

### Academic and Administrative Audit and follow up action taken

### Proceedings of AAA: Year 2023-24

Sr. No.	Particulars
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2	Composition of an Expert Committee
3	Schedule to Conduct AAA
4	Parameters for AAA (Academic Audit Form)
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agian Principal Tuljaram Chaturchand College Baramati

Systematic Framework or Methodology

# The Academic and Administrative Audit and follows up action taken involved the following process:



**Composition of an Expert Committee** 



### Anekant Education Society's TULJARAM CHATURCHAND COLLEGE Of Arts, Science & Commerce, BARAMATI

Academic Audit 2023-24 Date - 08 to 10 August, 2024

### **Expert Committee**

Mr. Milind Shah (Wagholikar)	- Chairman
Mr. Vikas Shah (Lengrekar)	- Member
Mr. Chandravadan Shah (Mumbaikar)	- Member
Mr. Satyajit Shah (Pandarkar)	- Member
Mr. Sonik Shah (Pandarkar)	- Member
<ul> <li>Prof. Bharat Kangude Head, Department of Physics, Pune District Education Associati Baburaoji Gholap College Sangvi Pune, Maharashtra</li> <li>Dr. Shivaji Sathe Principal, Vidya Pratishthan's</li> </ul>	
Commerce & Science College, In	dapur - External Expert
Dr. Avinash Jagtap	- Principal
Dr. Ashok Kalange	- Vice Principal
Dr. Yogini Mulay	- IQAC Coordinator
Dr. Sachin Gadekar	-IQAC Joint- Coordinator
Dr. Arun Magar	- IQAC Asst. Coordinator



alan Principal

Schedule to Conduct AAA



## Anekant Education Society's TULJARAM CHATURCHAND COLLEGE

of Arts, Science & Commerce, Baramati

NOTICE

Notice No. 1.69.1.

Date : 01/08/2024

### Academic Audit Presentation Schedule (08<sup>th</sup>, 09<sup>th</sup> and 10<sup>th</sup> August, 2024)

Date	Departments	Time
Thursday	English	12.00 noon to 12.20 p.m.
08/08/2024	Marathi	12.21 p.m. to 12.40 p.m.
	Hindi	12.41 p.m. to 01.00 p.m.
	History	01.01 p.m. to 01.20 p.m.
	Commerce	01.21 p.m. to 01.40 p.m.
	Physics	01.41 p.m. to 02.00 p.m.
Thursday	Microbiology	03.00 p.m. to 03.20 p.m.
08/08/2024	Chemistry	03.21 p.m. to 3.40 p.m.
	Geography	03.41 p.m. to 04.00 p.m.
	Defence Studies	04.01 p.m. to 4.20 p.m.
	Botany & EVS	04.21 p.m. to 04.40 p.m.
Friday	Electronics	12.00 noon to 12.30 p.m.
09/08/2024	Sociology	12.31 p.m. to 01.00 p.m.
	Economics	01.01 p.m. to 01.30 p.m.
	BBA	01.31 p.m. to 02.00 p.m.
Friday	BBA (CA)	03.00 p.m. to 03.30 p.m.
09/08/2024	Zoology	03.31 p.m. to 04.00 p.m.
	Psychology & Yoga	04.01 p.m. to 04.30 p.m.
	Political Science	04.31 p.m. to 5.00 p.m.
	Mathematics	05.01 p.m. to 05.30 p.m.
Saturday	B.Voc. Mass Comm.	12.00 noon to 12.30 p.m.
10/08/2024	B.Voc. Retail Mang.	12.31 p.m. to 01.00 p.m.
	B.Voc. Dairy Tech.	01.01 p.m. to 01.20 p.m.
	B.Voc. E-Comm.	01.21 p.m. to 01.40 p.m.
	B.Voc. Food Processing	01.41 p.m. to 02.00 p.m.
Saturday	Sanskrit	03.00 p.m. to 03.30 p.m.
10/08/2024	Logic/Philosophy	03.31 p.m. to 04.00 p.m.
	Computer Science	04.01 p.m. to 04.30 p.m.
	Statistics	04.31 p.m. to 5.00 p.m.
	Library Science	05.01 p.m. to 05.30 p.m.

