum	b. 50-80%		2		
		c. Below 50%		1		
3	Library Automation					
Α	Departmental Library	Yes	✓	2	02	
		No		0		
b	Computer facility as	Yes	✓	2	02	
	department	No		0		
4	Botanical Garden	Yes		3		
		No		0		
5	Central Instrumentation	Yes		3		
	Centre	No		0		
6	Proper Sewerage	Yes	✓	2	02	
		No		0		



Management of Finance:

(40 Mark)

Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
1	Last Year Budget	Yes	√	3		
	Provision	No		0		
2	Audit Report of Last	Yes	√	5		
	three year	No		0		
3	Compliance of audit report	a. Above 90 %	√	2		
		b. below 90 %		0		
4	Cash Book and Ledger	Yes	✓	2		
		No		0		
5	GOI Scholarship record	Yes	1	2		
		No		0		
6	Student Fee Register	Yes	1	2		
Ü		No		0		
7	Dead Stock Registers	Yes	1	2		
•		No		0		
8	Whether the receipt of student aid fund fees is fully utilized for the same	Yes	√	4		
		No		0		
9	Funds from different bodies/Sources	Yes		6		
	(give details of last three years)	No		0		
10.	Generation of funds Through self-financing	Yes	√	2		
	courses (courses run without government grants)	No		0		
11.	Generation of funds Through Consultancy services (all) (attaché	Yes		5		
	separate sheet inflowing format)	No		0		



Sr. No.	Name of Agency	Central Govt./State Govt./NGO/Self Finance/ Consultancy	Title of Scheme	Year	Amount
1					
2					
3					
4					
5					

12	Does your college pay affiliation fees to the University regularly? (attach photo copies of last Five (05) years	Yes	√	5	05	
	receipts)	No		0		



Criteria-IV

(60 Mark) Administrative Criteria: Marks Marks Mark Remark Observation Sr. Criteria allotted obtained No. Academic Calendar **√** 1 Yes 1 0 prepared No 1 Yes 2 Division of work ✓ No 0 2 Yes Teaching plan

0	Leaching plan	103	V	_	
	submitted by teachers	No		0	
4	Office atomization (Yes	√	2	
	with details software)	No		0	
5	Appointment letters given to all teaching	Yes	1	2	
	and non-teaching staff	No		0	
6	Are Confirmation orders issued to	Yes	1	2	
	teachers and non- teaching after completion of probation? (Attach Copy)	No		0	
7		Yes	✓	2	
	duplicate	No		0	
8	Amount towards Pay Slip/GPF/CPF/DCPS/	Yes	√	2	
	NPS of staff is deposited with concerned office and Receipts given	No		0	
9	Provision for gratuity of all staff is made by Govt./Institution	Yes		2	
	dove,/mstitution	No		0	
10	Is salary paid as per University/Govt.	Yes		2	
	norms to employers?	No		0	



11	Is salary paid as per University/Govt	Yes	✓	2		Gless.
	norms to self- financing course teachers?	No		0		
12	Amount of income tax and professional tax deposited regularly to	Yes	√	2		
	the concern office.	No		0		
13	Whether permission file submitted to concern office within	Yes	√	2		
	stipulated time?	No		0		
14	Whether the fees charged as per	Yes	1	2		
	university & Govt. Norms	No		0		
15	Whether the teachers are relived for	Yes	✓	10		
	RC/OC/ST within time?	No		0		
16	Whether the CAS	Yes		10		
	benefits are given to teachers in proper time?	No		0		
17	Whether any Grievances are filled against institution or Principal in court of	Yes		0		
	law or in University Grievance cell?	No	✓	5		
18	Whether any inquire committee is established/Visited	Yes		0		
	against institution principal or its staff	No	✓	5		
19	Whether Seniority list of teaching staff is maintained & updated	Yes	1	2		
	mamtamed & updated	No		0		
20	Whether seniority list of Non-Teaching staff is maintained &	Yes	√	2	NOTHING .	
	updated	No		0	13	

Academic Criteria:

(180 Mark)

Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
A	Accreditation					
1.	Accreditation by NAAC	a. Reaccredited		10	*	
		b. Accredited		5		
		c. Fresh applied		2		
		d. Not applied	1	0		
В	Human Resource					
1.	Principal	a. Regular	√	5		
		b. In charge (Approved) (Less than one year)		2		
		c. Above one Year		0		
		d. In charge (Unapproved)		0		
2.	Physical Director	a. Regular		2		
		b. In charge	1	1		
3.	Librarian	a. Regular		2		
		b. In-charge	1	1		
4.	Number of regular Faculty as per University approved workload	a. 100%	1	5		
		b. 80%-99%		4		
	Required :	c. 60-79%		2		
	Available:	d.40-59%		1		
		e. Below 40%		0		
5.	Whether the post of Registrar/Office	Yes	1	2		
	Superintendent is approved/and filled?	No		0		
6.	Number Approved Non-	a. 100%		4		
	teaching No. of Posts :	b. 80%-99%		3		
	Available:	c. 60-79%		2		
		d.40-59%		1		
		e. Below 40%		0	1/35	TUBE OF TECK

