

**Internal
Academic
&
Administrative Audit**

H. V. P. Mandal's

Degree College of Physical Education

Autonomous College, Amravati

Formal for Department Internal Academic & Administrative Audit

2022-23

Name of the Department: Physical EducationDate of Visit: 9/01/2024

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. S.P. Deshpande	Principal	S.U.B.A.V.	D.C.P.E. H.V.P.M.
Dr. M.S. Chendake	Overseeing body Member	S.U.B.A.V.	D.C.P.E. H.V.P.M.
Dr. V.N. Manjare	IdAc Co-ordinator	S.U.B.A.V.	D.C.P.E. H.V.P.M.
Dr. S.E. Yedre	H.O.D (P.U.D.C.S.T)	S.U.B.A.V.	D.C.P.E. H.V.P.M.
Prof. V.S. Belhare.	H.O.D (Vocational Studies)	S.U.B.A.V.	D.C.P.E. H.V.P.M.

Members of Staff Present:

Name	Designation	Signature
Dr. S.M. Maday	A.S.S.O. Prof.	S.G.B.A.V. D.C.P.E. Amli
Dr. S.S. Tardagwar	Asst. Prof.	D.C.P.E. (Spn)
Dr. Anita Gadhe	Assistant Professor	D.C.P.E. (Spn)
Dr. S.D. B. More	Asst. Prof.	D.C.P.E. (Spn)
Dr. D.B. Sawale	Asst. Prof.	D.C.P.E. (Spn)

Criterion	Items	Verification Yes / No	Comments		Suggestions for Improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	
	Contents of the Curriculum	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	
	Validation done from the experts	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	
	Choice based/Elective/Flexibility	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	
	Credits allotted / distribution logic	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	Y	Good	☒	
			Very good	☒	
			satisfactory	☐	
			Not satisfactory	☐	
	E-learning modules	Y	Good	☒	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Project work UG/PG	Y	Good	☒	
			Very good	☐	
	Internal assessment – components – Uniqueness	Y	satisfactory	☐	
			Not satisfactory	☐	
	Student support – remedial Coaching	Y	Good	☐	
			Very good	☒	
			satisfactory	☐	
			Not satisfactory	☐	
	Evaluation of student's Progress	Y	Good	☐	
			Very good	☒	
			satisfactory	☐	
			Not satisfactory	☐	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Faculty Profile	Projects completed / on Going/ Consultancy	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	
	Seminars / conferences Attended/ Chaired the Session	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	
	books/patents Published	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	
	FDP / RC / OC / Training Program / Workshop	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	
	Acted as resource persons	Y	☐ Very good ☐ satisfactory ☐ Not satisfactory		
	M.Phil. & Ph. D awarded	Y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	☒	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	(Applications received Vs Sanctioned)	Y	Good Very good satisfactory Not satisfactory	✓
	Strength)		Good Very good satisfactory Not satisfactory	✓
	Students involvement in extra-curricular & Co- Curricular	Y	Good Very good satisfactory Not satisfactory	✓
	Study tour / industrial visits / exhibitions / Internship / Training	Y	Not satisfactory Good Very good satisfactory	✓
	Achievements	Y	Very good satisfactory Not satisfactory	✓

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	4	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	4	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	4	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	4	Good	
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Activities of the Department	MoUs signed	Y	Good Very good satisfactory Not satisfactory	Need improvement
	Consultancy	Y	Good Very good satisfactory Not satisfactory	Need improvement
	Collaborations	Y	Good Very good satisfactory Not satisfactory	
	Guest lectures	Y	Good Very good satisfactory Not satisfactory	
	Conference / Seminar / Workshop conducted	Y	Good Very good satisfactory Not satisfactory	
	Interaction with Industry / Research Centres / Educational Institutions	Y	Good Very good satisfactory Not satisfactory	Need improvement
	Placement	Y	Good Very good satisfactory Not satisfactory	

Criterion	Items	Verification Yes / No	Comments		Suggestions for Improvement
Administrative Audit	Fee structure approval process	Y	Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐	
	Scholarships	Y	Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐	
	Major Expenditure heads	Y	Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐	
	Faculty student Ratio	Y	Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐	
	Faculty welfare schemes	Y	Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐	
	Faculty recruitment process	Y	Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐	

Administrative Audit	account	Y	Good	☒	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Library Facility	Y	Good	☒	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Purchasing and procurement	Y	Good	☒	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff.
3. Disciplined Environment.
4. College campus situated at the heart of the city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
2. Limited financial resources because of regulation of fees
3. Limited industries are available in the vicinity.

Opportunities:

1. Academic and financial autonomy
2. Availability of sufficient resources and its mobility
3. Linked with industries through software experts.

Challenges:

1. Inviting experts from industries for invited talks/guest lectures
2. Imparting new technology training and its adoption due to lack of resources
3. Increasing linkage with Industrial MOI

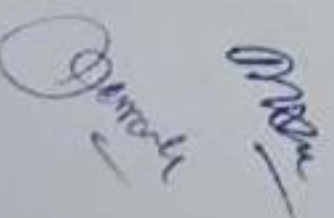
Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library

Signature of the HOD with Seal



Signature of the Academic Audit Experts



H. V. P. Mandal's

Degree College of Physical Education

Autonomous College, Amravati

Format for Department Internal Academic & Administrative Audit 2022-23

Name of the Department: ScienceDate of Visit: 9/11/2024

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. S. P. Deshpande	Principal	S. U. B. A. U.	D. C. P. E. H. V. P. M.
Dr. M. S. Chaudhkar	Emerging body member	S. U. B. A. U.	D. C. P. E. H. V. P. M.
Dr. V. N. Manjare	IOAC Co-ordinator	S. U. B. A. U.	D. C. P. E. H. V. P. M.
Dr. L. M. Khandagale	HOD (pr. ed.)	S. U. B. A. U.	D. C. P. E. H. V. P. M.
Dr. S. M. Labde	Pr. HOD (Mga.)	S. U. B. A. U.	D. C. P. E. H. V. P. M.

