

External Academic Audit Report for the Academic Year 2019-20

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Name of the Auditors

Date : 11-07-2020

- 1) **Prof Venkatesh Raikar**
Vice Chancellor,
Sanjay Ghodawat University Kolhapur.
- 2) **Prof. A.S Deshapande**
Registrar,
VTU, Belagavi.

Part I: University Information:

Name of the University : **KLE Technological University**
Address : **BVB campus, Vidyanagar, Hubballi-580031**

1. Academic Programs conducted:

- a. P.G. : 9
- b. U.G. : 8
- c. Diploma : NIL
- d. Certificate : NIL
- e. Any other: PHD program: 11
- f. Additional : NIL
courses/ programs
(added this year)

2. Department Profile:

- a. Total no. of teaching and non-teaching staff (AY wise with all details like designation, experience, specialization etc) : **345 teaching +270 non-teaching**
- b. Total no. of students (in the year): **5503**
- c. Teacher – Student Ratio : **1: 15.95**
- d. Total no. of actual Teaching Days in the year: **180**

Faculty Profile:

Posts Sanctioned	Filled in	Permanent	Temporary	Total
331	345	345	0	345

No. of Teachers who have completed the following (This year):

- a. Orientation Course: **17 For new recruited faculty**
- b. Workshops/Conferences/Seminars etc (Academic and Administrative): **02**
- c. Ph. D.: **14**
- d. M. Tech/ M.E.: **05**
- e. Awards / Prizes Won: **05**
- f. Number of Guest Lectures, Seminars/Workshops organized by University: **05**
- g. Number of guest lecturers delivered by faculty members to the outside world: **34**
- h. Training/Faculty Development Programs (Like Teaching Pedagogy, Soft Skill, Leadership, Software etc):
338

3. Outstanding Academic Achievements of the Students :

- a. Qualifying the Competitive Exams like NET, SET, GATE and other Civil Service exams etc :
39
- b. Number of entrepreneurs developed: **05**
- c. Scholarships/Fellowships/Summer or Winter Internships (Sanctioned by Govt./Non-Govt. organizations):
2292
- d. Prizes extracurricular activities: **05**

Skill and value orientation Programs (Students):

- a. No. of research methodology, IPR, Entrepreneurship, skill development conducted: **56**
- b. Number of value added courses conducted : **85**
- c. Number of soft skill programs conducted : **03**

4. Vision and mission statements of the University :

- a. Academic strategic plan of the University: **Available**
- b. Steps taken, in the current year, for its fulfillment : **Satisfactory**

5. Graduate Attributes defined by the University:

- a. Proof of their communication to the Stake –holders.: **Available**
- b. Proof of course outcomes, special course outcomes and program outcomes.: **Excellent**

6. IQAC related data:

- a. Dates of the IQAC Meetings discussing the agenda: **Available**
- b. IQAC internal/external audit reports: **Internal audit report available**



- c. Annual report of IQAC (Uploading on website): **NO**
- d. Major recommendations of IQAC (a list be enclosed): **YES**

7. Schedule of publishing:

- a. Prospectus : **30th March, 2019**
- b. Academic Calendar: **August 2019**
- c. Commencement of lectures / Practicals: **16th August,2019**
- d. Submission of teaching plans by the teachers to HoDs / Academic Dean (Academic Diaries, course files etc): **15th july, 2019**
- e. Examination schedule: Practical exam: 11th December,2019, Theory: **21st December 2019**

8. Evaluation pattern with the system of marking (program wise) such as:

- a. Annual/Semester/ Credit based Any other specify: **Credit based**
- b. Use of ICT in the Evaluation system, A brief report of the IQAC be prepared and seen by the auditors: **Satisfactory**
- c. Details of the final year annual examination results (Program wise): **Excellent**

9. Evaluation grievance redressal report of the grievance committee or exam committee be seen: Satisfactory

10. Teaching Learning Process :

- a. Learning Management System (LMS) The system document with the implementation report by the IQAC : **Excellent**
- b. Internal Assessment Mechanisms: hard copy be seen with the teaching methods used : **Excellent**
- c. Remedial classes arranged : **Organized and satisfactory**
- d. Bridge courses arranged: **Arranged and satisfactory**
- e. Make up examinations conducted: **Conducted and satisfactory**

11. Annual report submission by HODs to IQAC (Review by IQAC): Available

12. Academic collaborations and outcome (A brief report including its outcomes): Satisfactory

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13. Evaluation of Teacher's Performance:

- I. Whether feedback analysis is taken into account? **Yes**
- II. Whether self appraisal forms are considered properly? **Yes**
- III. Whether feedback is given to the teachers on their performance? **Yes**
- IV. Review of the improvement: Done and satisfactory

14. Whether students'/parents' feedback on Academic Matters is analyzed? If yes, what are the major outcomes? : **Yes. Curriculum structure and content is updated based on feedback and found satisfactory**

15. Research :

- a. Budget sanctioned for the AY: **Yes and satisfactory**
- b. Research committee: **Yes**
- c. No. of Ph.D. holders: **102**
- d. No. of teachers working as research guides: **60**
- e. No. of research projects under taken; and in progress during the year: **09**
- f. Total amount received during the year, for research. : **Rs 110.95 lakhs**
- g. No. of papers published in the journals as notified on UGC website : **177**
- h. No. of Books and chapters in edited volumes published: **66**
- i. No. of IPRs: **04**
- j. Bibliometrics of the publications during AY based on average citation index in scopus /web of science /Pub Med: **166**
- k. Bibliometrics of the publications during the AY based on Scopus/Web of science/h-index of the university: **28**

16. Laboratory improvements (if any) :

- a. Budget sanctioned for Equipments and software: **150 lakhs**
- b. Amount spend for equipments and software: **136.22 lakhs**

17. Library Improvements :

- a. Expansion- Amount Spent : **84 lakhs**
- b. No. of books and titles: **39732 titles, 88649**
- c. No. of journals: **37241**



d. Database software: **Available and satisfactory**

e. Use of ICT/digital library: **Available**

18. SWOC Analysis of the Academic Performance of the University: **Yes, Incremental improvements made with regard to quality Satisfactory.**

19. ISR activities conducted by the University: **Satisfactory**

20. Counseling: Annual report: **Available. Satisfactory**

21. Interdisciplinary Activities: **Substantial**

22. Auditors observations and recommendations:


Strengths

1. High Quality Teaching Learning Process in place.
2. No of starts ups on campus motivates students to lean towards entrepreneurship.
3. Eco systems for entrepreneurial venture is very good
4. Number of Publication are good.

Area for improvements

1. Considering the no of programmes and faculty members, the no of seminars and workshop are to be organized more
2. No of students qualified in competitive exams is less
3. Collaboration with industry and institute of higher learning should improve

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