7.	Percentage of Teachers with Ph.D. qualification (only higher qualification can be consider while Showing percentage) Percentage of Teachers with M.Phil. qualification	a. Above 40% b. 30%-40% c. 20-30 d. Up to 20% e. Nil a. Above 40% b. 30%-40% c. 20-30 d. Up to 20% e. Nil	J	4 3 2 1 0 4 3 2 1 0		
9.	Percentage of Teachers with NET/SET qualification	a. Above 40% b. 30%-40% c. 20-30	V	3 2		
		d. Up to 20% e. Nil		1 0		
С	Learning Resources					
1.	No. of LCD Projectors	a. More than 5	✓	5	T	
		b. 4		4		
		c. 3		3		
		d. 2		2		
		e. 1		. 1		
		f. Nil		0		
D	Curricular Coverage					
1	Theory subject lesson	Yes	✓	2		
	plan prepared and followed	No		0		
2	Industry/ Study tour/Practical plan prepared followed	Yes	√	0		
3	Student Feedback about	Yes	1	2		
3	Satisfactory Coverage of		V			
	Curriculum	No		0		
					STRUE OF TECH	1

2.	Actual presentee of students in class at the time of visit	a. Above 75%	√	5	
	time of visit	b. 64-74%		3	
		c. Below 64% - 40%		1	
		c. Below 40%		0	
3.	before University – examination (Internal	a. Conducted	✓	2	
		b. Few items conducted		1	
	Examination	c. Not conducted		0	
E	Faculty and Student Dev	elopment	(60 Ma	rks)	
1.	Research Papers published				
	The state of the s	a. 10 and above	✓	10	
	papers published in international	b. 5-9		5	
	journals with impact factory during last three	c. 2-4		3	
	year (UGC listed)	1		0.5	
	b. No. of Research papers published	a. 10 and above	1	05	
	in National journals with impact factory			04	
	during last three year (UGC listed)			03	
	c. No. of research publications in			10	
	National Journal with ISSN Number	b. 5-9	1	5	
	during last three years by faculty	c. Less than 4		2	
2.	No. of faculty presented	1	✓	5	
	papers in symposium/ Workshop/ conference/			3	
	seminar in last 3 year by			1	
	faculty	d. Nil		0	
3.	Books published	a. 5 or more		5	
	with/without ISBN in last 3 years by faculty	b. 1-4		3	
	last 5 years by faculty	c. Nil		0	
4.	No. of faculties contributed as resource persons at	a. More than 4		4	S S S S S S S S S S S S S S S S S S S

ć	Workshop/ Conference/	b. 1-3	√	3	
	seminar in last 3 year	c. Nil		0	
5.	Contribution of Institution and faculty members to the	a. More than 03	1	05	
	development of the curriculum of the University (as M.C.	b. Less than 03		03	
	Member, Dean, Senate, Academic council, BOS, Faculty etc.	c. No		0	
6	No. of QIP/Symposium/Works	a. More than 0		5	
	hop/Conference/Semina r organized by College at	b. 6-9		3	
	International/ National /Regional/University level in last 3 years	c. 1-5	1	2	
		d. Nil		0	
7	Awards to Teachers (Govt. and University only)	a. International		10	
		b. National		7	
		c. State		5	
		d. University		3	
8		a. More than 12		5	
	organized in the college during last 3 years (out	b. 12		4	
	of Institution Experts)	c. 9	1	3	
		d. 6		2	
		e. 3		1	
		f. Nil		0	
9	No. of personality	a. More than 05	1	5	
	Development programme organized	b. 3-4		3	
	for student for last three			2	
	years	d. Nil		0	



F	Result and placements				
1	No. of students in	a. More than 3	✓	3	
	University merit list in final year in last three	b. 2		2	
	years	c. 1		1	
		d. Nil		0	
2	No. of students passed	a. above 60%	√	3	
	in first class and above in final year	b. 30-60%		1	
		c. Below 30%		0	
3	Average result of final	a. above 90%	√	3	
	year of last 3 years	b. Above 75%-90%		2	
		c. 60%-75%		1	
		d. Less than 60%		0	
4	Campus placement of	a. Above 30%		3	
	final year students during last 3 years	b. 20%-30%	√	2	
	a.a.a.a.g.a.a.a.g	c. Below 20%		1	
		d. Nil		0	
5	Students going for	a. Above 70%	1	3	
	higher education during last 3 years	b. 50%-70%		2	
	0	c. Below 50%		1	
		d. Nil		0	
6	Faculty recognition for	a. More than 5		5	
	guiding research (M.Phil./Ph.D.)	b. 3-4		4	
		c. 1-2	✓	3	
		d		0	
7	Awards and recognition received for extension activities	Yes		2	
	during last three years to the college	No		0	
8	Awards and recognition received for extension activities	Yes	1	2	
	during last three years to the faculty			0	OF TEGE