Members of Staff Present:

Name	Designation	Signature
Dr. A. P. Chaudhkar	Assistant Professor	
Dr. S. S. Pandu	—	
Dr. K. R. Padi	—	
Mr. J. M. Phurane	—	
Mr. P. R. Landge	—	
Dr. S. H. Paley	—	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	Y	Good Very good satisfactory Not satisfactory	
	Contents of the Curriculum	Y	Good Very good satisfactory Not satisfactory	
	Validation done from the experts	Y	Good Very good satisfactory Not satisfactory	
	Choice based/Elective/Flexibility	Y	Good Very good satisfactory Not satisfactory	
	Credits allotted / distribution logic	Y	Good Very good satisfactory Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	Y	Good Very good satisfactory Not satisfactory	
	E-learning modules	Y	Good Very good satisfactory Not satisfactory	
	Project work UG/PG	Y	Good Very good satisfactory Not satisfactory	
	Internal assessment – components – Uniqueness	Y	Good Very good satisfactory Not satisfactory	
	Student support – remedial Coaching	Y	Good Very good satisfactory Not satisfactory	
Evaluation of student's Progress		Y	Good Very good satisfactory Not satisfactory	Need improvement

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Faculty Profile	Projects completed / on Going/ Consultancy	y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	
	Seminars / conferences Attended/ Chaired the Session	y	☒ Good ☐ Very good ☐ satisfactory ☐ Not satisfactory	
	books/patents Published	y	☐ Good ☐ Very good ☒ satisfactory ☐ Not satisfactory	Need more effort
	FDP / RC / OC / Training Program / Workshop	y	☐ Good ☐ Very good ☒ satisfactory ☐ Not satisfactory	
	Acted as resource persons	y	☐ Very good ☐ satisfactory ☐ Not satisfactory	Need more effort
	M.Phil. & Ph. D awarded	y	☐ Good ☐ Very good ☒ satisfactory ☐ Not satisfactory	Need improvement

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Profile of Students	(Applications received Vs Sanctioned)	Y	Good	☒	
	Strength)		Very good	☒	
			satisfactory	☐	
			Not satisfactory	☐	
	Students involvement in extra-curricular & Co- Curricular	Y	Good	☐	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Study tour / industrial visits / exhibitions / Internship / Training	Y	Good	☒	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Achievements	Y	Good	☒	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
					Need improvement

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Infrastructure in the Department	No. of class rooms	Y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		
	No. of laboratories	Y	Good		
			Very good	✓	
			satisfactory		
	No. of computers – for Teachers	Y	Not satisfactory		
			Good		
			Very good	✓	
			satisfactory		
			Not satisfactory		
	No. of computers – for Students	Y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Activities of the Department	MoUs signed	Y	Good Very good satisfactory Not satisfactory	☒	Need improvement
	Consultancy	Y	Good Very good satisfactory Not satisfactory	☒	Need improvement
	Collaborations	Y	Good Very good satisfactory Not satisfactory	☒	
	Guest lectures	Y	Good Very good satisfactory Not satisfactory	☒	
	Conference / Seminar / Workshop conducted	Y	Good Very good satisfactory Not satisfactory	☒	
	Interaction with Industry / Research Centres / Educational Institutions	Y	Good Very good satisfactory Not satisfactory	☒	
	Placement	Y	Good Very good satisfactory Not satisfactory	☒	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Administrative Audit	Fee structure approval process	Y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		
	Scholarships	Y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		
	Major Expenditure heads	Y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		
	Faculty student Ratio	Y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		
	Faculty welfare schemes	Y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		
	Faculty recruitment process	Y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		

Administrative Audit	account	4	Good	☒	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Library Facility	4	Good	☒	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Purchasing and procurement	7	Good	☒	
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	

Please comment on SWOC Analysis :

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff.
3. Disciplined Environment.
4. College campus situated at the heart of the city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
2. Limited financial resources because of regulation of fees
3. Limited industries are available in the vicinity.

Opportunities:

1. Academic and financial autonomy
2. Availability of sufficient resources and its mobility
3. Linked with industries through software experts.

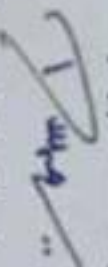
Challenges:

1. Inviting experts from industries for invited talks/guest lectures
2. Imparting new technology training and its adoption due to lack of resources
3. Increasing linkage with Industrial MOI

Future Plans of the Department

1. Strengthening of infrastructure facility.
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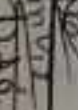
Format for Department Internal Academic & Administrative Audit 2022-23

Name of the Department: Commerce Date of Visit: 8/11/2024

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. S. P. Deshpande	Principal	S. V. P. A. V.	D. C. P. E. H. V. P. M.
Dr. M. S. Chandra	Inviting Body member	S. V. P. A. V.	D. C. P. E. H. V. P. M.
Dr. V. N. Manire	Invited-ordinator	S. V. P. A. V.	D. C. P. E. H. V. P. M.
Dr. L. M. Khandagale	H. O. D. (Ph. Ed)	S. V. P. A. V.	D. C. P. E. H. V. P. M.
Dr. S. M. Labde	H. O. D. (Yoga.)	S. V. P. A. V.	D. C. P. E. H. V. P. M.

Members of Staff Present:

Name	Designation	Signature
Dr. S. B. Kade (Chokkar)	HOD	
Prof. D. L. Khandagale	Asst. Prof.	
Prof. Madhuri S. Mishane	Asst. Prof.	
Prof. Mangalika M. Satpute	Asst. Prof.	
Prof. V. N. Chokkar	Asst. Prof.	
Prof. A. D. Kade	Asst. Prof.	
Prof. E. K. Chavhan	Asst. Prof.	
Dr. A. A. Kade	Asst. Prof.	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	Y	Good Very good satisfactory Not satisfactory	☒	
	Contents of the Curriculum	Y	Good Very good satisfactory Not satisfactory	☒	
	Validation done from the experts	Y	Good Very good satisfactory Not satisfactory	☒	
	Choice based/Elective/Flexibility	Y	Good Very good satisfactory Not satisfactory	☒	
	Credits allotted / distribution logic	Y	Good Very good satisfactory Not satisfactory	☒	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	Y	Good Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐ ☐ ☒ ☐ ☐	
	E-learning modules	Y	Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐ ☐ ☐ ☐	
	Project work UG/PG	Y	Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐ ☐ ☐ ☐	Need improvement
	Internal assessment – components – Uniqueness	Y	Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐ ☐ ☐ ☐	
	Student support – remedial Coaching	Y	Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐ ☐ ☐ ☐	Need improvement
	Evaluation of student's Progress	Y	Good Very good satisfactory Not satisfactory	☒ ☐ ☐ ☐	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Faculty Profile	Projects completed / on Going/ Consultancy	Y	Good		Need improvement
			Very good		
			satisfactory	✓	
			Not satisfactory		
	Seminars / conferences Attended/ Chaired the Session	Y	Good		Need improvement
			Very good	✓	
			satisfactory		
			Not satisfactory		
	books/patents Published	Y	Good		Need improvement
			Very good		
			satisfactory	✓	
			Not satisfactory		
	FDP / RC / OC / Training Program / Workshop	Y	Good		
			Very good		
			satisfactory		
			Not satisfactory		
	Acted as resource persons	Y	Good		
			Very good		
			satisfactory	✓	
			Not satisfactory		
	M.Phil. & Ph. D awarded	Y	Good		Need improvement
			Very good		
			satisfactory	✓	
			Not satisfactory		

