

Date: 02/12/2021


Academic and Administrative Audit Report

For the year 2018 – 2021



The committee constituted by the management of the college visited and verified the physical infrastructure and academic facilities available in Khandesh College Education Society's College of Education and Physical Education, Jalgaon. The summary of Academic & Administrative Audit report is as following.

Sr, No	Item	Score (10)	Remarks
1.	Curricular Aspects	08	
2.	Teaching Learning and Evaluation	09	
3.	Research And Innovation	09	
4.	Infrastructure Facility	09	
5.	Social Service and Extension Activities	09	
6.	Amenities and Sports facilities	09	
7.	Placements and Higher Education	09	
8.	Administrative Procedures	09	
9.	Governance, Leadership and Management	08	
10.	Best Practices in Institution	08	
	Total	87	


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Score	Grade
80+	A
70-79	B
60-69	C
50-59	D
49 >	F




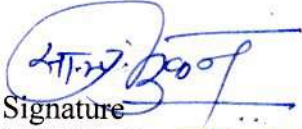


Over All College Score & Grade: 87 A

Observations:

1. Teaching learning and Evaluation is Excellent.
2. Sports facilities and infrastructure is appreciable
3.
4.

Suggestions for improvement:

1. Emergency Exit Ramp/ Elevator in the building
2.

<p style="text-align: center;"> Signature Prof. G. L. Gulhane Head & Prof. Dept. of Education Sant Gadge Baba Amravati University, Amravati.</p>	<p style="text-align: center;"> Signature Prof. S.T. Bhukan 02/12/2021 I/C Principal, JSM Comprehensive College of Education, Khiroda Ex. Dean, Faculty of Education North Maharashtra University, Jalgaon</p>
<p style="text-align: center;"> Signature Prof. Shatunjay M. Kote Principal, M.S.M's College of Physical Education, Aurangabad</p>	<p style="text-align: center;"> Signature Prof. S.N. Bharambe Principal, KCE Society's M. J. College, Jalgaon</p>



Khandesh College Education Society's
College of Education and Physical Education, Jalgaon



CTE by MHRD | NAAC Reaccredited A Grade (CGPA: 3.13) Jilha Peth, M. J. College Campus, Jalgaon - 425002
Phone & Fax No.: 0257-2234187, 2232634 | Email: coe@kces.in | Web: <http://coe.kces.in>

Internal Quality Assurance Cell (IQAC)

Profile of the college

Name of the Society : Khandesh College Education Society, Jalgaon
Registration No : S.1316 of 1944-1945 dt.28/09/1944 & F/12/Jalgaon dt 13/07/1953
Date of Establishment : 16th Sept.1944
Name of the College : Khandesh College Education Society's College of Education
and Physical Education, Jalgaon.
Address : M.J.College Campus, Jilha Peth, Jalgaon, Pin- 425002
Phone and e-mail : 02572234187, e-mail- coe@kces.in
Date of Establishment : 15th June 1965
NCTE Revised Recognition No: WRC/113004/125088/124041/124077 dt.03/12/2015
UGC 2(f) & 12 (B) Revised Recognition No: F no.08-190/2019 (cpp-1/c) dt.08/03/2019
Govt.of Maharashtra Revised Approval No: B.Ed-4615/P.K.332(2)M.S.-2 dt 11/07/2016
University Revised Permanent Affiliation No: KBCNMU/5/B/Ed/69/2021 dt.25/02/2021
CTE Recognition No : MSCERT/PSY/2004-05/34-T/002 dt.31/12/2004
Nature of College : Co-education
Type of College : Govt. Aided and self-financing
AISHE Code : C8922 College code for University: 100004
Grade & Date I st accreditation by NAAC: 16.09.2003 to 15.09.2008 Score : 81 Grade B++
Grade & Date II nd cycle by NAAC : 21 feb.2014 to 20th feb. 2019 A Grade with 3.13 CGPA
Grade & Date of I st Academic and Administrative Audit by University: Grade A
Grade & Date of II nd Academic and Administrative Audit by University: Grade A
Name of the Principal : Prof. Dr. Ashok R.Rane
Mobile No & e-mail : 9422224612 email- ranear@kces.in
Name of IQAC Coordinator : Prof. Dr. Shailaja D.Bhangale
Mobile No & e-mail : 9420789775 email- sdbhangale@kces.in