9	Awards and recognition received for extension activities during last three years	Yes	2	
	to the student	No	0	
10	Special Merit show in sports by students	a. International	10	
	sports by students	b. National	08	
		c. Inter University	06	
		d. University	04	
11	Special Merit show in	a. International	10	
	cultural events by students	b. National	08	
		c. Inter University	06	
		d. University	04	
12	Special Merit Show in	a. National	04	
	NSS/NCC Students	c. State	02	
G.	Extracurricular Activit	ies		
1	Sports competition organized at National/inter	Yes	5	
	university zone in Last 3 Years	No	0	
2	Organizing Inter	Yes	2	
	zonal/Zonal Sports Competitions during last 3 years	No	0	
3	Organization of State/University level Quiz/Education competition in last	Yes	2	
	three year (By NSS/NCC or other departments)	No	0	
4	Organizing Youth festival at University level events during	Yes	2	
	last 3 years	No	0	
5	Organizing Youth festival at District level	Yes	2	
	events during last 3 years	No	0	



	Minor research Project	a. 02 or more		5	
7/4/2	completed in last three years	b. one		3	
	years	c. Nil		0	
2	Minor Research	a. 02 or more		5	
	project undertake in last three years	b. one		3	
	last till ce years	c. Nil		0	
3	No of Consultancy	a. 02 or more		5	
	Services Undertaken by Faculty in last three	b. one		3	
	Years	c. Nil		0	
	Criteria-VI Socio-Eco	nomic Criteria:	(20 M	ark)	
1	Whether alumni	a. Registered		4	
	association exists or not?	b. Unregistered	1	2	
	not:	c. Not exist		0	
2	Alumni meet once in a	Yes	1	2	
	Year?	No		0	
3	Contribution of Alumni in		1	4	
	development of	b. single activity		2	
	college (expert lectures/Placements/f unding/Sponsorship etc.)			0	
4	No. of MOU with		✓	5	
	Industry, Government NGO or any other	b. Less than 1		2	
	organisation	c. Nil		0	
5	College organized		1	2	
	blood donation camp during last 3 years	b. 1		1	
	during last 5 years	c. Nil		0	
6	No. of programm		1	3	
	organized fo environmental	b. 2		2	
	awareness	c. 1		1	
		d. Nil		0	
7	Contribution of facult	a. More than 2	1	4	- ATTACK
	Proof)	b. Less than 2		2	ECH ECH

8	Contribution of Institution to Social	a. More than 2	√	4	
	Activity (Give proof)	b. Less than 2		2	

Chairman

Member

Member

Member

Dr. M. M. Bokare

Dr. M.S. Altamash

Mr. P.U. Shegaonkar Dr. P.B. Tamsekar

Place: NANDED Date : 9 May 2019







Shri Sharda Bhavan Education Society's

INSTITUTE OF TECHNOLOGY & MANAGEMENT, NANDED

INTERNAL ACACEMIC AUDIT 2019_2020

Director
Shri Sharda Bhavan Education Society's
Institute of Technology and Management,
NANDED.



To, The Director, Institute of Technology & Management, Nanded 431602.

Subject: INTERNAL ACADEMIC AUDIT 2019-2020

Respected Sir,

As per the subject cited above, I am herewith submitting the Internal Academic of Shri Sharda Bhavan Education Society' Institute of Technology and Management, VIP Road, Nanded. Our committee has prepared this report and submitting the report. Hence, it is requested that the report may be accepted.

Thanking you.

Yours faithfully,

Dr. M.M. Bokare
Chairman
Internal Academic
Audit Report Committee
H. U. D.

Comp. Sci. Dept. SSBES's. Institute of Tech & Mgt VIP Road, Nandad



Name of the College: 1. (As per Government

Approval Letter attached

copy)

Address

Shri Sharda Bhavan Education Society' Institute of Technology and Management,

Nanded

1997-1998

02462 No. 254850

www.ssbesitm.org

Co-Education

Regular

Urban

No

ssbesitm@yahoo.com

V.I.P. Road, Nanded-431602

College/Institution

establishment Year

Telephone: STD Code

E-Mail ID Website Address

Type of Institute/College:

By Shift Location

It is Recognized Minority

Institution

Status of University affiliation Permanent

UGC 2(f)/12(B) Approval:

Source of Funding

Courses Taught in the College

Date of Accreditation

YES (Grant-in-Aided/Non granted/

Permanently Non-granted)

1. BCA, BBA, B.Sc. (H.S.) 2. MCA

Shri Sharda Bhavan Education Society,

: Dr.Suryakant Baburao Thorat

MBA

Nanded

Cycle 1: _Preparing

2. Name of Trust/Society

> ITM Building, VIP Road, Nanded-431602 Address 1963

Year of establishment

Telephone: STD Code

02462 No. 250949

For Communication: 3.

Fax

Name of the Principal

:9422186681 Mobile No. :02462-254850 Telephone

: ssbesitm@yahoo.com Email-ID : 02462-254850

Name of the Vice-Principal

: Madhav Motiram Bokare :9421870580 Mobile No.

:02462-253471 Telephone :ssbesitm@yahoo.com Email-ID

: 02462-254850 Fax : Mr. S. N. Kokate Name of Coordinator IQAC

> :9422870188 Mobile No.

