



Sadhubella Education Society's
J. Watumull Sadhubella Girls College
Near Government Dispensary, Ulhasnagar-421001, Dist. Thane
NAAC ACCREDITED "C++" GRADE

**Internal
Academic and Administrative Audit**

**Year of Academic Audit
2014-15**



**Marking System for Evaluation of Academic Activities and
Infrastructural Facilities**

Total Assessment Score:	300		
Score Secured:	170		
Grade Secured:	C		

Grading System

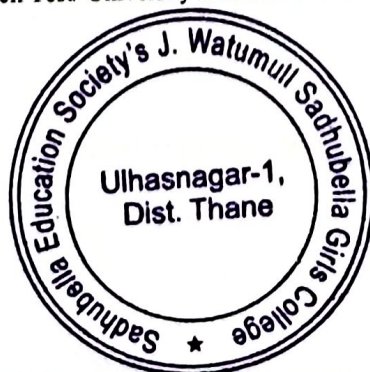
Letter Grade	Score	Performance Descriptor
A	Above 76 %	Excellent
B	From 61 to 75.99%	Good
C	From 51 to 60.99%	Satisfactory
D	Below 50 %	Need Improvement



Profile of the College

1. Name & Address of the College	Sadhubella Education Society's J.WatumullSadhubella Girls College, Ulhasnagar- 421001, Dist.Thane		
2. Year of Establishment	1994		
3. Contact Details:			
a) Phone Number :	0251-2731736		
b) Email :	sadhubella@gmail.com		
c) Website :	http://sadhubellacollege.org/		
4. NAAC Cycle & Grade	I st Cycle, Grade (C++)		
5. Status :			
a. Autonomous	--		
b. Government	--		
c. Aided	Aided		
d. Un-aided	Un-aided		
6. Name of the Principal & Contact Details	Mr. R. H. Suryarao, 9890054513		
7. Courses and Admission	Course	Admission Procedure*	
	UG/	Online (As per University Guideline)	
	PG	Online (As per University Guideline)	
	Diploma/	--	
	M.Phil /	--	
	Ph.D./	--	
	Other	--	
8. Total Teaching Faculty	17		
9. Total Non-Teaching Staff	10		
10. Faculty-wise Intake capacity and Students enrolment (Course-wise)	i. B.COM-	720	654
	ii. BMS-	180	82
	iii. BCBI	180	105
	iv. M.COM	120	100
11. Course-wise fees received	i. B.COM	27,54,944/-	
	ii. BMS	10,95,340/-	
	iii. BCBI	15,36,170/-	
	iv. M.COM	66,640/-	
12. Total Research grant received along with funding agencies	i. Rs.	00	
	ii. Rs.	00	
	iii. Rs.	00	
		00	
13. Total Development grant received from other than university sources	i. Rs.	00	
	ii. Rs.	00	
	iii. Rs.	00	

* National/State/Various Council Test/ University Entrance Test/University Merit list/ Other (Please Specify)



A. Administrative Set up

Particulars	Status		Max Marks	Marks obtained	Remarks
	Yes	No			
1. Accreditation other than NAAC			05		
Quality certification like ISO, NIRF, NBA etc		No		00	
2. Special Programmes					
College with Potential for Excellence (CPE), DST-FIST etc.		No	05	00	
3. Principal					
a. Regular			05		
b. In charge	Yes		02	02	
4. Faculty	Sanctioned	Working			
100%	Yes	Yes	10	10	
75%			07		
50%			03		
25%			02		
a. Teacher student ratio	1 : 40 or below		05		
	1: more than 40		03	03	
5. Non-teaching Staff	Sanctioned	Working			
71% -100%	Yes	Yes	05	05	
51%-70%			03		
50%			02		
6. Teaching Staff Meetings					
a. Teaching staff meetings conducted regularly?	Yes		05	05	
b. Minutes of the meetings with ATR		No	05	00	
7. Courses (Title)	Intake	Registration			
Bachelor of Commerce	720	count	654		
Bachelor of Management Studies	180	(Up to	082		
Bachelor of Commerce in Banking & Insurance	180	intake -5	105		
Master of Commerce	120	Marks less -3 marks)	100		



a. PG	100		5 / 3	03	
b. UG	841		5 / 3	03	
c. Others			5 / 3	00	
Total No of Students	941				
8. Whether college has Vision, Mission statement?	Yes		03	03	
9. Whether college has Perspective development plan?	Yes		03	03	
10. Whether SWOC analysis of college is performed?	Yes		03	03	
11. Whether IQA cell is functioning?	Yes		03	03	
12. Whether Self Appraisal Report of all staff submitted to administration?	Yes		03	03	
Total			75	46	