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EXTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT REPORT

(ACADEMIC YEAR: 2018-19 To 2021-22)



Name and Designation of Audit Member-1: Dr. Gajanan Gulhane (Professor & HOD
Dept. Of Education Sant Gadge Baba Amravati
University)

Name and Designation of Audit Member- 2: Dr. S.M.Kote, Principal, MSM's College of
Physical Education, Aurangabad

Name and Designation of Audit Member- 3: Prof. S.T.Bhukan. JSM's Comprehensive College
of Education, Khiroda, Dist. Jalgaon

Name and Designation of Audit Member- 4: Prof. S.N.Bharambe, Principal, M.J.College,
Jalgaon

(The activities are to be graded on the following scale)

Excellent	Good	Satisfactory	Needs improvement
A	B	C	D

Details of Programmes in the college:

Name of the Programme						
S.No	Course	Year	Intake	FY	SY	Total
1	B.Ed. General	2018-19	150	98	52	150
2	B.P.Ed.		100	49	28	77
3	M.Ed.		50	04	03	07
4	M.P.Ed.		30	30	25	55
5	B.Ed. General	2019-20	150	94	100	194
6	B.P.Ed.		100	45	49	94
7	M.Ed.		50	19	04	23
8	M.P.Ed.		30	30	30	60
9	B.Ed. General	2020-21	150	150	94	244
10	B.P.Ed.		100	100	45	145
11	M.Ed.		50	09	19	28
12	M.P.Ed.		30	30	30	60



S. No.	Item	Score
1.1	Curricula developed /adopted have relevance to the local/ national/regional/global developmental needs with learning objectives including program outcomes, program specific outcomes and course outcomes of all programs offered by the Institution	08
1.2	Percentage of new courses introduced of the total number of courses across all programs	07
1.3	Percentage of programs in which Choice Based Credit System (CBCS) /Elective course system has been implemented	08
1.4	Institution integrates cross cutting issues relevant to Gender ,Environment and Sustainability, Human Values and Professional Ethics in to the Curriculum	09
1.5	Number of Value-added courses imparting transferable and life skills offered	09
1.6	Feedback on curriculum and other aspects from stakeholders	08
S.No.	Item	Score
2.1	Number of full-time teachers	07
2.2	Number of students enrolled	08
2.3	Student –Full time teacher ratio	07
2.4	No. of permanent faculty with Ph.D	09
2.5	Average teaching experience of full time teachers in years	08
2.6	Total No. of teaching days	09
2.7	Preparation and adherence to Academic Calendar and Teaching plans	09
2.8	Innovative processes adopted in Teaching and Learning	08
2.9	Teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, MOODLES etc.	08
2.10	Remedial Classes for slow learners and backlog students	08
2.11	NET/SET/TET/CTET Classes for Advanced learners	07
2.12	Mentoring System	09

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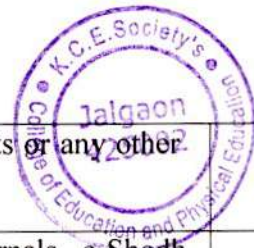
2.13	Adequate facilities for teaching – learning, viz. classrooms, laboratories, computing equipment, etc.	07
2.14	Approved Research Center	08
2.15	Teachers attending professional development programs	07
2.16	Organization of Guest Lectures, School Visits, Workshops, etc.,	08
2.17	Certification Programmes	09
2.18	Student Professional Society Chapter and Association Activities	07
2.19	No. of Students undertaking field projects/internships	08
2.20	Dissemination of PEOs, POs, PSOs, COs	07
2.21	Attainment of COs, POs, PSOs	08
2.22	Online student satisfaction survey	07
S.No.	Item	Score
3.1	The institution has a well-defined policy for promotion of research	09
3.2	The institution provides seed money to its teachers	09
3.3	Teachers recognized as research guides	09
3.4	Sponsored research Projects and consultancy	08
3.5	Workshops/seminars conducted on Intellectual Property Rights(IPR) and Industry-Academia Innovative practices	07
3.6	Research Publications	09
3.7	No. of Faculty participated in conferences and symposia	08
3.8	Books and chapters in edited volumes / books published, and papers in national/ international conference-proceedings.	09
3.9	Revenue generated from Consultancy/ Research Center	07
3.10	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	08
3.11	Functional MoUs	08
S. No.	Item	Score
4.1	Library is automated using Integrated Library Management System (ILMS)	07