: NA Telephone

: kokatesatish@gmail.com Email-ID

: NA Fax

4. Details of recognition/ Approval by Statuary/Regulatory bodies like AICTE, NCTE, MCI, DCI, PCI, RCI, Bar Council ect. (Other than UGC)

Statuary	Recognition/ Approval Details	Validity	Remark
Regulatory	Institution/ Dept. programme		
Authority			
AICTE	MCA (Computer Science)	2019-2020	Approved
AICTE	MBA (Management)	2019-2020	Approved
SRTMUN	BCA (Computer Application)	Permanent	Approved
SRTMUN	BBA (Management)	Permanent	Approved
SRTMUN	B.Sc.(HS)	2019-2020	Approved

(Attach the recognition/Approval letter)

5. Other Information:

a. Is the College applied for availing the autonomous Status	No
b. Is the College recognised by UGC as a College with potential for	
Excellence (CPE)	No
c. For its performance by any other government agency?	
(other than UGC)	No
(If Yes attach copy)	

6. Details of Students enrolled:

Level	Faculty	Class	Male	Female	Total Strength
					Suengui
UG	Arts				
Name of the last o	Science	BCA	345	220	565
		B.Sc.(H.S.)	118	24	142
W. T. C. T.					
	Commerce	BBA	364	164	528
PG	Arts				
	Science	MCA	19	20	39
	Commerce	MBA	43	32	75



Criteria-I

	overnance and policy Maki	ng:				
Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
1	CDC in place as per	Yes		02	01	
L	university act	No		00		
2	Whether two meetings of CDC were conducted	Yes	√	03	02	
	during last year or not?(1 mark for each year, last 3 years)	No		00		
3	Officers appointed for RTI	Yes	✓	02	01	
	issues	No		00		
4	Anti-ragging Committee	Yes	1	02	02	
	and meetings	No		00		
5	Sexual Harassment	Yes	1	02	01	
	Prevention Committee meetings	No		00		
6	Internal Quality Assurance Cell	Yes	1	04	01	
		No		00		
7	Whether the AQAR send regularly?	Yes		04		
		No	√	00		
	If Yes, details regarding su		R to NAA	C (No. of re	ports sent/ N	lo. of
8	reports to be sent = marks Scholarships monitoring					
•		Yes	1	02	01	
	&implementation committees established		1	02	01	
9	&implementation committees established and regular meetings Is Grievance Redressal	Yes No Yes	✓ ✓		01	
	&implementation committees established and regular meetings	Yes No Yes		00		
	&implementation committees established and regular meetings Is Grievance Redressal Committee established and regular meetings Purchase Committee and	Yes No Yes No		00		
9	&implementation committees established and regular meetings Is Grievance Redressal Committee established and regular meetings	Yes No Yes No	/	00 02 00	02	
9	&implementation committees established and regular meetings Is Grievance Redressal Committee established and regular meetings Purchase Committee and	Yes No Yes No Yes	/	00 02 00 02	02	
9	&implementation committees established and regular meetings Is Grievance Redressal Committee established and regular meetings Purchase Committee and meetings	Yes No Yes No Yes No Yes	✓ ✓	00 02 00 02 00	02	
9	&implementation committees established and regular meetings Is Grievance Redressal Committee established and regular meetings Purchase Committee and meetings Student Council	Yes No Yes No Yes No Yes No Yes No	✓ ✓	00 02 00 02 00 02	02	
9 10 11	&implementation committees established and regular meetings Is Grievance Redressal Committee established and regular meetings Purchase Committee and meetings Student Council	Yes No Yes No Yes No Yes No Yes No	✓ ✓	00 02 00 02 00 02 00	02	

	Year I	ear II		Year III		
	Meeting -01 (DD / MM /YYY			D/MM/YY		
	Meeting -02 (DD / MM /YY	YY) Meeti	ng -04 (D	D/MM/YY		ng -06 (
13	Library Committee and	Yes	1	02	02	
	meetings	No	,	00		
14	Students development	Yes	1	02	02	
	cell established	No		00		
15	Development fund Utilization Committee and	Yes	1	02	02	
	meetings	No		00		
16	Vision/Mission & Goals	Yes	1	02	02	
		No		00		
17	Exam Committees	Yes	1	02	01	
		No		00		
18	Whether Citizen chart Prepared and Board	Yes	√	02	02	
	Prepared and Board displayed	No		00		

Criteria-II Infrastructure and Students Amenities/facilities:(220Marks

240 for Science Faculty) Remark Marks Marks Mark Observation Criteria Sr. allotted obtained No. 04 Undisputed Total 1. 5 Yes 1 Urban ownership and 03 Acers land possession of 0 No measuring area (as per 5 Yes norms) Rural 05 Acers 0 No 5 04 College Building/ Own 1 2. 0 Buildings Rental RCC 5 0 Temporary 5 04 Built up area as per a. More or as per 1 3. University/UGC norms Norms 2 b. 75% of norms 1 c. Less than 75% of norms