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	(Applications received Vs Sanctioned)	Y	Good Very good satisfactory Not satisfactory	✓
	Strength)		Good Very good satisfactory Not satisfactory	✓
	Students involvement in extra-curricular & Co- Curricular	Y	Good Very good satisfactory Not satisfactory	✓
	Study tour / industrial visits / exhibitions / Internship / Training	Y	Not satisfactory Good Very good satisfactory Not satisfactory	✓
	Achievements	Y	Not satisfactory Good Very good satisfactory Not satisfactory	✓

Need improvement

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Activities of the Department	MoUs signed	Y	Good Very good satisfactory Not satisfactory	Need improvement
	Consultancy	Y	Good Very good satisfactory Not satisfactory	
	Collaborations	Y	Good Very good satisfactory Not satisfactory	
	Guest lectures	Y	Good Very good satisfactory Not satisfactory	
	Conference / Seminar / Workshop conducted	Y	Good Very good satisfactory Not satisfactory	
	Interaction with Industry / Research Centres / Educational Institutions	Y	Good Very good satisfactory Not satisfactory	
	Placement	Y	Good Very good satisfactory Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Administrative Audit	Fee structure approval process	Y	Good Very good satisfactory Not satisfactory	✓
	Scholarships	Y	Good Very Good satisfactory Not satisfactory	✓
	Major Expenditure heads	Y	Good Very good satisfactory Not satisfactory	✓
	Faculty student Ratio	Y	Good Very good satisfactory Not satisfactory	✓
	Faculty welfare schemes	Y	Good Very good satisfactory Not satisfactory	✓
	Faculty recruitment process	Y	Good Very good satisfactory Not satisfactory	✓

Administrative Audit	account	Y	Good		
			Very good	✓	
			satisfactory		
			Not satisfactory		
	Library Facility	Y	Good	.	
			Very good	✓	
			satisfactory		
			Not satisfactory		
	Purchasing and procurement	Y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff.
3. Disciplined Environment.
4. College campus situated at the heart of the city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
2. Limited financial resources because of regulation of fees
3. Limited industries are available in the vicinity.

Opportunities:

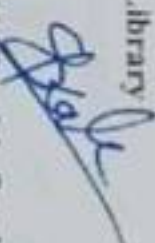
1. Academic and financial autonomy
2. Availability of sufficient resources and its mobility
3. Linked with industries through software experts.

Challenges:

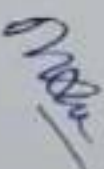
1. Inviting experts from industries for invited talks/guest lectures
2. Imparting new technology training and its adoption due to lack of resources
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Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library



Signature of the HOD with Seal



Signature of the Academic Audit Experts

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Degree College of Physical Education

Autonomous College, Amravati

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Name of the Department: M.C.A.Date of Visit: 8/1/2024

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. S. P. Deshpande	Principal	S. V. B. A. V.	D. C. P. E. H. V. P. M.
Dr. M. S. Chendake	Co-ordinating member	S. M. B. A. V.	D. C. P. E. H. V. P. M.
Dr. V. H. Manjre	Ida's co-ordinator	S. M. B. A. V.	D. C. P. E. H. V. P. M.
Dr. L. M. Khandagire	H. O. D. (C.M. & J)	S. V. B. A. V.	D. C. P. E. H. V. P. M.
Dr. S. M. Labde	H. O. D. (Yog)	S. V. B. A. V.	D. C. P. E. H. V. P. M.

Members of Staff Present:

Name	Designation	Signature
Dr. S. E. Yede	Asstt Professor & H. O. D.	
Prof. S. Y. Thakur	Asstt Professor	
Prof. N. J. Padole	Asstt Professor	
Prof. V. S. Belcane	Asstt Professor	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	Y	Good Very good satisfactory Not satisfactory	☒	
	Contents of the Curriculum	Y	Good Very good satisfactory Not satisfactory	☒	
	Validation done from the experts	Y	Good Very good satisfactory Not satisfactory	☒	Take input from industrial experts
	Choice based/Elective/Flexibility	Y	Good Very good satisfactory Not satisfactory	☒	
	Credits allotted / distribution logic	Y	Good Very good satisfactory Not satisfactory	☒	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	Y	Good Very good satisfactory Not satisfactory	☒	
	E-learning modules	Y	Good Very good satisfactory Not satisfactory	☒	
	Project work UG/PG	Y	Good Very good satisfactory Not satisfactory	☒	
	Internal assessment – components – Uniqueness	Y	Good Very good satisfactory Not satisfactory	☒	
	Student support – remedial Coaching	Y	Good Very good satisfactory Not satisfactory	☒	Need improvement
	Evaluation of student's Progress	Y	Good Very good satisfactory Not satisfactory	☒	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Faculty Profile	Projects completed / on Going/ Consultancy	Y	Good Very Good satisfactory Not satisfactory	☒	focus on consultancy
	Seminars / conferences Attended/ Chaired the Session	Y	Good Very Good satisfactory Not satisfactory	☒	
	books/patents Published	Y	Good Very Good satisfactory Not satisfactory	☒	faculty should take initiative in publication
	FDP / RC / OC / Training Program / Workshop	Y	Good Very Good satisfactory Not satisfactory	☒	more faculties should go for FDP.
	Acted as resource persons	Y	Very good satisfactory Not satisfactory	☒	need improvement
	M.Phil. & Ph. D awarded	Y	Good Very Good satisfactory Not satisfactory	☒	need improvement

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	(Applications received Vs Sanctioned)	Y	Good Very good satisfactory Not satisfactory	
	Strength)		Good	
			Very good	
			satisfactory	
	Students involvement in extra-curricular & Co-Curricular	Y	Not satisfactory Good Very good satisfactory	
			Not satisfactory	
			Good	
			Very good	
	Study tour / Industrial visits / exhibitions / Internship / Training	Y	satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	
			satisfactory	
			Not satisfactory	
			Good	
	Achievements	Y	Very good satisfactory Not satisfactory	
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Activities of the Department	MoUs signed	Y	Good Very good satisfactory Not satisfactory	☒	Need improvement
	Consultancy	Y	Good Very good satisfactory Not satisfactory	☒	
	Collaborations	Y	Good Very good satisfactory Not satisfactory	☒	
	Guest lectures	Y	Good Very good satisfactory Not satisfactory	☒	
	Conference / Seminar / Workshop conducted	Y	Good Very good satisfactory Not satisfactory	☒	
	Interaction with Industry / Research Centres / Educational Institutions	Y	Good Very good satisfactory Not satisfactory	☒	
	Placement	Y	Good Very good satisfactory Not satisfactory	☒	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Administrative Audit	Fee structure approval process	y	Good ✓ Very good satisfactory Not satisfactory	
	Scholarships	y	Good Very good ✓ satisfactory Not satisfactory	
	Major Expenditure heads	y	Good Very good ✓ satisfactory Not satisfactory	
	Faculty student Ratio	y	Good Very good ✓ satisfactory Not satisfactory	
	Faculty welfare schemes	y	Good Very good ✓ satisfactory Not satisfactory	
	Faculty recruitment process	y	Good Very good ✓ satisfactory Not satisfactory	

