

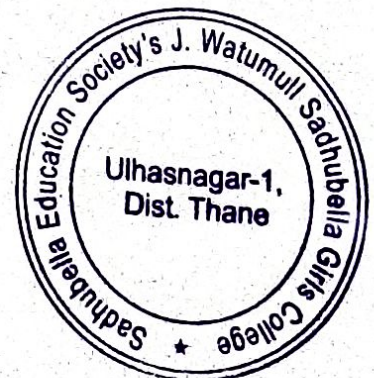


Sadhubella Education Society's  
**J. Watumull Sadhubella Girls College**  
Near Government Dispensary, Ulhasnagar-421001, Dist. Thane  
NAAC ACCREDITED "C++" GRADE

**Internal  
Academic and Administrative Audit**

**Year of Academic Audit  
2018-19**

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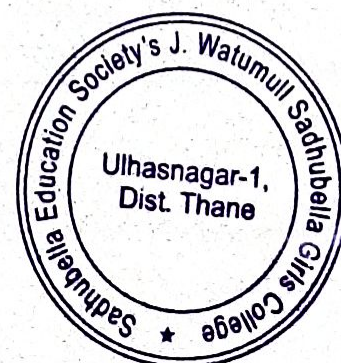


**Marking System for Evaluation of Academic Activities and  
Infrastructural Facilities**

<b>Total Assessment Score:</b>	<b>300</b>		
<b>Score Secured:</b>	<b>208</b>		
<b>Grade Secured:</b>	<b>B</b>		

**Grading System**

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

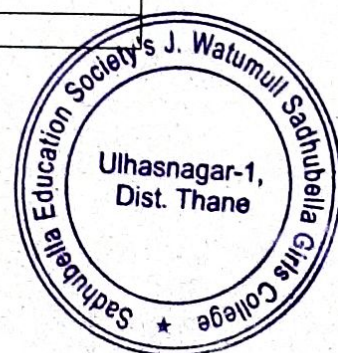




## Profile of the College

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 <sup>st</sup> 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	15		
9. Total Non-Teaching Staff	10		
10. Faculty-wise Intake capacity and Students enrolment (Course-wise)	i.	B.COM-	- 720 // 490
	ii.	BMS-	-180 // 70
	iii.	BCBI	-180 // 95
	iv	M.COM	-120 // 79
11. Course-wise fees received	i.	B.COM	-31,82,235/-
	ii.	BMS	-894090/-
	iii.	BCBI	-1413495/-
	iv	M.COM	-638435/-
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

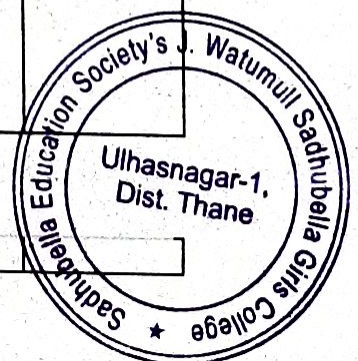
\* National/State/Various Council Test/ University Entrance Test/University Merit list/ Other (Please Specify)



A. Administrative Set up

Particulars	Status		Max marks	Marks obtained	Remarks
	Yes	No			
<b>1. Accreditation other than NAAC</b>			05		
Quality certification like ISO, NIRF, NBA etc		No		00	
<b>2. Special Programmes</b>					
College with Potential for Excellence (CPE), DST-FIST etc.		No	05	00	
<b>3. Principal</b>					
a. Regular	Yes		05	05	
b. In charge (University Approved)			02		
<b>4. Faculty</b>	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	Yes	03	03	
<b>5. Non-teaching Staff</b>	Sanctioned	Working			
71% -100%	Yes	Yes	05	05	
51%-70%			03		
50%			02		
<b>6. Teaching Staff Meetings</b>					
a. Teaching staff meetings conducted regularly?	Yes		05	05	
b. Minutes of the meetings with ATR	Yes		05	00	
<b>7. Courses (Title)</b>	Intake	Registration count			
Bachelor of Commerce	720		490		
Bachelor of Management Studies	180	(Up to	070		
Bachelor of Commerce in Banking & Insurance	180	intake -5	095		
Master of Commerce	120	marks less 3 marks)	079		

a. PG	120	079	5 / 3	03	
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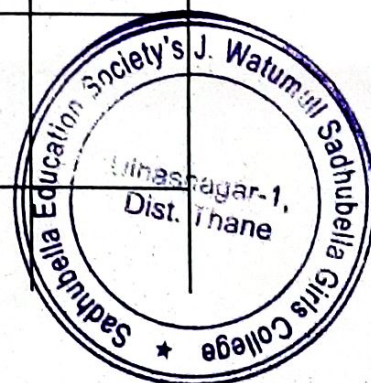




b. UG	1080	655	5 / 3	03	
c. Others		734	5 / 3	00	
<b>Total No of Students</b>					
8. Whether college has Vision, Mission statement?	Yes		03	03	
9. Whether college has Perspective development plan?	Yes		03	03	
10. Whether SWOC analysis of college is performed?	Yes		03	03	
11. Whether IQA cell is functioning?	Yes		03	03	
12. Whether Self Appraisal Report of all staff submitted to administration?	Yes		03	03	
<b>Total</b>			<b>75</b>	<b>49</b>	

