


Pune District Education Association's
College of Engineering, Mandarin (BK), Pune 412307
Internal Quality Assurance Cell
INTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT (AAA)
ACADEMIC YEAR: 2017-18

Criteria	Key Indicators (KIs)	Weightage	Observations
1. Curricular Aspects	1.1. *(A) Curricular Planning and Implementation	20	<ul style="list-style-type: none"> Affiliated to SPPU Curriculum is designed by affiliating university Moderate faculty representation at University level
	1.2 Academic Flexibility	30	<ul style="list-style-type: none"> Semester system is followed for UG/PG program CBCS is implemented in UG Limited scope of academic flexibility
	1.3 Curriculum: Enrichment	30	<ul style="list-style-type: none"> ICT based teaching tools introduced Remedial classes for weaker students Bridge courses introduced
	1.4 Feedback System	20	<ul style="list-style-type: none"> Feedback system exists Feedback analysis used for quality policy implementation
2. Teaching-Learning and Evaluation	2.1 Student Enrolment and Profile	30	<ul style="list-style-type: none"> Admissions governed by GOM Transparent admission process
	2.2 Catering to Student Diversity	50	<ul style="list-style-type: none"> Physically challenged students consideration during academics Reservation policies followed Gender equality & diverse socio economic strata
	2.3 Teaching-Learning Process	50	<ul style="list-style-type: none"> Academic calendar is followed Well-defined Teaching-Learning process Judicious use of ICT
	2.4 Teacher Profile and Quality	80	<ul style="list-style-type: none"> Approved faculty qualification as per norms PhD qualified staff ratio to be improved Good Faculty enrolment for Faculty development programs
	2.5 Evaluation Process and Reforms	50	<ul style="list-style-type: none"> Students' progress monitoring through TGS Grievances cell in place
	2.6 Student Performance and Learning Outcomes	40	<ul style="list-style-type: none"> College result is at par with University result


			<ul style="list-style-type: none"> Internal evaluation is used as performance parameter
	2.7 Student satisfaction Survey	50	<ul style="list-style-type: none"> Regular online satisfaction survey conducted Analysis of feedback obtained is used to improve quality policies
3. Research, Innovations and Extension	3.1 Promotion of Research and Facilities	-NA-	<ul style="list-style-type: none"> College encourages faculty to improve qualification Institute-Industry research collaboration activities initiated
	3.2 Resource Mobilization for Research	10	<ul style="list-style-type: none"> Minor research projects undertaken Provision for research be done in budget
	3.3 Innovation Ecosystem	10	<ul style="list-style-type: none"> Industry-Academia Innovative practices followed Centre of excellence established
	3.4 Research Publications and Awards	20	<ul style="list-style-type: none"> Faculty & students presented papers at National /International level Journal publications to be improved
	3.5 Consultancy	-NA-	<ul style="list-style-type: none"> Consultancy revenue generation activities to be encouraged Structured mechanism to be developed for consultancy
	3.6 Extension Activities	60	<ul style="list-style-type: none"> NSS activities have good social impact Industry-Institute interaction to be improved
	3.7 Collaboration	20	<ul style="list-style-type: none"> Institute collaborations with industry be encouraged NMEICT has significant presence in college
4. Infrastructure and Learning Resources	4.1 Physical Facilities	30	<ul style="list-style-type: none"> CCTV enabled campus Hostel facility in campus recommended
	4.2 Library as a Learning Resource	20	<ul style="list-style-type: none"> Automated library with OPAC, DELNET, NPTEL Digital library available Library committee contribution towards facilities is good
	4.3 IT Infrastructure	30	<ul style="list-style-type: none"> Lease line for Internet Wi-Fi campus Adequate IT infrastructure
	4.4 Maintenance of Campus Infrastructure	20	<ul style="list-style-type: none"> AMCs for many facilities exists Pleasant campus

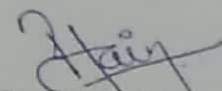
5. Student Support and Progression	5.1 Student Support	50	<ul style="list-style-type: none"> Updated college prospectus Scholarships (Institutional & Govt) available
	5.2 Student Progression	45	<ul style="list-style-type: none"> Strong academics Recommended to start PG courses
	5.3 Student Participation and Activities	25	<ul style="list-style-type: none"> Significant Students presence in technical , extra-curricular and extension activities Many achievements at State/ National / International level
	5.4 Alumni Engagement	10	<ul style="list-style-type: none"> Regular interaction with Alumni observed Alumni help in training & Placement activities
6. Governance, Leadership & Management	6.1 Institutional Vision and Leadership	10	<ul style="list-style-type: none"> Frequent meetings with management recommended Harmonious relation between management and faculty observed
	6.2 Strategy Development and Deployment	10	<ul style="list-style-type: none"> Long term perspective plan needs improvements Different committees working reviews good
	6.3 Faculty Empowerment Strategies	30	<ul style="list-style-type: none"> Staff performance based appraisal policies adopted Faculty encouraged for career advancement program participation
	6.4 Financial Management and Resource Mobilization	20	<ul style="list-style-type: none"> Efficient financial management system Audited accounts Financial assistance for staff/ student activities
7. Institutional Values and Best Practices	7.1 Institutional Values and Social Responsibilities	50	<ul style="list-style-type: none"> Social responsibilities undertaken by organizing events such as health check-up, blood donation etc.
	7.2 Best Practices	30	<ul style="list-style-type: none"> TGS & NSS Environmental cautiousness
	7.3 Institutional Distinctiveness	20	<ul style="list-style-type: none"> ED cell functional Robo Club achievements appreciable


Dr. R. V. Patil

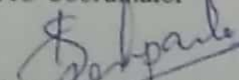
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