Administrative Audit	account	y	Good		✓	
			Very good			
			satisfactory			
			Not satisfactory			
	Library Facility	y	Good		✓	
			Very good			
			satisfactory			
			Not satisfactory			
	Purchasing and procurement	y	Good		✓	
			Very good			
			satisfactory			
			Not satisfactory			

Please comment on SWOC Analysis :

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff.
3. Disciplined Environment.
4. College campus situated at the heart of the city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
2. Limited financial resources because of regulation of fees
3. Limited industries are available in the vicinity.

Opportunities:

1. Academic and financial autonomy
2. Availability of sufficient resources and its mobility
3. Linked with industries through software experts.

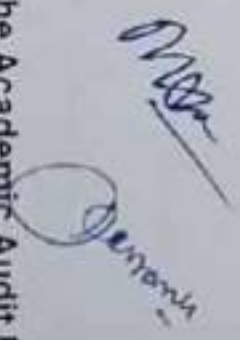
Challenges:

1. Inviting experts from industries for invited talks/guest lectures
2. Imparting new technology training and its adoption due to lack of resources
3. Increasing linkage with Industrial MOI

Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library


Signature of the HOD with Seal


Signature of the Academic Audit Experts

Degree College of Physical Education

Autonomous College, Antravati

Format for Department Internal Academic & Administrative Audit 2022-23

Name of the Department: YogashastraDate of Visit: 9/11/2024

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. S.P. Deshpande	Principal	S.G.B.A.U.	D.C.P.E. H.V.P.M.
Dr. M.S. Chandra	Governing Body member	S.G.B.A.U.	D.C.P.E. H.V.P.M.
Dr. V.N. Mani	LegAc Co-ordinator	S.G.B.A.U.	D.C.P.E. H.V.P.M.
Dr. S.E. Yede	H.O.D.(P.H. Dept.)	S.G.B.A.U.	D.C.P.E. H.V.P.M.
Prof. V.S. Belsare	H.O.D.(Vocational Studies)	S.G.B.A.U.	D.C.P.E. H.V.P.M.

Members of Staff Present:

Name	Designation	Signature
Dr. S.M. Labate	HOD	<i>S.M. Labate</i>
Sh. N.D. Kute	Asst. Lect	<i>N.D. Kute</i>
Miss A.S. Deshpande	—	<i>A.S. Deshpande</i>
Miss S. Agarwal	—	<i>S. Agarwal</i>
Mrs. Parthik Pathare	—	<i>Parthik Pathare</i>
Mr. Sandip Mandale	—	<i>Sandip Mandale</i>
Sh. P.R. Anandaram	—	<i>P.R. Anandaram</i>
Sh. Poojary Pawane	—	<i>Poojary Pawane</i>
Sh. Laxman/ pande	—	<i>L.V.P</i>

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Contents of the Curriculum	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Validation done from the experts	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Choice based/Elective/Flexibility	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Credits allotted / distribution logic	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	E-learning modules	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Project work UG/PG	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Internal assessment – components – Uniqueness	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Student support – remedial Coaching	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Evaluation of student's Progress	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	(Applications received Vs Sanctioned) Strength)	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Students involvement in extra-curricular & Co- Curricular	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Study tour / industrial visits / exhibitions / Internship / Training	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Achievements	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	

Page 7

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Activities of the Department	MoUs signed	y	Good	✓
			Very good	.
			satisfactory	
			Not satisfactory	
	Consultancy	y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Collaborations	y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Guest lectures	y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Conference / Seminar / Workshop conducted	y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Interaction with Industry / Research Centres / Educational Institutions	y	Good	
			Very good	
			satisfactory	✓
			Not satisfactory	
	Placement	y	Good	
			Very good	
			satisfactory	✓
			Not satisfactory	
Need improvement				
Need improvement				

Administrative Audit	account	y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		
	Library Facility	y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		
	Purchasing and procurement	y	Good	✓	
			Very good		
			satisfactory		
			Not satisfactory		

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Administrative Audit	Fee structure approval process	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Scholarships	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Major Expenditure heads	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty student Ratio	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty welfare schemes	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty recruitment process	y	Good	
			Very good	
			satisfactory	
			Not satisfactory	

Challenges:

1. Inviting experts from industries for invited takes/guest lectures
2. Imparting new technology and its adoption due to lack of resources
3. Increasing linkage with industrial MOU

Future Plans of the Department:

1. Strengthening of infrastructure facility
2. Well equipped Laboratories.
3. Well equipped Library.



Signature of the **HEAD** with Seal

Department of Yoga
Degree College of Physical Education
Amravati (M.S)



Signature of the Academic Audit Experts

Please comment on SWOC Analysis:

Strength:

1. Open access and participative Management
2. Qualified, Devoated, Dedicated and motivated staff
3. Disciplined Environment
4. College campus situatee at the heart of t he city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
2. Limited finical resources because of regulation of fees
3. Limited industries are available in the vicinity
4. Students From vernacular & rural Background
5. Poor communcation Skill of Students
6. Economically & salary backward students

Best Practices

1. Student technology use
2. Digital Library
3. Life Skill development
4. Human Values
5. Critical reasoning
6. Heritage sight management
7. Google Classroom
8. Video Lecturers
9. Wall Magazine
- 10.Essay, Poetry, Compactions
- 11.Marathi Day Celebration
- 12.Applied Marathi Workshop
- 13.Marathi Bhasha Sanwardhan Pandharwada

Opportunities:

1. Academic and financial autonomy
2. Availability of sufficient resources and facilities

H. V. P. Mandal's

Degree College of Physical Education

Autonomous College, Amravati

Format for Department Internal Academic & Administrative Audit 2022-23

Name of the Department: Vocational StudiesDate of Visit: 21/2024

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. S.P. Deshpande	Principal	S.G.B.A.U.	D.C.P.E. H.V.P.M.
Dr. M.S. Chavhan	Inventory Body member	S.G.B.A.U.	D.C.P.E. H.V.P.M.
Dr. V.N. Manjre	I.Q.A.C. Coordinator	S.G.B.A.U.	D.C.P.E. H.V.P.M.
Dr. L.M. Khandagale	H.O.D. (Phy. Ed.)	S.G.B.A.U.	D.C.P.E. H.V.P.M.
Dr. S.M. Labde	H.O.D. (Yoga)	S.G.B.A.U.	D.C.P.E. H.V.P.M.