4.	Adequate well-furnished class rooms as per strength of College Required No.:	a. Above 75%	✓	5	04	
	Available No.:	b. Below 75%		2		
5.	Digital Class Rooms	a. Above 03	√	10	04	
		b. Below 03		05		
6.	Number of books added in the Library during last	a. Above 1000	✓	5	05	
	three years	b. 500-1000		3		
		c. Less than 500		1		
7.	Journals subscribed (hard copies)	a. Above 10	1	5	04	
	copiesy	b. 5-10		3		
		c. Below 5		1		
8.	Daily Library usage out of total students	a. More than 10%	1	2	05	
		b. 05%-10%		1		
		c. Less than 05%		0		



€.	Library Facilities					
a.	Separate library building	Yes	1	5	03	
	54.	No		00		
).	Common Reading Room	Yes	✓	5	03	24
		No		0		
c.	Staff Reading Room	Yes	1	5	01	
.	Stair Reading Room	No		0		
d.	Night Reading room	Yes	1	2	00	
		No		0	7.23	
e.	Reprographic Facilities	Yes	√	2	01	
	(Xerox)	No		0		
f.	Qualified librarian	Yes		3		
	appointed	No		0		
g.	Required library staff	Yes	✓	3	03	
	appointed	No		0		
h.	Student visiting register	Yes	1	2	02	
	maintained	No		0		
i.	Student complaint/	Yes	√	2	02	
	Suggestion box maintained	No		0		
j.	Teaching staff visiting	Yes	1	2	02	
	register maintained —	No		0		
k.	Fire Extinguish	Yes	1	2	02	
	Equipment	No		0		
l.	Other: -student teacher	Yes	1	1	01	
	library if any (MoU, Society, etc.)	No		0		
m.	Physical verification of	Yes	√	3	03	
	stock register	No		0		
n.	No. of e-data bases	Yes	1	1	01	
		No		0		
0.	No. of non-book materials	Yes	1	1	01	
U.	110. 01 Holl book materials	No		0		

p.	Internet browsing record	Yes	✓	1	01	
	register	No		0		
q.	Book Issue / Receive	Yes	√	1	01	
	record register	No		0		
r.	Book bank facility	Yes		1		
		No		0		
S.	Accession Register	Yes	1	2	02	
		No		0		
10.	Library Automation				<u> </u>	
a.	OPAC	Yes	1	2	02	2
		No		0		
b.	N list	Yes		2	02	· · · · · · · · · · · · · · · · · · ·
Б.	Ti noc	No		0		
	Digital Library Engility	Yes	√	2	02	
c.	Digital Library Facility	No		0		
d.	Internet facility for	Yes	√	2	02	
	Staff	No		0		
	Internet facility for	Yes	√	2	02	
e.	student		V			
		No		0		
11.	Details of Library books/Jo	urnals/News Papers	- 1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-			
4.6	Total No. of Books (10000 above		10		
a.	Min. 10000)	5000- below 10000	√	05	05	
		Below 5000		02		
b.	No. of Titles Available (1000 above		10		
	Min. 1000)	500- below 1000	√	05	05	
		Below 500		02		
c.	College magazine	Yes		2		
	(Published yearly)	No	√	0		
d.	No. of News Papers	10 and above		03		
	(Min.10)	5 - below 10	√	02	02	
		Below5		01		
					STARE OF TRO	

e.	Books/ journals	Yes		3		
	Published by College/Institution (Last 03 Years)	No	1	0		
12.	Sufficient Funds allotted	1 lack and above	√	5		
	to the Library by management Utilization	50000 – below 1 lack		3		
	of funds (Last 3 Years)	Below 50000		1		
13.	Principal Cabin with rest	Yes	✓	2	02	
	room	No		0		
14.	Girls Common Room	Yes	1	2	02	
		No		0		
15.	Boys Common Room	Yes	✓	2	02	
		No		0		
16.	Well Furnished Staff room	Yes	1	2	02	
		No		0		
17.	Store room	Yes	1	2	02	
		No		0		
18.	Gym	Yes	1	2	02	
		No		0		
19.	Separate Seminar Hall	Yes	1	2	02	
1).	Soparace Sommer 11	No		0		
20.	Auditorium	Yes	1	2	02	ONE TO SECURITION OF THE PERSON OF THE PERSO
20.		No		0		
21.	Girls Hostel	Yes	1	2	02	
		No		0		
22.	Boys Hostel	Yes	1	2	02	
		No		0		
23.	Principal Quarter Within Campus/ Nearby College	Yes		2		
	Gamp as y seems y	No		0		
24.	Adequate of Toilets for	Yes	1	2	02	
	Girls	No		0		
25.	Adequate Toilets for Boys	Yes	√	2	02	
		No		0		