#### 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				
Seminars	Yes		02	02	
Workshops	Yes		02	02	
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	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:	Yes		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	04	
18. Students attendance record	Yes		03	03	
19. Staff Biometric attendance	Yes		03	03	
<b>Total</b>			<b>75</b>	<b>54</b>	





### C. Research Activities

Particulars	Status		Max marks	Marks obtained	Remarks
	Yes	No			
1. No. of Research Guide among existing staff	Yes (ONE)				
			03		
			02		
			01	01	
2. No. of Teachers with Ph.D. degree	Yes ( TWO)				
			03		
			02		
			01	01	
3. No of funded Research projects	Total 03 or More		03		
	Total 02		02		
	Total 01		01		
	No			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		03	03	
b. National			02	02	
c. State/ Regional	Yes		01	01	
7. Number of faculty attended the Conference, workshops	61-100%		03	03	
	51- 60%		02		
	50% or Below		01		
	Yes				
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 10		10		
	Less than 10		05	05	
b. National	More than 10		05		
	Less than 10		03	03	
10. Total Number of books/ Reference books edited/published by the teachers	More than 05		05	00	
	Less than 05		03		
<b>Total</b>			<b>50</b>	<b>20</b>	

### 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	03	
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	Yes		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	02	
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	
28. Best practices	Yes		04	04	
29. Innovative practices	Yes		02	02	
30. Extension activities (more than one 4 otherwise 2)	Yes		04	02	
31. Ramp for Physically challenged persons	Yes		02	02	
32. Safety equipment's (Fire extinguisher)	Yes		02	02	
33. Generator, Inverter, UPS Systems	Yes		02	02	
34. Security system	Yes		02	02	
35. Energy and water saving practices-Green audit, water harvesting, waste and e-waste management	Yes		04	04	
36. Placement/Counselling center (2 marks each).	Yes		04	04	
<b>Total</b>			<b>100</b>	<b>85</b>	
<b>Grand Total of A+ B+ C+ D</b>			<b>300</b>	<b>208</b>	

### SWOC 2018-19

#### Strengths:

1. Qualified, experienced and dedicated staff.
2. Participation in sports and cultural activities.
3. Green space.
4. National and International Conferences organized.
4. Skill and Personality Development programs organized and received good response.
5. Alumini participated in organizing programs.
6. Mega job fair organized.
7. One Day Symposium organized.
8. Being girls college, students feel secure in the campus.
9. Available indoor gym and outdoor sports ground.

#### Weakness:

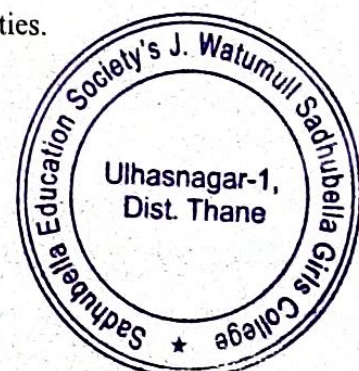
1. Not enough participation of alumini in college programs.
2. Participation in research related activities/programme is low.
3. No participation in sports and cultural events at higher levels -- National and International.
4. Dropping passing percentage.
5. Student enrollment not to full capacity.

#### Opportunities:

1. To increase enrollment.
2. To improve passing percentage.
3. Encourage and facilitate students to perform better in sports and cultural activities.
4. Involve alumini in various programs and activities.

#### Challenges:

1. Increasing alumini participation.
2. Co-education.
3. Autonomy to colleges.
4. Privatization of education.



## Committee Report

### Detail Remarks from Committee:


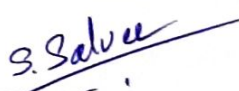

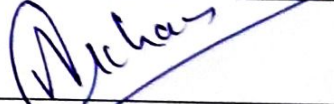
1. The college should apply for NIRF.
2. Necessary efforts to improve/ enhance the Intec capacity of students.
3. Procedure should be initiated for getting the alumni association registered.
4. Students should be motivated/encourage to participate at State Level/National Level/ International Level for Cultural and Sports activities.
5. Efforts should be taken at the college level for starting the scheme for the concept "Earn and Learn".
6. MoUs should be signed with research centre/ industry for research activities.
7. The college should make provision for waiting room.

### 22. Overall Gradation of the College

	Max Marks	Marks Obtained	Score (% of Marks)
Section A	75	49	65.33
Section B	75	54	72.00
Section C	50	20	40.00
Section D	100	85	85.00
<b>Grade Secured</b>	<b>300</b>	<b>208</b>	<b>69.33</b>

Date :

Place :

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



  
**PRINCIPAL.**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001