Members of Staff Present:

Name	Designation	Signature
Prof. Mangesh Deshpande	Asst. Professor	<i>Mangesh</i>
Prof. Vaishnavi Jagade	Asst. Professor	<i>Vaishnavi</i>
Prof. Gaurang Thakare	Asst. Professor	<i>Gaurang</i>
Prof. S.J. Venghanave	Asst. Professor	<i>S.J. Venghanave</i>
Prof. Vijay Ganpat	Asst. Professor	<i>Vijay</i>

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Contents of the Curriculum	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Validation done from the experts	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Choice based/Elective/Flexibility	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Credits allotted / distribution logic	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	E-learning modules	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Project work UG/PG	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Internal assessment – components – Uniqueness	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Student support – remedial Coaching	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Evaluation of student's Progress	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	(Applications received Vs Sanctioned) Strength)	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Students involvement in extra-curricular & Co-Curricular	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Study tour / industrial visits / exhibitions / Internship / Training	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	
	Achievements	Y	Good	
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Activities of the Department	MoUs signed	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Consultancy	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Collaborations	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Guest lectures	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Conference / Seminar / Workshop conducted	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Interaction with Industry / Research Centres / Educational Institutions	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Placement	Y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Administrative Audit	Fee structure approval process	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Scholarships	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Major Expenditure heads	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty student Ratio	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty welfare schemes	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty recruitment process	✓	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	

Administrative Audit	account	y	Good			
			Very good			✓
			satisfactory			
			Not satisfactory			
	Library Facility	y	Good			✓
			Very good			
			satisfactory			
			Not satisfactory			
	Purchasing and procurement	y	Good			✓
			Very good			
			satisfactory			
			Not satisfactory			

Please comment on SWOC Analysis :

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff
3. Disciplined Environment.
4. College campus situated at the heart of the city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
2. Limited financial resources because of regulation of fees
3. Limited industries are available in the vicinity.

Opportunities:

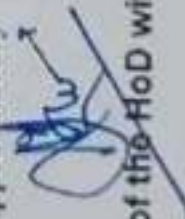
1. Academic and financial autonomy
2. Availability of sufficient resources and its mobility
3. Linked with industries through software experts.

Challenges:

1. Inviting experts from industries for invited talks/guest lectures
2. Imparting new technology training and its adoption due to lack of resources
3. Increasing linkage with Industrial MOU

Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library



Signature of the HoD with Seal



Signature of the Academic Audit Experts

**External
Academic
&
Administrative
Audit**

Degree College of Physical Education

Autonomous College, Amravati 2021-2022

Format for Department External Academic & Administrative Audit

Name of the Department: Physical Education

Date of Visit: 27/8/2023

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. Rajendra Kanteke	Principal (Temporary)	SGBAU	GS. Tompe. Ch. Amr.
Dr. H. S. Joshi	Audit. Expert	SGBAU	Govt. Poly. Amr.

Members of Staff Present:

Name	Designation	Signature
L. M. Chandole	Prin. P.E.	
B. B. Narasimha	Prin. P.E.	
W. K. Konde Suresh	Prin. P.E.	
D. R. Santalwar	Asst. Prin.	
T. S. NIRMAL	Asst. Prin.	
S. S. Jagtapkar	Asst. Prin.	
V. V. D. Elar	Asst. Prin.	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Contents of the Curriculum	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Validation done from the experts	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Choice based/Elective/Flexibility	—	Good	more flexibility
			Very good	
			satisfactory	
			Not satisfactory	
	Credits allotted / distribution logic	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	Demand ratio (Applications received Vs Sanctioned)	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Students involvement in extra-curricular & Co- Curricular	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Study tour / industrial visits / exhibitions / Internship / Training	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Achievements	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Activities of the Department	MoUs signed	✓	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Consultancy	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Collaborations	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Guest lectures	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Conference / Seminar / Workshop conducted	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Interaction with Industry / Research Centres / Educational Institutions	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Placement	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Administrative Audit	Fee structure approval process	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Scholarships	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Major Expenditure heads	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty student Ratio	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty welfare schemes	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty recruitment process	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Administrative Audit	Staff attendance/ Leave account	y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		
	Library Facility	—	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		
	Purchasing and procurement	—	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		

Please comment on SWOC Analysis :

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff.
3. Disciplined Environment.
4. College campus situated at the heart of the city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
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3. Limited industries are available in the vicinity.

Opportunities:

1. Academic and financial autonomy
2. Availability of sufficient resources and its mobility
3. Linked with industries through software experts.

Challenges:

1. Inviting experts from industries for invited talks/guest lectures
2. Imparting new technology training and its adoption due to lack of resources
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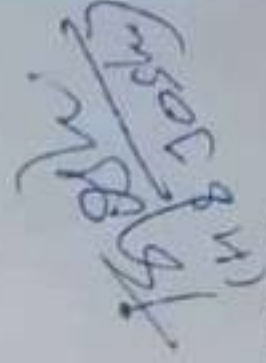
Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library

Signature of the HoD with Seal



Signature of the Academic Audit Experts


(16/08/2024)

H. V. P. Mandal's

Degree College of Physical Education

Autonomous College, Amravati 2021-2022

Format for Department External Academic & Administrative Audit

Name of the Department: Computer Science

Date of Visit: 18/4/2023

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. Rajendra Ramteke	Principal (Temp. dty)	SGBAU	GS Tempdly Amt
Dr. H. S. Joshi	Audite Expert	SGBAU	Gout. Poly Amt

Members of Staff Present:

Name	Designation	Signature
Dr. P. Vaidya	Head, Dept. of Sci.	Dr. P. Vaidya
Mr. Ajay P. Chaudhary	BEd. Co-ordinator	Mr. Ajay P. Chaudhary
Dr. K. R. Patil	BEd. Asst. Prof.	Dr. K. R. Patil
Mr. P. R. Landge	Asst. Asst. Prof.	Mr. P. R. Landge
Mr. Y. M. Phatakale	BEd. Asst. Prof.	Mr. Y. M. Phatakale
Mr. S. K. Phanna	BEd. Asst. Prof.	Mr. S. K. Phanna
Mr. P. J. Molokale	BEd. Asst. Prof.	Mr. P. J. Molokale