B. Academic Activities

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Particulars	Status		Max marks	Marks obtained	Remarks
	Yes	No			
1. Whether Academic Calendar is prepared?	Yes		03	03	
2. Whether Subject wise Teaching plan is prepared?	Yes		03	03	
3. Time Table					
Teaching	Yes		03	03	
4. Apart from class room instruction other avenues of learning provided for the Students	Yes				
a. Seminars	Yes		02	02	
b. Workshops	Yes		02	02	
c. Field Trainings/ Projects Internships	Yes		03	03	
5. Result Analysis	Yes				
Result 71-100%	Yes		05		

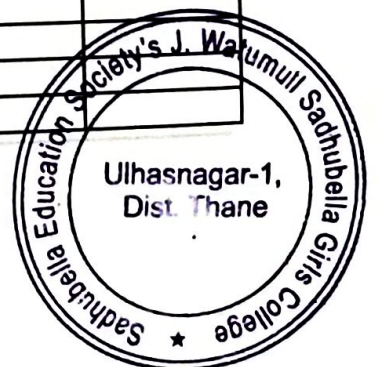


51- 70%			03	03	
50% or below			02		
6. Remedial system	Yes		03	03	
7. Whether Students' Feedback collected and analysed?					
a. Collected	Yes		02	02	
b. Analysed	Yes		03	03	
8. Whether Alumni Association registered and meeting conducted?					
a. Registered			03	00	
b. Meetings conducted	Yes		02	02	
9. Student Centric Activities like soft skills , group discussion, competitions etc	Yes		03	03	
10. Participation of students in conferences, workshops etc	Yes		02	02	
11. Student placement	Yes				
	71-100%		03		
	51- 70%		02		
	50% or Below		01	01	
12. Students' participations in Avhan, Avishkar, Krida Mahotsav, Youth Festival, Indradhanush and achievements (One mark for each)	Yes		05	00	
13. Sport facility					
Physical education director	Yes		02	02	
Indoor Gym	Yes		02	02	
Outdoor playground			02	02	
14. Participation of teachers in university exam work	Yes		02	02	
15. Students' representation in Sport and Cultural activities at State:		No	01	00	
National:			02		
International Level			03		
16. Is CSR or Society funded E&L scheme running		No	04	00	
17. College / institution gives award or cash prize		No	04	00	
18. Students attendance record	Yes		03	03	
19. Staff Biometric attendance	Yes		03	03	
Total			75	49	



C. Research Activities

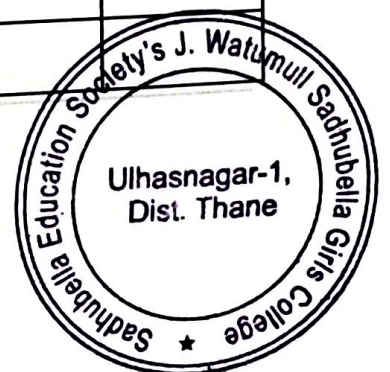
Particulars	Status		Max marks	Marks obtained	Remarks
	Yes	No			
1. No. of Research Guide among existing staff		No		00	
71-100%			03		
51- 70%			02		
50% or below			01		
2. No. of Teachers with Ph.D. degree		No	03	00	
71-100%			02		
51- 70%			01		
50% or Below					
3. No of funded Research projects	Total 03 or more		03	00	
	Total 02		02		
	Total 01		01		
4. Total grant received/ revenue resource other than university funds		No			
	15 L or more		03	00	
	10L		02		
	5 L		01		
5. Memorandum of Understanding (MOU) /collaboration with industry/research institute		No	05	00	
6. Conferences /Symposium / Workshops etc organised	Yes				
a. International	Yes		03	00	
b. National			02		
c. State/ Regional	Yes		01		
7. Number of faculty attended the Conference, workshops	61-100%		03		
	51- 60%		02		
	50% or below		01	01	
8. No of faculty invited as resource person at university/ state/national level	Yes				
	61-100%		04		
	51- 60%		02		
	50% or below		01	00	
9. Research papers/chapter in book					
a. International	More than 10		10	00	
	Less than 10		05		
b. National	More than 10		05	00	
	Less than 10		03		
10. Total Number of books/	More than 05		05	00	