**IQAC** Coordinator



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Parameters for AAA (Academic Audit Form)



### Anekant Education Society's TULJARAM CHATURCHAND COLLEGE

Of Art, Science and Commerce, Baramati

Autonomous

### Information for Academic Audit of the Department

Year 2023-24 (1 June 2023 to 31 May 2024)

### A) Basic Information

### Annexure – I

1. Name of the department : \_\_\_\_\_\_ Year of Established : \_\_\_\_\_

:\_\_\_\_\_

2. Courses offered

	UG	PG	Ph.D.
Year			

### **B)** Previous year Future Plans :

### C) Compliance of previous year plan :

1. Courses introduced during last year :\_\_\_\_\_

### 2. Strength of Students & Result Analysis (2022-23)

	F.Y.			S.	Y.			Τ.	Y.			PG	- I			PG -	II		
Stre	ngth	Res	ult	Stre	ngth	Res	ult	Stre	ngth	Res	ult	Stre	ngth	Res	ult	Stre	ngth	Re	sult
Sem.	Sem.	Sem.	Sem	Sem.															
Ι	п	I	Π	Ι	п	Ι	п	Ι	п	Ι	Π	I	п	I	п	I	II	Ι	п

3. Activities conducted at department level focusing on employability/ entrepreneurship / skill development : \_\_\_\_\_

Name of activity	Skill acquired

4. Any new courses introduced across all programmes offered during the year :

Name of the programme	Name of the newly introduced

5. Value-added courses for imparting transferable and life skills offered by the department –

Total number of students completed the course : \_\_\_\_\_



# 6. The details of seed money received from the institution for research project: (Student Research Project)

Name of teacher	Research Project Title	Amount of Seed	Months and Year of	Duration of the grant
		Money	receiving grant	

## 7. Number of JRF/ SRF/ post doc fellow/ Research associates / Research fellows enrolled in the department.

Post / Position	Project Title	Funding agency details Project Duration

## 8. Department having research projects funded by government and non-government agencies :

Name of Principal investigator	Name of research project	Duration of project	Name of funding agency	Amount	

## 9. Workshops/seminars conducted on research methodology, intellectual property rights (IPR), entrepreneurship and skill development etc. :

Name of the workshop /	Number of participants	Date
seminar	(Students/Staff/Teachers)	From to

#### 10. Research papers in CARE Journals notified on UGC website.

Title of the Paper	Name of author	Name of the Journal	Month and Year of publication	ISSN	Page No.	Care list No.	Weblink

#### **11.** Patent Published / Awarded :

Title	Name of author	Country	Patent No.	Date

#### 12. Department generated revenue from consultancy and corporate training :

Name of the consultant / corporate trainer	Name of the consultancy project/corporate training	Consulting/Sponsoring agency with contact details	Revenue generated (amount in rupees)

## 13. Extension activity carried out by the dept to address the social issues and holistic development of students :

Details of extension activity	
Social issue addressed	Sec.
Number of participants	1 and 1
Date	13/Q.
	13/ 18



## 14. Collaborative activities during the year for research/ faculty exchange/ student exchange/ internship/ on-the-job training/ project work:

Name of industry/ institute	Duration of the collaboration	Title of the collaborative activity	Name of the collaborating agency with contact details	Source of financial support

#### 15. Details of MoU:

Name of industry/ institute/ corporate house/workshop /guest lecture etc.	Year of signing	Duration	List of activities under MoU	List of teachers & students participated

## 16. Capacity development and skill enhancement activities (seminar, workshop, guest lecture etc. ) are organised for improving students' capabilities :

[Soft Skill, Language and Communication Skills, Life Skills (Yoga, Physical fitness, Health and Hygiene), Awareness of Trends in Technology]

Name of the Activity	No of students	Name of the agencies involved with contact details	Year of Implementation

#### 17. Outgoing students who got placement :

Number of students placed	Programme completed	Name of the employer with contact details	Annual Package

#### 18. Students qualifying in state/ national/international level examinations :

Name of the student who appeared (NET/SET/JRF/ GATE/ CAT/ GRE/ JAM/TOEFL/ Civil Services/ MPSC/ UPSC/Other State or Central Govt. Exam)	Name of the student qualified (NET/SET/JRF/ GATE/ CAT/ GRE/ JAM/TOEFL/ Civil Services/ MPSC/ UPSC/Other State or Central Govt. Exam)

#### 19. Alumni's financial contribution during the year (Rs.)

## 20. Professional development / administrative training programmes organized by the department for teaching and non-teaching staff :

Title of the professional development programme	No. of teachers / non- teaching participants	Date

#### 21. Participation in professional development (administrative training programme )

Total No : \_\_\_\_\_

## 22. Activities conducted at department level to sensitize the students with respective values, rights, duties and responsibilities of citizen :

Name of activities	Number of participant	Date	3
			3 Q40 E

### A) Qualitative Analysis

- 1. What are innovative / best practices of your department ?
  - a)
  - b)
  - c)

2. What changes you have made in the department towards autonomy ?

- a)
- b)
- c)

3. What role department has played towards ED Cell ?

- a)
- b)
- c)

### B) Future plan : Short term (3 years), Long Term (5 years) .

- 1.
- 2.
- 3.

Note - Kindly submit Annexure II on separate page.