26	Adequacy Toilets for Staff	Yes	1	5	03	
		No		0		
27.	Play Ground	Yes	1	5	02	
		No		0		
28.	Special facilities for	Yes	1	2	01	
	Special Person (Divyang)students	No		0		
29	Pure drinking water facilities	Yes	✓	2	02	
	lacinics	No		0		
30	Canteen	Yes	1	2	02	
		No		0		
31	Health centre facility with first Aid	Yes	1	2	02	
	IIIst Alu	No		0		
32	Guest Room	Yes	1	2	02	
		No		0		
33	Career Guidance cell	Yes	√	2	02	
		No		0		e y com ne sp Walnut
34	Placement Cell	Yes	√	2	02	
		No		0		
35	Teacher-Guardian Scheme	Yes	✓	2	02	
	Beneme	No		0		
36	Group Insurance Faculty for student	Yes	✓	1	01	
	Tor student	No		0		
37	NSS Unit with Room	Yes	√	1	01	
		No		0		
38	NCC Unit with Room	Yes		1		
		No		0		
39	Indoor-Outdoor game facility	Yes	1	1	01	
		No		0		
40	Separate Administrative Block	Yes	✓	2	02	
41	Backup facilities for electricity	Yes	✓	5	05	The state of the s
	(Inverter/Generator)	No		0	STITUTE OF TEC	

42	Solar Energy	Yes	✓	5	05	
		No		0		
43	Water Harvesting	Yes		5		
		No		0		
44	Fire Extinguisher office	Yes	✓	2	05	
		No		0		
45	Independent Examination	Yes	✓	2	02	
	office	No		0		
46	No and size of laboratories University Norms Required No Available No					
47	Adequate of laboratory equipment's					



Computer facilities: (For each one point) (Maximum 10 Marks)

Sr. No.	Particulars	Marks	Availability
01	No. of Computers terminals	01	✓
02	Hardware specialization	01	✓
03	No. of terminals in LAN	02	✓
04	Relevant legal software	02	✓
05	Printers	02	✓
06	Internet facility	01	✓
07	UPS, LCD, TV if any	01	√

For Science Faculty

Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
1.	No. and size of	a. Above 75%	✓	5	05	
	Laboratories as per	b. 50-75%		2		
	University norms	c. Below 50%		1		
	Required No. : Available No. :					
2	Adequacy of Laboratory	a. Above 80%	✓	3	03	
	equipment's as per			2		
	curriculum	c. Below 50%		1		
3	Library Automation					
A	Departmental Library	Yes	✓	2	02	
		No		0		
b	Computer facility as	Yes	✓	2	02	
	department	No		0		
4	Botanical Garden	Yes		3		
	2000	No		0		
5	Central Instrumentation	Yes		3		
_	Centre	No		0		
6	Proper Sewerage	Yes	✓	2	02	
		No		0		



Criteria-III

Management of Finance:

(40 Mark)

Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
1	Last Year Budget	Yes	√	3		
	Provision	No		0		
2	Audit Report of Last	Yes	√	5		
	three year	No		0		
3	Compliance of audit	a. Above 90 %	✓	2		
	report	b. below 90 %		0		
4	Cash Book and Ledger	Yes	✓	2		
		No		0		
5	GOI Scholarship record	Yes	1	2		
		No		0		
6	Student Fee Register	Yes	1	2		
U	beautiff to Register	No		0		
7	Dead Stock Registers	Yes	1	2		
•	Dead Broom Magazine	No		0		
8	Whether the receipt of student aid fund fees is fully utilized for the same	Yes	1	4		
		No		0		
9	Funds from different bodies/Sources	Yes		6		
	(give details of last three years)	No		0		
10.	Generation of funds Through self-financing	Yes	1	2		
	courses (courses run without government grants)	No		0		
11.	Generation of funds Through Consultancy services (all) (attaché	Yes		5		
	separate sheet inflowing format)	No		0		



Sr. No.	Name of Agency	Central Govt./State Govt./NGO/Self Finance/ Consultancy	Title of Scheme	Yea	ar 1	Amount
1		001104111111				
2						
3						
4						
5						
12	Does your college pay	Yes	✓	5	05	

Does your college pay affiliation fees to the University regularly? (attach photo copies of last Five (05) years	Yes	V	5	05	
receipts)	No		0		



Criteria-IV

Administrative Criteria: (60 Mark)

	Administrative Criteri	(6		T =		
r. o.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
1	Academic Calendar	Yes	1	1		
_	prepared	No		0		
2	Division of work	Yes	1	1		
2	DIVISION OF WOLK	No		0		
3	Teaching plan	Yes	1	2		
3	submitted by teachers	No		0		
4	Office atomization (Yes	√	2		
4	with details software)	No		0		
5	Appointment letters given to all teaching	Yes	1	2		
	and non-teaching staff	No		0		
6	Are Confirmation orders issued to	Yes	√	2		
	teachers and non- teaching after completion of probation? (Attach Copy)	No		0		
7	Service book record of all staff is updated and maintained in	1	√	2		
	duplicate	No		0		
8	Amount towards Pay Slip/GPF/CPF/DCPS/		1	2		
	NPS of staff is deposited with concerned office and Receipts given	INO		0		
9	Provision for gratuity of all staff is made by			2		
	Govt./Institution	No		0		
10	Is salary paid as per University/Govt.	Yes		2		
	norms to employers?	No		0		