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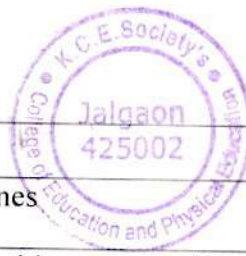


4.2	Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment	07
4.3	Does the institution have the following: e – journals, e-Shodh Sindhu, Shodh ganga membership-books, Databases	08
4.4	Expenditure for purchase of books and journals	07
4.5	Availability of digital library with a provision for remote access on intranet	08
4.6	Per day usage of library by teachers and students	09
S.No.	Item	Score
5.1	Number of days from the date of last semester-end/ year- end examination till the declaration of results	08
5.2	Percentage of student complaints/grievances about evaluation against total number appeared in the examinations	09
5.3	Percentage of applications for revaluation leading to change in marks	08
5.5	Status of automation of Examination division along with approved Examination Manual	07
5.6	Pass percentage of outgoing students	08
S. No.	Item	Score
6.1	The institution has adequate facilities for sports, games (indoor, outdoor, gymnasium, yoga center etc.,)and cultural activities	08
6.2	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	07
6.3	Number of sports, Yoga and cultural activities/ competitions organized at the institution level.	09
S.No.	Item	Score
7.1	Institution frequently updates its IT facilities including Wi-Fi	08
7.2	Student-Computer ratio	07
7.3	Available bandwidth of internet connection in the Institution	09
7.4	Facilities for e-content development such as Media center, recording facility, Lecture Capturing System(LCS)	08

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S.No.	Item	Score
8.1	Capability enhancement and development schemes	07
8.2	No of students benefited by guidance for competitive examinations and career counseling offered by the institution	08
8.3	Number of placements of outgoing students	07
8.4	Students Qualified in Competitive Examinations	07
S.No.	Item	Score
9.1	The Alumni Association /Chapters	07
9.2	Alumni contributions	07
9.3	Alumni Association / Chapters meetings Conducted	07
S. No.	Item	Score
10.1	Initiatives taken to engage with and contribute to local community	08
10.2	No. of Activities conducted for promotion of universal values (Truth, Righteous conduct, Love, Non-Violence and peace); national values, human values, national social cohesion as well as for observance of fundamental duties integration and communal harmony	07
10.3	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	07
10.4	Awards and recognition received for extension activities	08
10.5	Extension and outreach programs conducted in collaboration Government Organizations, Non-Government Organizations	08
10.6	Number of students participating in extension activities	09
10.7	Village adaptation	09
10.8	NSS (Awards)	08
S. No.	Item	Score
11.1	Budget allocation, excluding salary for infrastructure augmentation	08
11.2	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding Salary component	08

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11.3	Established systems and procedures for maintaining and utilizing physical, academic and support facilities -laboratory, library, sports complex, computers, Classrooms etc.	07
11.4	Students benefited by scholarships and free ships provided by the Government.	09
11.5	Students benefited by scholarships, free ships, etc .provided by the institution besides government schemes	09
11.6	Support to differently abled students	09
11.7	Transparent mechanism for timely redressal of student grievances including sexual harassment and ragging cases	08
11.8	Presence of an active Student Council & representation of students in academic & administrative bodies/committees	08
11.9	Professional development /administrative training programs organized by the Institution for teaching and non-teaching staff	07
S. No.	Item	Score
12.1	Governance of the institution is reflective of an effective leadership in tune with the vision and mission of the Institution	08
12.2	Decentralization and participative management	07
12.3	Perspective/Strategic plan and deployment documents	08
12.4	Organizational structure of the Institution including governing body, administrative setup, and functions of various bodies, service rules, procedures, recruitment, promotional policies as well as grievance redressal mechanism	09
12.5	Implementation of e-governance in areas of operation	07
12.6	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and Implementation of their resolutions	08
12.7	Welfare measures for teaching and non-teaching staff	09
12.8	Performance Appraisal System for teaching and non-teaching staff	08
12.9	Institutional strategies form mobilization off funds and the optimal utilization of resources	07
12.10	Teachers provided with financial support of attend conferences/ workshops and towards membership fee of professional bodies	08