Grading System



### Internal Academic Audit (2023-24) Grade Scale

Date : \_\_\_/ /2024

Annexure – I

40

Name of Department : \_\_\_\_\_

Sr.	Questions		Please ti	ck mark	only one	:	Comment /
No.	-	4	3	2	1	0	Remark
1.A	Basic Information						
	Name of Dept. / Name of Establishment						
	Course Offered						
<b>1.B</b>	Previous year Future Plans &						
	Compliance						
	5 and above = 4, 4 = 3, $3 = 2, 2 = 1, 1 = 0$						
2A	Strength of Students (for PG dept. only)						
	90% > = 4 80% to 90% = 3						
	70% to $80\% = 2$ 60% to $70\% = 1$						
	below $60 \% = 0$						
2B	Result Analysis						
	80-100 = 4, 70 to 79 = 3, 60-69 = 2,						
	55-59 = 1, 49 > = 0						
3	Activities conducted at department level						
	focusing on employability/						
	entrepreneurship / skill development :						
	[5 activities per dept. are expected]						
	5 and above = $4   4 = 3   3 = 2$						
	2=1 1=0						
4	Any new courses introduced across all						
	programmes offered during the year :						
	[5 courses per dept.]						
	5 and above = 4, $4 = 3$ , $3 = 2$ , $2 = 1$ , $1 = 0$						
5	Value-added courses for imparting						
	transferable and life skills offered :						
	[Participation of students Consider % of						
	total no. of students of UG & PG]						
	90% - $100 = 4$ , 80% to 89% = 3						
	70% to 79 % = 2, 60% to 69% = 1						
	59 % >= 0						
6	The details of seed money received from						
	the institution for research project :						
	[Minimum 4000 per dept., % of Utilization of						
	seed money]						and
	80% to $100% = 4$ 70 % to 79% = 3						CHATE HATE
	60% to $69%$ = 2 50% to 59% = 1						3/e ~
	50 % > = 0						3 Tede
							TAT.

Sr.	Questions		Please ti	ick mark	only one	•	Comment /
No.			3	2	1	0	Remark
7	Number of JRF/SRF/ post doc fellow/						
	Research associates / Research fellows						
	enrolled/ faculty : (Do not consider this						
	question)					-	
8	Research projects funded by government						
	and non-government agencies						
	Minimum 1 research project / dept. :						
	10 L < = 4, $5 L to 9.9 L = 3$ ,						
	2 L  to  4.9 L = 2, 50  k to  1.9  L = 1						
0	49  K > = 0						
9	Workshops/seminars conducted on						
	research methodology, intellectual property rights (IPR), entrepreneurship						
	and skill development etc. :						
	[4 workshops per dept.]						
	4 and above = $4$ $3 = 3$						
	2 = 2 $1 = 1$ $0 = 0$						
10	Research papers in CARE Journals						
	notified on UGC website :						
	(% of faculty members having publication,						
	Avoid the repetition of paper)						
	90% to $100\% = 4$ 70% to 89% = 3						
	50% to 69 % = 2 30% to 49 % = 1						
	29 % > = 0						
11	Patent Published / Awarded :						
	1 Patent = $4 \text{ marks}$						
	Granted $= 4$ File $= 2$						
	Published $= 3$ No. $= 0$						
12	Revenue generated from consultancy and						
	corporate training / extension activity :						
	30,000 and above > 4						
	20,000 to 29,000 > 3						
	10,000 to $19,000 > 2$						
	1,000 to 9,000 > 1 $0 = 0$						
13	Extension activity carried out by the dept						
	to address the social issues and holistic						
	development of students :						
	[Performance of activity]						
	Excellence = 4 $Good = 3$						
	Satisfactory = 2 No activity = $0$						



Sr.	Questions	Please tick mark only one					Comment /
No.		4	3	2	1	0	Remark
14	Collaborative activities during the year						
	for research/ faculty exchange/ student						
	exchange/ internship/ on-the-job training/						
	project work :						
	2 activities > 4 marks						
	1 activities > 3 marks						
	0 activities $> 0$						
15	Details of functioned MoU :						
	2 activities > 4 marks						
	1 activities $>$ 3 marks 0 activities $>$ 0						
16	Capacity development and skill						
	enhancement activities (seminar, workshop,						
	guest lecture etc.) are organised for						
	improving students' capabilities :						
	More 10 activities $= 4$ , 6 to $9 = 3$						
	4 to $5 = 2$ , 2 to $3 = 1$ , 1 or less than $1 = 0$						
17	Outgoing students who got placement :						
	(Consider % of total no. of last year						
	students)						
	80% and above = $4$						
	60% to $79% = 3$ $40%$ to $59% = 2$						
	20% to $39% = 1$ Less than $20% = 0$						
18	Students qualifying in state/ national/						
	international level examinations :						
	10 > 4  8 > 3  6 > 2  0 = 0						
19	Alumni's financial contribution during						
	the year (Rs.) :						
	1,00,000  and above = 4						
	75,000 to $50,000 = 3$						
	49,000 to $25,000 = 2$						
	24,000 to 5,000 = 1						
	Less than $4,000 = 0$						
20	Professional development / administrative						
	training programmes organized by the						
	department for teaching and non-						
	teaching staff :						
	Above $5 = 4, 4 = 3, 3 = 2, 2 = 1, 1 = 0$						



