

Academic and Administration audit report

(To be submitted by the chairman)

Name of the college: Naya Jalara College of BCA, Korti, Pandharpur

Date of visit: 18/09/2022

1. Name of Academic and Administration audit committee members:

Sr.No.	Name and address	Designation	Mobile No.	Email id
1.	Dr. S.D. Nawale	Chairman	8380025651	shankarnawale123@gmail.com
2.	Dr. S.D. Raut	Member	9028913519	shant@sus.ac.in
3.	Dr. R.S. Hegadi	Member	9604085138	rshegadi@gmail.com
4.	Dr. M.K. Patil	Member	9975269569	patilmahadevk@gmail.com

2. Members who interacted with the committee:

Sr.No.	Member	Name	Remarks
1.	Principal	Dr. N.N. Tantak	Present
2.	Management representative	Mr. D.D. Shandaye	Present
3.	CDC members	Prof. P.B. Tathal	Present
4.	Teaching staff	Prof. V.R. Gode	Present
5.	Non-teaching staff	Mr. J.J. Bobe	Present
6.	Student council		

SUMMARY OF MARK DISTRIBUTION FOR INSPECTION

Sr.No.	Criteria	Allotted marks	Marks obtained
1.	Governance and Policy Making	25	13
2.	Infrastructure and Student Amenities	100	61
3.	Management of Finance	30	17
4.	Administrative Criteria	30	13
5.	Academic Criteria	170	32
	A. Accreditation	05	00
	B. Human Resource	25	11
	C. Learning Resources	20	04
	D. Curriculum coverage	20	09
	E. Faculty and Students Development	20	03
	F. Result and Placements	30	05
	G. Extracurricular Activities	30	00
6.	Socio - Economic Criteria	25	29
	TOTAL MARKS	400	155

38.75%
26

10. Recommendations of the Academic and Administrative audit Committee:

The academic and administration Committee unanimously/by majority states that the academic status of New Jalara College of BCA, Korti, Pandharpur (Name of the college) is excellent / good / satisfactory / poor / very poor.

Gradation of college based on the marks obtained in the Academic Inspection		
Grade	Percentage of Marks obtained	Remarks
A	More than 70%	Excellent (Issue letter of appreciation)
B	Between 60 and 70 %	Good
C	Between 50 and 60 %	Satisfactory
D	Between 40 and 50 %	Poor (Issue warning)
E	Less than 40 %	Very poor (Issue show cause notice)

11. Academic committee's remarks: 38.75%

After interacting with all possible stake holders of the college and reviewing the physical facilities and documents the committee in light of the above observations states that the following efforts needs to be taken for the academic development of the students and college.

Criteria-I Governance and policy making

1. All statutory committees should be formed as per University/Government norms.
2. Vision & mission of college should be properly stated & displayed.

Criteria-II Infrastructure and Student Amenities

1. Proper maintainance of Library ~~and~~ books
2.
3.

Criteria-III Management of Finance

1. College should try to have Registered Alumni Association
2. college should try to generate the funds through other resources

Criteria- IV Administrative Criteria

1. Staff service policies should be properly drafted & maintained
2. college should try to take green initiatives such as Rain water harvesting, water management, Green Audit etc.

Criteria-V Academic Criteria

1. College should try to nurture research 'environment' in the institute
2. University results of students should be improved

Criteria-VI Socio-Economic Criteria

1. Institute should do SWOC Analysis
2. Gender Audit should be done.

Chairman
(Signature)

Member
(Dr. R.S. Hegde)

Member
(Dr. Ravi D.)

Member
(Dr. M.K. Patil)

Place: Korti-Pandharpur
Date: 18/09/2022