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	Y	Good Very good satisfactory Not satisfactory	☒	—
	Contents of the Curriculum	Y	Good Very good satisfactory Not satisfactory	☒	—
	Validation done from the experts	Y	Good Very good satisfactory Not satisfactory	☒	—
	Choice based/Elective/Flexibility	Y	Good Very good satisfactory Not satisfactory	☒	more flexibility
	Credits allotted / distribution logic	Y	Good Very good satisfactory Not satisfactory	☒	—

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	Y	Good Very good satisfactory Not satisfactory	☒	—
	E-learning modules	Y	Good Very good satisfactory Not satisfactory	☒	—
	Project work UG/PG	Y	Good Very good satisfactory Not satisfactory	☒	—
	Internal assessment – components – Uniqueness	Y	Good Very good satisfactory Not satisfactory	☒	—
	Student support – remedial Coaching	Y	Good Very good satisfactory Not satisfactory	☒	—
	Evaluation of student's Progress	Y	Good Very good satisfactory Not satisfactory	☒	—

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Faculty Profile	Projects completed / on Going/ Consultancy	✓	Good ✓ Very good ✓ satisfactory ✓ Not satisfactory ✓ Good ✓ Very good ✓ satisfactory ✓ Not satisfactory ✓	—
	Seminars / conferences Attended/ Chaired the Session	✓	Good ✓ Very good ✓ satisfactory ✓ Not satisfactory ✓	—
	Papers / articles / books/patents Published	✓	Good ✓ Very good ✓ satisfactory ✓ Not satisfactory ✓	—
	FDP / RC / OC / Training Program / Workshop	✓	Good ✓ Very good ✓ satisfactory ✓ Not satisfactory ✓	—
	Acted as resource persons	✓	Very good ✓ satisfactory ✓ Not satisfactory ✓	—
	M.Phil. & Ph. D awarded	✓	Good ✓ Very good ✓ satisfactory ✓ Not satisfactory ✓	—

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	Demand ratio (Applications received Vs Sanctioned)	Y	Good Very good satisfactory Not satisfactory	—
	Students involvement in extra-curricular & Co- Curricular	Y	Good Very good satisfactory Not satisfactory	—
	Study tour / industrial visits / exhibitions / Internship / Training	Y	Not satisfactory Good Very good satisfactory	—
	Achievements	Y	Not satisfactory satisfactory Very good Good	—

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	4	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	4	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	4	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	4	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Activities of the Department	MoUs signed	—	Good		—
			Very good		—
			satisfactory	✓	
			Not satisfactory		
	Consultancy	—	Good		
			Very good		
			satisfactory	✓	—
			Not satisfactory		
	Collaborations	✓	Good	✓	
			Very good		
			satisfactory		—
			Not satisfactory		
	Guest lectures	✓	Good	✓	
			Very good		
			satisfactory		—
			Not satisfactory		
	Conference / Seminar / Workshop conducted	—	Good	✓	
			Very good		
			satisfactory		—
			Not satisfactory		
	Interaction with Industry / Research Centres / Educational Institutions	—	Good		
			Very good		
			satisfactory	✓	—
			Not satisfactory		
	Placement	✓	Good	✓	
			Very good		—
			satisfactory		
			Not satisfactory		

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Administrative Audit	Fee structure approval process	Y	Good Very good satisfactory Not satisfactory	—
	Scholarships	—	Good Very good satisfactory Not satisfactory	—
	Major Expenditure heads	—	Good Very good satisfactory Not satisfactory	—
	Faculty student Ratio	—	Good Very good satisfactory Not satisfactory	—
	Faculty welfare schemes	Y	Good Very good satisfactory Not satisfactory	—
	Faculty recruitment process	Y	Good Very good satisfactory Not satisfactory	—

Administrative Audit	Staff attendance/ Leave account		Good		
			Very good		
	Library Facility		satisfactory		—
			Not satisfactory		
			Good		
			Very good		
	Purchasing and procurement		satisfactory		—
			Not satisfactory		
			Good		
			Very good		
			satisfactory		—
			Not satisfactory		

Please comment on SWOC Analysis :

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff.
3. Disciplined Environment.
4. College campus situated at the heart of the city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
2. Limited financial resources because of regulation of fees
3. Limited industries are available in the vicinity.

Opportunities:

1. Academic and financial autonomy
2. Availability of sufficient resources and its mobility
3. Linked with industries through software experts.

Challenges:

1. Inviting experts from industries for invited talks/guest lectures
2. Imparting new technology training and its adoption due to lack of resources
3. Increasing linkage with Industrial MOU

Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library

Signature of the HoD with Seal

Signature of the Academic Audit Experts

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Contents of the Curriculum	y	Good	professional/content
			Very good	
			satisfactory	
			Not satisfactory	
	Validation done from the experts	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Choice based/Elective/Flexibility	y	Good	flexibility
			Very good	
			satisfactory	
			Not satisfactory	
	Credits allotted / distribution logic	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	Y	Good Very good satisfactory Not satisfactory	—
	E-learning modules	Y	Good Very good satisfactory Not satisfactory	more student content
	Project work UG/PG	Y	Good Very good satisfactory Not satisfactory	Skill based
	Internal assessment – components – Uniqueness	Y	Good Very good satisfactory Not satisfactory	—
	Student support – remedial Coaching	Y	Good Very good satisfactory Not satisfactory	more scheme
	Evaluation of student's Progress	Y	Good Very good satisfactory Not satisfactory	—

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Faculty Profile	Projects completed / on Going/ Consultancy	Y	Good Very good satisfactory Not satisfactory	more efforts
	Seminars / conferences Attended/ Chaired the Session	Y	Good Very good satisfactory Not satisfactory	
	Papers / articles / books/patents Published	Y	Good Very good satisfactory Not satisfactory	more efforts
	FDP / RC / OC / Training Program / Workshop	Y	Good Very good satisfactory Not satisfactory	—
	Acted as resource persons	Y	Good Very good satisfactory Not satisfactory	—
	M.Phil. & Ph. D awarded	Y	Good Very good satisfactory Not satisfactory	—

H. V. P. Mandal's

Degree College of Physical Education

Autonomous College, Amravati 2021-2022

Format for Department External Academic & Administrative Audit

Name of the Department: Commerce & Administration Date of Visit: 18/04/2023

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. Rajendra Samtekar	Principal (Temporary)	SGBAU	G.S. Tempe, ch. Amt.
Dr. H. S. Joshi	Audit Expert	SGBAU	G.S. Tempe, ch. Amt.

