



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
2016-17**



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

Total Assessment Score:	300		
Score Secured:	64		
Grade Secured:	B		

Grading System

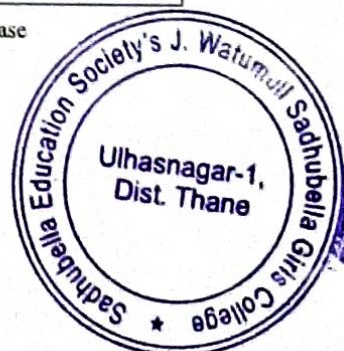
Letter Grade	Score	Performance Descriptor
A	Above 76 %	Excellent
B	From 61 to 75.99%	Good
C	From 51 to 60.99%	Satisfactory
D	Below 50 %	Need Improvement



Profile of the College

1. Name & Address of the College	Sadhubella Education Society's J. Watumull Sadhubella 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 Grade (C++)		
5. Status :			
a. Autonomous	-		
b. Government	-		
c. Aided	Aided		
d. Un-aided	Un-aided		
6. Name of the Principal & Contact Details	Dr.Vasant Pandit Mali, 9421281551		
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	25		
9. Total Non-Teaching Staff	10		
10. Faculty-wise Intake capacity and Students enrolment (Course-wise)	i. B.COM-	720	571
	ii. BMS-	180	092
	iii. BCBI	180	105
	iv. M.COM	120	082
11. Course-wise fees received	i. B.COM	20,70,348/-	
	ii. BMS	10,07,355/-	
	iii. BCBI	12,38,255/-	
	iv. M.COM	06,00,575/-	
12. Total Research grant received along with funding agencies	i. Rs.	00	
	ii. Rs.	00	
	iii. Rs.	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

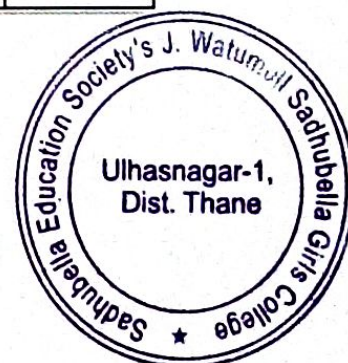
Particulars	Status		Max marks	Marks obtained	Remarks
	Yes	No			
1. Accreditation other than NAAC			05		
Quality certification like ISO, NIRF, NBA etc		No		00	
2. Special Programmes					
College with Potential for Excellence (CPE), DST-FIST etc.		No	05	00	
3. Principal					
a. Regular	Yes		05	05	
b. In charge (University Approved)			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	10	10	
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 count			
B.Com.	720	(Up to	571		
B.M.S	180	intake -5	092		
B.C.B.I	180	marks	105		
M.Com.	120	less 3 marks)	082		
		Max. 25			



a. PG	082		5 / 3	03	
b. UG	768		5 / 3	03	
c. Others			5/3	00	
Total No of Students	850				
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	54	

B. Academic Activities

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	05	

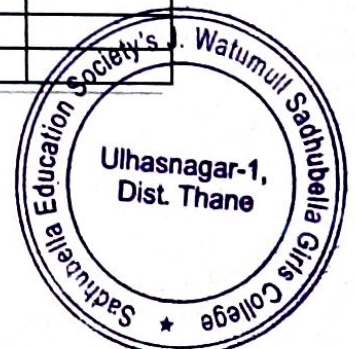


51- 70%			03		
50% or below			02		
6. Remedial system	Yes		03	03	
7. Whether Students' Feedback collected and analysed?					
a. Collected	Yes		02	02	
b. Analysed	Yes		03	03	
8. Whether Alumni Association registered and meeting conducted?					
a. Registered			03	00	
b. Meetings conducted	Yes		02	02	
9. 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	01	
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	52	



C. Research Activities

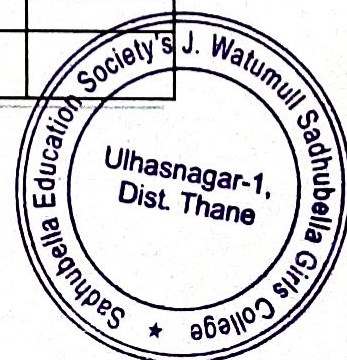
Particulars	Status		Max marks	Marks obtained	Remarks
1. No. of Research Guide among existing staff	Yes	01			
	71-100%		03		
	51- 70%		02		
	50% or below		01	01	
2. No. of Teachers with Ph.D. degree	71-100%	02	03		
	51- 70%		02		
	50% or Below		01	01	
3. No of funded Research projects	Total 03 or More	00	03		
	Total 02		02		
	Total 01		01		
				00	
4. Total grant received/ revenue resource other than university funds	15 L or more		03		
	10L		02		
	5 L		01		
				00	
5. Memorandum of Understanding (MOU) /collaboration with industry/research institute	yes		05	00	
6. Conferences /Symposium / Workshops etc organised	Yes				
a. International	YES	13	03	03	
b. National			02		
c. State/ Regional			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	61-100%		04		
	51- 60%		02		
	50% or below		01	01	
9. Research papers/chapter in book					
a. International	More than 05		10		
	Up To 05		05		
b. National	More than 05		05		
	Up To 05	01	03	03	
10. Total Number of books/	More than 05		05		



Reference books edited/published by the teachers	Less than 05		03	00	
Total			50	10	

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 Sports and Gymkhana Committee	Yes		02	02	
27. Best practices	Yes		04	04	
28. Innovative practices	Yes		02	02	
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		02	02	
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	76	
Grand Total of A+ B+ C+ D			300	192	

SWOC 2016-17

STRENGTHS

1. NSS & other extension activities.
2. Skill and personality development activities.
3. Creation of Job opportunities through Placement Cell.
4. Career guidance programme undertaken.
5. Supporting Administrative staff.
6. Library with Millions of E-Journals, E-Books & Databases.
7. A sense of security amongst parents & students, being Girl's College.
8. Green-Campus.
9. Active participation of faculty members in research paper presentations.

WEAKNESS

1. Insufficient space for Library.
2. Low participation of students in extracurricular activities at State & National level.

OPPORTUNITIES

1. To form collaboration & linkage with Industry & Companies.
2. To involve Alumni in College Activities.
3. To motivate students for self employment.
4. To inculcate research attitude amongst students.
5. Sensitize students about environmental degradation.

CHALLENGES

1. Co-education
2. Competition from new colleges.
3. Starting new courses.
4. Privatization of Higher Education
- 5.



Committee Report

Detail Remarks from Committee:

The college needs to work on organising national/international seminar, conferences, workshops. Collaborations and linkages must be made to give opportunity to students to learn more than that prescribed in the syllabus.

Teachers need to undertake research activities.

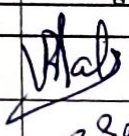
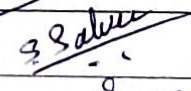
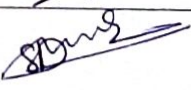

Overall Gradation of the College

	Max Marks	Marks Obtained	Score (% of Marks)
Section A	75	54	72
Section B	75	52	69.33
Section C	50	12	24
Section D	100	76	76
Grade Secured	300	192	64

Date :

Place :

Ulhasnagar

Name of the Committee Member	Signature
Name: Dr. Vasant Pandit Mali (Principal)	
Name: Ms. Supriya Salvee. (Member)	
Name: Mrs. Smita Chawak. (Member)	
Name: Mrs. Archana Verma. (Member)	



PRINCIPAL

J. Watumull Sadhubella Girls College
Ulhasnagar-421 001