Sr.	Questions	Please t	tick mar	k only or	ne		Comment /
No.		4	3	2	1	0	Remark
21	Participation in professional development(administrative training programme ) :(administrative training programme ) :Consider the number of faculty memberspresent in the department)Above $80\% = 4$ $60\%$ to $79\% = 3$ $40\%$ to $59\% = 2$ $20\%$ to $39\% = 1$ $01\%$ to $19\% = 0$						
22	Activities conducted at department level to sensitize the students with respective values, rights, duties and responsibilities of citizen : [Consider % of total no. of students participation of students ] 90 % & above = 4 $80 %$ to $89%$ = 3 70 % to $79 %$ = 2 $60%$ to $69 %$ = 1 Less than $59 \%$ = 0						

### Annexure - II

Qualitative Analysis What are innovative / best practices of your department ?	4	3	2	1	0	Remark
What are innovative / best practices of						
				·		_1
your department ?						
(consider the quality of best practice &						
how repeatedly practice is carry out)						
2 = 4 $1 = 2$ $0 = 0$						
What changes you have made in the						
department towards autonomy ?						
• -						
-						
Total						CHATON SHATON
						15/6
						- Constant
	[Consider the number and quality of activity] 4 activity = 4 3 activity = 3 1 activity = 1 0 activity = 0 Student Centric methods used in teaching learning 4 methods = 4 3 methods = 3 2 methods = 2 1 method = 1 What role department has played towards ED Cell ? 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0 Future plan : Short term (3 years), Long Term (5 years) 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0 Total	[Consider the number and quality of activity] 4 activity = 4 3 activity = 3 1 activity = 1 0 activity = 0 Student Centric methods used in teaching learning 4 methods = 4 3 methods = 3 2 methods = 2 1 method = 1 What role department has played towards ED Cell ? 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0 Future plan : Short term (3 years), Long Term (5 years) 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0	[Consider the number and quality of activity] 4 activity = 4 3 activity = 3 1 activity = 1 0 activity = 0 Student Centric methods used in teaching learning 4 methods = 4 3 methods = 3 2 methods = 2 1 method = 1 What role department has played towards ED Cell ? 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0 Future plan : Short term (3 years), Long Term (5 years) 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0	[Consider the number and quality of activity] 4 activity = 4 3 activity = 3 1 activity = 1 0 activity = 0 Student Centric methods used in teaching learning 4 methods = 4 3 methods = 3 2 methods = 2 1 method = 1 What role department has played towards ED Cell ? 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0 Future plan : Short term (3 years), Long Term (5 years) 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0	[Consider the number and quality of activity] 4 activity = 4 3 activity = 3 1 activity = 1 0 activity = 0 Student Centric methods used in teaching learning 4 methods = 4 3 methods = 3 2 methods = 2 1 method = 1 What role department has played towards ED Cell ? 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0 Future plan : Short term (3 years), Long Term (5 years) 4 = 4 3 = 3 2 = 2 1 = 1 0 = 0	[Consider the number and quality of activity]44 activity = 43 activity = 31 activity = 10 activity = 0Student Centric methods used in teaching learning4 methods = 43 methods = 32 methods = 21 method = 1What role department has played towards ED Cell ?4 = 43 = 32 = 21 = 10 = 0Future plan : Short term (3 years), Long Term (5 years)4 = 43 = 34 = 43 = 32 = 21 = 10 = 0

### Anekant Education Society's TULJARAM CHATURCHAND COLLEGE OF ARTS, SCIENCE & COMMERCE, BARAMATI

### Internal Acadmic Audit Feb. 2024

### Grade & Accreditation Status of UG department

### Table No. 1 (108)

Sr.No.	Range of Cumulative Grade Point Average (40 to 108)	Grade
01	94.77 - 108	A++
02	88.02 - 94.5	A+
03	81.27 - 87.75	A
04	74.52 - 81	B++
05	67.77 - 74.25	B+
06	54.27 - 67.50	В
07	40.77- 54	C
08	40.50	D

### Table No. 2 (112)

Sr.No.	Range of Cumulative Grade Point Average (42 to 112)	Grade		
01	98.28 - 112	A++		
02	91.28-98	A+		
03	84.28 - 91	A		
04	77.28 - 84	B++		
05	70.28 - 77	B+		
06	56.28 - 70	В		
.07	42.28 - 56	C		
08	42<	D		

aala **IQAC** Coordinator Principal