			to an included the second control of the second		
11	Is salary paid as per University/Govt	Yes	1	2	
	norms to self- financing course teachers?	No		0	
12	Amount of income tax and professional tax	Yes	1	2	
	deposited regularly to the concern office.	No		0	
13	Whether permission file submitted to concern office within	Yes	√	2	
	stipulated time?	No		0	
14	Whether the fees charged as per	Yes	1	2	
	university & Govt. Norms	No		0	
15	Whether the teachers are relived for	Yes	1	10	
	RC/OC/ST within time?	No		0	
16	Whether the CAS	Yes		5	
	benefits are given to teachers in proper time?	No		0	
17	Whether any Grievances are filled against institution or Principal in court of	Yes		0	
	law or in University Grievance cell?	No	√	5	
18	Whether any inquire committee is established/Visited	Yes		0	
	against institution principal or its staff	No	1	5	
19	Whether Seniority list of teaching staff is maintained & updated	Yes	√	2	
	mamtameu & upuateu	No		0	
20	Whether seniority list of Non-Teaching staff is maintained &	Yes	√	2	
	updated	No		0	AE OF TECHNO

Criteria-V

Academic Criteria:

(180 Mark)

Sr. No.	Criteria	Observation	Mark ✓	Marks allotted	Marks obtained	Remark
A	Accreditation					
1.	Accreditation by NAAC	a. Reaccredited		10		
		b. Accredited		5		
		c. Fresh applied		2		
		d. Not applied	1	0		
В	Human Resource					
1.	Principal	a. Regular	1	5		
	Timospos	b. In charge (Approved) (Less than one year)		2		
		c. Above one Year		0		
		d. In charge (Unapproved)		0		
2.	Physical Director	a. Regular		2		
		b. In charge	1	1		
3.	Librarian	a. Regular		2		
		b. In-charge	√	1		
4.	Number of regular	a. 100%	√	5		
	Faculty as per University approved workload	b. 80%-99%		4		
	Required:	c. 60-79%		2		
	Available:	d.40-59%		1		
		e. Below 40%		0		
5.	Whether the post of Registrar/Office	Yes	1	2		
	Superintendent is approved/and filled?	No		0		
6.	Number Approved Non-	a. 100%		4		
	teaching	b. 80%-99%		3		
	No. of Posts : Available:	c. 60-79%		2		
		d.40-59%		1		
		e. Below 40%		0		AE OF TECHNO

		,	a. Above 40%		4	+				
. I	erce	entage of ross	b. 30%-40%			3				
	Conly	nigher [1		2				
	anali	fication can be ider while Showing	c. 20-30		-	1				
	perc	entage)	d. Up to 20%			0				
			e. Nil		-	4				
8.	Perc	centage of Teachers	a. Above 40%	1	-	3				
	with	M.Phil. qualification	b. 30%-40%	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	2				
			c. 20-30		-	1				
			d. Up to 20%			0				
			e. Nil				-			
9.	Per	Percentage of Teachers with NET/SET qualification	a. Above 40%			4	-			
7.	wit		b. 30%-40%			3	-			
	qu		c. 20-30	1		2	-			
			d. Up to 20%			1				
			e. Nil			0				
	1-	earning Resources								
С	1		a. More than 5	1		5			-	
1.	N	o. of LCD Projectors	b. 4			4			-	
			c. 3			3				
			d. 2			2				
			e. 1			1				
			f. Nil			0				
			1. 1411							
I	1	Curricular Coverage	Yes		/	2				
	1	Theory subject lesson plan prepared and	No			0				
		followed	Yes		√	2			,	
	2	Industry/ Study tour/Practical plan				0				
		prepared followed	No			2				
-	3	Student Feedback a	bout Yes		✓					
	1790/1	Satisfactory Coverage Curriculum	No No			0				
		Curriculum						-1130	TECHNOLOGY	1
						12			T.M.	

2.	Actual presentee of students in class at the time of visit		a. Above 75%	1	5	
			b. 64-74%		3	
			c. Below 64% - 40%		1	
			c. Below 40%		0	
3.	1	amination (Internal	a. Conducted	✓	2	
1			b. Few items conducted		1	
	Exam	ination)	c. Not conducted		0	
E	Facu	lty and Student Deve	elopment	(60 Ma	rks)	
1.	Rese					
	a.	No. of Research	a. 10 and above	1	10	
		papers published in international	b. 5-9		5	
		journals with impact factory	c. 2-4		3	
		during last three year (UGC listed)				
	b.	No. of Research papers published	a. 10 and above	1	05	
		in National journals with impact factory	b. 5-9		04	
		impact factory during last three year (UGC listed)	c. 2-4		03	
	C.	No. of research publications in	a. 10 and more		10	
		National Journal with ISSN Number	1	√	5	
		during last three years by faculty	c. Less than 4		2	
2.	No. of faculty presented			1	5	
	pap	ers in symposium/ ckshop/ conference/	b. 3		3	
	sem	inar in last 3 year by			1	
	faculty		d. Nil		0	
3.	Boo	ks published	a. 5 or more		5	
	with	h/without ISBN in 3 years by faculty	b. 1-4		3	
	last	. 5 years by faculty	c. Nil		0	
4.	con	. of faculties tributed as resource sons at	a. More than 4		4	S I.T.M.