Reference books edited/published by the teachers	Less than 05		03		
Total			50	01	

D: Infrastructure and other

Particulars	Status		Max marks	Marks obtained	Remarks
	Yes	No			
1. a. Computer facility	Yes		03	03	
b. internet			03	03	
c. CCTV		No	03	00	
2. Principals' Cabin	Yes		03	03	
3. Administrative Office	Yes		03	03	
4. Visiting Room/ Waiting room	Yes		02	00	
5. Staff room					
a. Teaching staff	Yes		02	02	
b. Non teaching staff		No	02	00	
6. Girls room with washroom	Yes		04	04	
8. Class rooms with adequate Facilities	Yes		04	04	
9. ICT Resources (LCD, Audio-Video, Smart Interactive Board) With 30 benches	Yes		03	03	
10. Computers with internet to all faculty		No	03	00	
11. Auditorium or multipurpose hall	Yes		03	03	
12. Well Equipped Computer LAB/Laboratories Adequate Equipment /Instruments	Yes		04	04	
13. Internet Access to students	Yes		03	03	
14. Parking for Students and Staff	Yes		02	02	
15. Purified Drinking Water facility (with RO System)	Yes		02	02	
16. Green area	Yes		03	03	
17. Store room		No	02	00	
18. Workshop / creation room		No	02	00	
19. College Library Reading room	Yes		02	02	
20. Library with e-access		No	02	00	
21. Books purchased more than Rs:1lakh/ year	Yes		02	02	



22. Grievances / Redressal Committee	Yes		02	02	
23. Anti-ragging committee	Yes		02	02	
24. Examination committee	Yes		02	02	
25. Discipline committee	Yes		02	02	
26. Magazine committee	No		02	00	
27. Best practices	Yes		04	04	
28. Innovative practices	Yes		03	03	
29. Extension activities (more than one 4 otherwise 2)	Yes		04	02	
30. Ramp for Physically challenged persons	Yes		02	02	
31. Safety equipment's (Fire extinguisher)	Yes		02	02	
32. Generator, Inverter, UPS Systems	Yes		02	02	
33. Security system	Yes		03	03	
34. Energy and water saving practices-Green audit, water harvesting, waste and e-waste management	Yes		04	00	
35. Placement/Counselling center (2 marks each).	Yes		04	04	
Total			100	72	
Grand Total of A+ B+ C+ D			300	170	

Strength:

1. Green Campus
2. Qualified experienced and dedicated faculty.
3. NSS and other extension activities.

Weaknesses:

1. Less participation in sports and cultural activities at university level.
2. Insufficient space for Library.
3. Insufficient space for Gymkhana.
4. Low placement ratio.

Opportunity:

1. Participation of students in university and higher level competitions.
2. Strengthening Research atmosphere.
3. To develop sport ground.
4. Campus placement.
5. Make collaboration and linkages.

Challenges:

1. Organize more departmental activities.
2. Students participation in Sports and cultural activities at university and higher level.
3. Inviting high profile companies for campus placement.



Committee Report




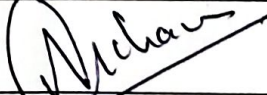
Detail Remarks from Committee:

The committee recommends that teachers should involve themselves in research activities. Also, the college authorities should encourage the teaching staff for the same and support them financially for participating in research activities.

Overall Gradation of the College

	Max Marks	Marks Obtained	Score (% of Marks)
Section A	75	46	61.33
Section B	75	49	65.33
Section C	50	01	02
Section D	100	72	72
Grade Secured	300	170	56.67

Date :
Place : Ulhasnagar

Name of the Committee Member	Signature
Name: (I/C Principal) Mr. R.H.Suryarao	
Name: (Chairman) Ms. Supriya Salvee	
Name: (Member) Ms. Smita Chavak	
Name: (Member) Ms. Archana Verma	


PRINCIPAL
J. Watumull Sadhubella Girls College
Ulhasnagar-421 001