Members of Staff Present:

Name	Designation	Signature
Dr. Sheetal B. Kale (Poharkar)	Assistant Professor (M)	Sheetal Kale
Dr. A. A. Patil	Assistant Professor	A. A. Patil
Prof. B. B. Kale	Assistant Professor	B. B. Kale
Prof. Vaibhav N. Patil	Assistant Professor	Vaibhav N. Patil

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	Demand ratio (Applications received Vs Sanctioned)	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Students involvement in extra-curricular & Co- Curricular	y	Good	more involvement
			Very good	
			satisfactory	
			Not satisfactory	
	Study tour / industrial visits / exhibitions / Internship / Training	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Achievements	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for Improvement
Infrastructure in the Department	No. of class rooms	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Activities of the Department	MoUs signed	Y	Good	outcome based
			Very good	
			satisfactory	
			Not satisfactory	
	Consultancy	Y	Good	-
			Very good	
			satisfactory	
			Not satisfactory	
	Collaborations	Y	Good	Skill based
			Very good	
			satisfactory	
			Not satisfactory	
	Guest lectures	Y	Good	-
			Very good	
			satisfactory	
			Not satisfactory	
	Conference / Seminar / Workshop conducted	Y	Good	-
			Very good	
			satisfactory	
			Not satisfactory	
	Interaction with Industry / Research Centres / Educational Institutions	Y	Good	-
			Very good	
			satisfactory	
			Not satisfactory	
	Placement	Y	Good	-
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Administrative Audit	Fee structure approval process	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Scholarships	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Major Expenditure heads	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty student Ratio	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty welfare schemes	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty recruitment process	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Administrative Audit	Staff attendance/ Leave account	Y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		
	Library Facility	Y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		
	Purchasing and procurement	Y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff.
3. Disciplined Environment.
4. College campus situated at the heart of the city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
2. Limited financial resources because of regulation of fees
3. Limited industries are available in the vicinity.

Opportunities:

1. Academic and financial autonomy
2. Availability of sufficient resources and its mobility
3. Linked with industries through software experts.

Challenges:

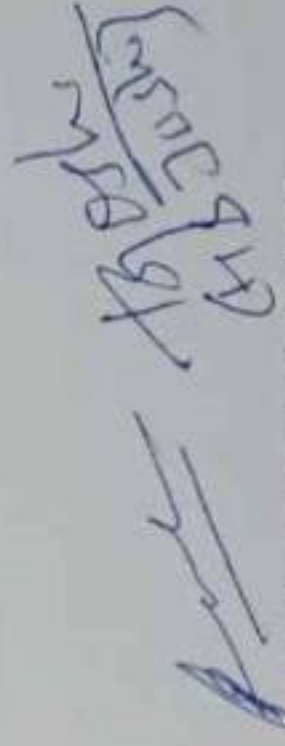
1. Inviting experts from industries for invited talks/guest lectures
2. Imparting new technology training and its adoption due to lack of resources
3. Increasing linkage with Industrial MOU

Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library

Signature of the HoD with Seal

Signature of the Academic Audit Experts



H. V. P. Mandal's

Degree College of Physical Education

Autonomous College, Amravati 2021-2022

Format for Department External Academic & Administrative Audit

Name of the Department: MCADate of Visit: 18.04.2023

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. Rajendra Ramteke	Principal (Tempe. Ed)	SGBAU	G.S. Tempe. Clg. Amr.
Dr. H. S. Joshi	Acad. Expert	SGBAU	Govt. Poly. Amr.

Members of Staff Present:

Name	Designation	Signature
Dr. S. G. Yade	Associate Professor	S.G.Y.
Dr. P. Joshi	Asst. Prof.	Dr. Joshi
Prof. V. S. Bhatnagar	Asst. Prof.	Dr. Bhatnagar
Prof. S. V. Thakur	Asst. Prof.	Dr. Thakur
Prof. A. S. Holkar	Asst. Prof.	Dr. Holkar
Mrs. M. M. Mahad	Asst. Prof.	(Mahad)
S. N. Khairane	Assistant Professor	(Khairane)

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Contents of the Curriculum	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Validation done from the experts	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Choice based/Elective/Flexibility	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Credits allotted / distribution logic	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	y	Good ✓	—
			Very good	
			satisfactory	
			Not satisfactory	
	E-learning modules	y	Good	—
			Very good	
			satisfactory ✓	
			Not satisfactory	
	Project work UG/PG	y	Good	—
			Very good ✓	
			satisfactory	
			Not satisfactory	
	Internal assessment – components – Uniqueness	y	Good ✓	—
			Very good	
			satisfactory	
			Not satisfactory	
	Student support – remedial Coaching	y	Good	—
			Very good	
			satisfactory ✓	
			Not satisfactory	
	Evaluation of student's Progress	y	Good ✓	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Faculty Profile	Projects completed / on Going/ Consultancy	y	Good		—
			Very good		
			satisfactory	✓	
			Not satisfactory		
	Seminars / conferences Attended/ Chaired the Session	y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		
	Papers / articles / books/patents Published	y	Good		—
			Very good		
			satisfactory	✓	
			Not satisfactory		
	FDP / RC / OC / Training Program / Workshop	y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		
	Acted as resource persons	y	Good		—
			Very good		
			satisfactory	✓	
			Not satisfactory		
	M.Phil. & Ph. D awarded	y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	Demand ratio (Applications received Vs Sanctioned)	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Students involvement in extra-curricular & Co- Curricular	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Study tour / industrial visits / exhibitions / Internship / Training	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Achievements	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Activities of the Department	MoUs signed	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Consultancy	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Collaborations	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Guest lectures	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Conference / Seminar / Workshop conducted	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Interaction with Industry / Research Centres / Educational Institutions	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Placement	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Administrative Audit	Fee structure approval process	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Scholarships	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Major Expenditure heads	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty student Ratio	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty welfare schemes	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty recruitment process	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Administrative Audit	Staff attendance/ Leave account	y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		
	Library Facility	y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		
	Purchasing and procurement	y	Good	✓	—
			Very good		
			satisfactory		
			Not satisfactory		

Please comment on SWOC Analysis :

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff.
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Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library



Signature of the HoD with Seal



Signature of the Academic Audit Experts

H. V. P. Mandal's

Degree College of Physical Education

Autonomous College, Amravati 2024-2024

Format for Department External Academic & Administrative Audit

Name of the Department: YogashasthraDate of Visit: 18/04/2023

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. Rajendra Ramteke	Principal (Temp. Clg.)	SEBAU	Gr.S. Temple, Clg. Amr.
Dr. H.S. Joshi	Audit Expert	SEBAU	Govt. P.G. Amr.
Members of Staff Present:			

