



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  
2017-18**

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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>63.67</b>		
<b>Grade Secured:</b>	<b>Good</b>		

**Grading System**

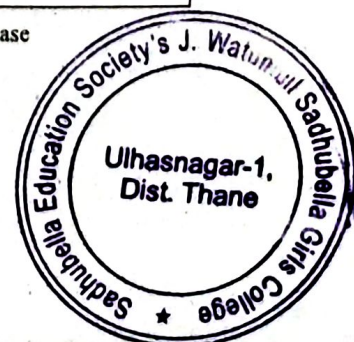
<b>Letter Grade</b>	<b>Score</b>	<b>Performance Descriptor</b>
<b>A</b>	<b>Above 76 %</b>	<b>Excellent</b>
<b>B</b>	<b>From 61 to 75.99%</b>	<b>Good</b>
<b>C</b>	<b>From 51 to 60.99%</b>	<b>Satisfactory</b>
<b>D</b>	<b>Below 50 %</b>	<b>Need Improvement</b>



## 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	25		
9. Total Non-Teaching Staff	10		
10. Faculty-wise Intake capacity and Students enrolment (Course-wise)			
	i. B.COM-	720	527
	ii. BMS-	180	068
	iii. BCBI	180	108
	iv. M.COM	120	070
11. Course-wise fees received			
	i. B.COM	31,32,425/-	
	ii. BMS	11,85,215/-	
	iii. BCBI	15,06,234/-	
	iv. M.COM	05,46,870/-	
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	00	
Quality certification like ISO, NIRF, NBA etc		No			
<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		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	No		05	00	
<b>7. Courses (Title)</b>	Intake	Registration Count			
B.Com	720	527			
B.M.S	180	068			
B.C.B.I	180	108			
M.Com	120	070			



a. PG	070		5 / 3	03	
b. UG	703		5 / 3	03	
c. Others			5/3	00	
<b>Total No of Students</b>	<b>773</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 and monitored?	Yes		03	03	
3. Time Table					
a. 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				
<b>Result 71-100%</b>	<b>Yes</b>		<b>05</b>		

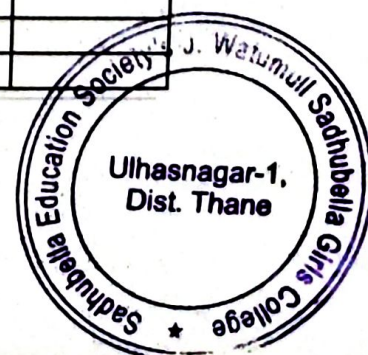


51- 70%			03	03	
50% or below			02		
6. Remedial system	Yes		03	03	
7. Whether Students' Feedback collected and analysed?					
a. Collected	Yes		02	02	
b. Analysed	Yes		03	03	
8. Whether Alumni Association registered and meeting conducted?					
a. Registered			03	00	
b. Meetings conducted	Yes		02	02	
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	01	
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	
<b>Total</b>			<b>75</b>	<b>51</b>	



### C. Research Activities

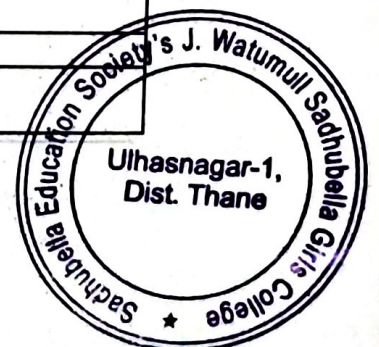
Particulars	Status		Max marks	Marks obtained	Remarks
	Yes	No			
1. No. of Research Guide among existing staff	ONE				
	71-100%		03		
	51- 70%		02		
	50% or below		01	01	
	TWO				
2. No. of Teachers with Ph.D. Degree	71-100%		03		
	51- 70%		02		
	50% or below		01	01	
3. No of funded Research projects	Total 03 or More		03	00	
	Total 02		02		
	Total 01		01		
	No				
4. Total grant received/ revenue resource other than university funds	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 etcorganised	Yes				
a. International	Yes		03	03	
b. National			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 05		10	00	
	Up To 05		05		
b. National	More than 05		05	05	
	Up To 05		03		
10. Total Number of books/	More than 05		05	00	



Reference books edited/published by the teachers	Less than 05		03		
<b>Total</b>			<b>50</b>	<b>15</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		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	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	00	
36. Placement/Counselling center (2 marks each).	Yes		04	04	
<b>Total</b>			<b>100</b>	<b>81</b>	
<b>Grand Total of A+ B+ C+ D</b>			<b>300</b>	<b>189</b>	

**SWOC 2017-18**

**• STRENGTHS**

- NSS & other extension activities.
- Introduction of need based activities & skill development.
- Creation of Job opportunities through Placement Cell.
- Supporting Administrative staff.
- Library with Millions of E-Journals, E-Books & Database.
- A sense of security amongst parents & students, being Girl's College.
- Green-Campus.

○ **WEAKNESS**

- Need to strengthen research & consultancy.

○ **OPPORTUNITIES**

- Motivate & develop the students for self employment.
- Need to strengthen the industry interaction.
- To prepare students for competitive exams.
- To organise self defence activities.
- To inculcate research attitude.

○ **CHALLENGES**

- Privatization of Higher Education.
- Competitions from New Colleges.
- To instil research attitude among teachers and students.



## Committee Report

### Detail Remarks from Committee:

1. College should opt for green audit, energy audit
2. Rain water harvesting, energy saving projects must be taken up.
3. Machinery and equipment up gradation is necessary.
4. Teachers should involve themselves in research paper writing and research projects.

### Overall Gradation of the College

	Max Marks	Marks Obtained	Score (% of Marks)
Section A	75	49	65.33
Section B	75	51	68
Section C	50	10	20
Section D	100	81	81
<b>Grade Secured</b>	<b>300</b>	<b>191</b>	<b>63.67</b>




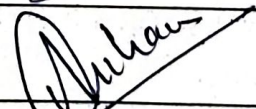
Date :

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