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S.No.	Item	Score
13.1	Number of gender equity promotion programs organized by the institution	07
13.2	Power requirement of the Institution met by the renewable Energy sources	08
13.3	Percentage of lighting power requirements met through LED bulbs	08
13.4	Waste Management steps	07
13.5	Rain water harvesting structures and utilization in the campus	09
13.6	Green Practices	08
13.7	Expenditure on green initiatives and waste management (Excluding salary component)	09
13.8	Initiatives to address location advantages and disadvantages	08
13.9	Code of conduct handbook exists for students, teachers, governing body, administration including Principal/Officials and support staff	08
13.10	Display of core values in the institution and on its website	07
13.11	Activities to increase consciousness about national identities and symbols; Fundamental Duties and Rights of Indian citizens obligations and other constitutional obligations	08
13.12	Functioning is as per professional code of prescribed / suggested by statutory bodies / regulatory authorities for different professions.	08
13.13	Organizes national festivals and birth/death anniversaries of the great Indian personalities.	09
13.14	Transparency in its financial, academic ,administrative and auxiliary functions	09

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13.15	1. Value addition by certification programs as well as technology training is focused through Skill Development Centre (APSSDC, IITB-RC, NPTEL, Spoken tutorial, Swayam Prabha).	07
	2. Departmental initiative for placements in core domains other than central Training and Placement cell.	08
	3. Alumni involvement in placement drive.	07
	4. Conduct of subject based Seminars and workshops have been continued. Involvement of students in various committees has been increased.	08
	5. The practice of conducting Guest lectures, Industrial visits, and Industrial training has been enhanced.	09
	6. The functioning of Research groups to promote better quality research and publications has been strengthened.	08
	7. More Practical orientation is supported through Mini-projects, Technical seminars.	07
	8. Program electives, Open electives and Mandatory courses as well as MOOCs are incorporated.	09
	9. Continuous input from all stakeholders like Alumni, Academicians and Industry experts are taken to improve the curriculum on regular basis.	08
	10. To ensure a good character with better ethical values among the students, professional ethics course has been introduced in the curriculum for all the students	09
	11. Additional Training on communication skills and soft skills is further increased.	07
	12. Research aptitude among the students is inculcated through project implementations.	09
	13. An Advisory Committee has been formulated for every department with suitable external members.	09
	14. A regular monitoring of Academic growth is taken care by the College Advisory Board(CAB)	08
	15. Institute has signed some MOUs and established Tie ups / collaborations with reputed organizations and institutions	07
	16. Improved class room facilities with ICT tools.	09
	17. Participation of students in Sports, Games at National and International level, NCC, NSS activities	09

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S.No.	Item	Score
14.1	Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance Strategies and processes	08
14.2	The institution reviews its teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals through IQAC Set up as per norms	08
14.3	Quality initiatives by IQAC for promoting quality culture	08
	Total	996

Score	Grade
960 >	A
840-959	B
720-839	C
600-719	D
599 <	F



Over all College Score & Grade 996 A.

Suggestions for improvement:

- 1) Teaching Learning and Evaluation is Excellent.
- 2) Sports Facilities and Infrastructure is appreciable


Signature

Dr. Gajanan Gulhane

(Professor & HOD, Dept. Of Education
Sant Gadge Baba Amravati University


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Dr. S.M. Kote

Principal, MSM's College of
Physical Education, Aurangabad


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Prof. S.T. Bhukan. 02/12/2021

JSM's Comprehensive College
of Education, Khiroda, Dist. Jalgaon


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Prof. S.N. Barambe,
Principal, M.J. College, Jalgaon