Name	Designation	Signature
Dr. Sunil Labde	H.O.D.	<u>[Signature]</u>
Mr. Atchand Deshpande	Asst. Prof.	
Mr. Pratik Patil	Asst. Prof.	
Mr. Sunil P. Mandale		<u>[Signature]</u>
Mr. Sampada Adarkule	Asst. Prof.	<u>[Signature]</u>
Mr. Lakshman Pandey	Asst. Prof.	<u>[Signature]</u>
Mr. Songhadeep Mohad	Asst. Prof.	<u>[Signature]</u>
Mr. N.D. Kale		<u>[Signature]</u>

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Contents of the Curriculum	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Validation done from the experts	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Choice based/Elective/Flexibility	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Credits allotted / distribution logic	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	Y	Good /	—
			Very good	
			satisfactory	
			Not satisfactory	
	E-learning modules	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Project work UG/PG	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Internal assessment – components – Uniqueness	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Student support – remedial Coaching	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Evaluation of student's Progress	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	Demand ratio (Applications received Vs Sanctioned)	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Students involvement in extra-curricular & Co- Curricular	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Study tour / industrial visits / exhibitions / Internship / Training	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Achievements	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Activities of the Department	MoUs signed	—	Good Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	—
	Consultancy	—	Good Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	—
	Collaborations	—	Good Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	—
	Guest lectures	✓	Good Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	—
	Conference / Seminar / Workshop conducted	✓	Good Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	—
	Interaction with Industry / Research Centres / Educational Institutions	—	Good Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	—
	Placement	—	Good Very good satisfactory Not satisfactory Good Very good satisfactory Not satisfactory	—

Criterion	Items	Verification Yes / No	Comments		Suggestions for improvement
Administrative Audit	Fee structure approval process	Y	Good Very good satisfactory Not satisfactory	☒ 	—
	Scholarships	—	Good Very good satisfactory Not satisfactory	☒ 	—
	Major Expenditure heads	—	Good Very good satisfactory Not satisfactory	☒ 	—
	Faculty student Ratio	—	Good Very good satisfactory Not satisfactory	☒ 	—
	Faculty welfare schemes	Y	Good Very good satisfactory Not satisfactory	☒ 	—
	Faculty recruitment process	Y	Good Very good satisfactory Not satisfactory	☒ 	—

Administrative Audit	Staff attendance/ Leave account	Y	Good	☒	—
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Library Facility	Y	Good	☒	—
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Purchasing and procurement	Y	Good	☒	—
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	

Please comment on SWOC Analysis :

Strength:

1. Open access and participative management.
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2. Imparting new technology training and its adaption due to lack of resources
3. Increasing linkage with Industrial MOU

Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library

Signature of the HOD with Seal
HEAD

Department of Yoga
Ramesh College of Physical Education

Signature of the Academic Audit Experts

H. V. P. Mandal's

Degree College of Physical Education

Autonomous College, Amravati

Format for Department External Academic & Administrative Audit 2021-22

Name of the Department: Department of Skill and Vocational Studies Date of Visit: 18.04.2023

Name, Designation and Address of Academic Audit Experts:

Name of the Expert	Designation	Affiliation	Address
Dr. Ravindra Banteke	Principal (Temporary)	SG-BAU	G-S Temple College
Dr. H. S. Joshi	Audit Expert	SG-BAU	Govt. Poly. Amr.

Members of Staff Present:

Name	Designation	Signature
Dr. S. M. Lohade	Asst. Prof.	[Signature]
Mr. S. J. Waghmare	Asst. Prof.	[Signature]
Mr. Nitay Gaurjal	Asst. Prof.	[Signature]

Criterion	Items	Verification Yes / No	Comments	Suggestions for Improvement
Curriculum	Steps followed in the designing of syllabus & curriculum	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Contents of the Curriculum	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Validation done from the experts	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Choice based/Elective/Flexibility	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Credits allotted / distribution logic	Y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Curriculum Transaction	Teaching methods & teaching aids	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	E-learning modules	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Project work UG/PG	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Internal assessment – components – Uniqueness	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Student support – remedial Coaching	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Evaluation of student's Progress	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Faculty Profile	Projects completed / on Going/ Consultancy	—	Good Very good satisfactory Not satisfactory	—
	Seminars / conferences Attended/ Chaired the Session	✓	Good Very good satisfactory Not satisfactory	—
	Papers / articles / books/patents Published	—	Good Very good satisfactory Not satisfactory	—
	FDP / RC / OC / Training Program / Workshop	—	Good Very good satisfactory Not satisfactory	—
	Acted as resource persons	—	Good Very good satisfactory Not satisfactory	Need improvement
	M.Phil. & Ph. D awarded	✓	Good Very good satisfactory Not satisfactory	—

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Profile of Students	Demand ratio (Applications received Vs Sanctioned)	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Students involvement in extra-curricular & Co- Curricular	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Study tour / industrial visits / exhibitions / Internship / Training	—	Good	Need improvement
			Very good	
			satisfactory	
			Not satisfactory	
	Achievements	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Infrastructure in the Department	No. of class rooms	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of laboratories	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Teachers	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	No. of computers – for Students	y	Good	✓
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Activities of the Department	MoUs signed	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Consultancy	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Collaborations	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Guest lectures	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Conference / Seminar / Workshop conducted	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Interaction with Industry / Research Centres / Educational Institutions	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Placement	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
Administrative Audit	Fee structure approval process	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Scholarships	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Major Expenditure heads	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty student Ratio	—	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty welfare schemes	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	
	Faculty recruitment process	y	Good	—
			Very good	
			satisfactory	
			Not satisfactory	

Administrative Audit	Staff attendance/ Leave account	4	Good	☒	—
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Library Facility	4	Good	☒	—
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	
	Purchasing and procurement	—	Good	☒	—
			Very good	☐	
			satisfactory	☐	
			Not satisfactory	☐	

Please comment on SWOC Analysis :

Strength:

1. Open access and participative management.
2. Qualified, Devoted, Dedicated and motivated staff.
3. Disciplined Environment.
4. College campus situated at the heart of the city which is beneficial to all.

Weakness:

1. Shortage of higher qualified (NET/SET/PhD teachers)
2. Limited financial resources because of regulation of fees
3. Limited industries are available in the vicinity.

Opportunities:

1. Academic and financial autonomy
2. Availability of sufficient resources and its mobility
3. Linked with industries through software experts.

Challenges:

1. Inviting experts from industries for invited talks/guest lectures
2. Imparting new technology training and its adoption due to lack of resources
3. Increasing linkage with Industrial MOU

Future Plans of the Department

1. Strengthening of infrastructure facility.
2. Well equipped Laboratories.
3. Well equipped Library



Signature of the HoD with Seal



Signature of the Academic Audit Experts