		1 4 0	,	3		
	QIP/symposium/ Workshop/ Conference/	b. 1-3	✓	3		
	seminar in last 3 year	c. Nil		0		
5.	Institution and faculty members to the	a. More than 03	1	05		
	development of the curriculum of the University (as M.C. Member, Dean, Senate,	b. Less than 03		03		
	Academic council, BOS, Faculty etc.	c. No		0		
6	No. of QIP/Symposium/Works	a. More than 0		5		
	hop/Conference/Semina r organized by College at	b. 6-9		3		
	International/ National /Regional/University level in last 3 years	c. 1-5	1	2		
		d. Nil		0		
7	Awards to Teachers (Govt. and University only)	a. International		10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		b. National		7		
		c. State		5		
		d. University		3		
8		a. More than 12		5		
	organized in the college during last 3 years (out of Institution Experts)	b. 12		4		
		c. 9	√	3		
		d. 6		2		
		e. 3		1		
		f. Nil		0		
9	No. of personality Development programme organized for student for last three years		✓	5		
				3		
				2		
	J 3443	d. Nil		0		



~ 1	Result and placemen	nts				
1	- or or ordacines in	a. More than 3	√	3		
	University merit list in final year in last three years	b. 2		2		
		c. 1		1		
-		d. Nil		0		
2	No. of students passed in first class and above in final year	a. above 60%	✓	3		
		b. 30-60%		1		
		c. Below 30%		0		
3	Average result of final year of last 3 years	a. above 90%	1	3		
	, said	b. Above 75%-90%		2		
		c. 60%-75%		1		
1		d. Less than 60%		0		
4	Campus placement of final year students	a. Above 30%		3		
	during last 3 years	b. 20%-30%	✓	2		
		c. Below 20%		1		-
5	Ct. 1	d. Nil		0		
5	Students going for higher education	a. Above 70%	1	3		+
	during last 3 years	b. 50%-70%		2		-
		c. Below 50%		1		+
6	F 1	d. Nil		0		
6	Faculty recognition for guiding research	a. More than 5		5		1
	(M.Phil./Ph.D.)	b. 3-4		4		
		c. 1-2	√	3		
7		d		0		
/	recognition received	Yes		2		1
	for extension activities during last three years					
		No		0		+
8	AND	Yes	1	2		
	recognition received for extension activities					
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	No		0		
	The faculty					

9	Awards and	Yes	2	
for du	recognition received for extension activities during last three years to the student			
		No	0	
10	Special Merit show in	a. International	10	
	sports by students	b. National	08	
		c. Inter University	06	
		d. University	04	
11	Special Merit show in	a. International	10	
	cultural events by students	b. National	08	
	Statemen	c. Inter University	06	
		d. University	04	
12	Special Merit Show in	a. National	04	
	NSS/NCC Students	c. State	02	
G.	Extracurricular Activit	ties		
1	Sports competition organized at	Yes	5	
	National/inter university zone in Last 3 Years	No	0	
2	Organizing Inter	Yes	2	
	zonal/Zonal Sports Competitions during last 3 years	No	0	
3	Organization of State/University level Quiz/Education	Yes	2	
	competition in last three year (By NSS/NCC or other departments)	No	0	
4	Organizing Youth festival at University level events during		2	
	last 3 years	No	0	
5	Organizing Youth festival at District level		2	
	events during last 3 years	No	0	



for Science Faculty (15 Marks)

	Minor research Project	a. 02 or more		5		
1	completed in last three years	b. one		3		
		c. Nil		0		
2	Minor Research	a. 02 or more		5		
	project undertake in last three years	b. one		3		
	last tillee years	c. Nil		0		
3	No of Consultancy	a. 02 or more		5		
	Services Undertaken by Faculty in last three	b. one		3		
	Years	c. Nil		0		
	Criteria-VI Socio-Eco	nomic Criteria:	(20 M	ark)		
1	Whether alumni	a. Registered		4		
	association exists or not?	b. Unregistered	1	2		
	not:	c. Not exist		0		
2	Alumni meet once in a	Yes	1	2		
	Year?	No		0		
3	Alumni in development of college (expert lectures/Placements/f unding/Sponsorship		√	4		
		b. single activity		2		
				0		
4	etc.) 4 No. of MOU with Industry, Government, NGO or any other		1	5		
		b. Less than 1		2		
	organisation	c. Nil		0		
5	College organized		1	2		
	blood donation camp during last 3 years	b. 1		1		
		c. Nil		0		
6	No. of programme organized for environmental awareness	e a. 3	√	3		
				2		
		c. 1		1		
		d. Nil		0		
7	Contribution of facult to Social Activity (Giv	y a. More than 2	1	4	300	w acta
	Proof)	b. Less than 2		2	A SE OF THE	ONICA

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	Institution to Social	a. More than 2 b. Less than 2	V	2		
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Chairman

Member

Member

Member

Dr. M. M. Bokare

Dr. M.S. Altamash

Mr. P.U. Shegaonkar

Dr. P.R.Patil

Place: NANDED

Date : 26 March 2020

