## Academic Audit (2021-22)

(For Departments offering Engineering and Applied Science Programs)

## DELHI TECHNOLOGICAL UNIVERSITY

**New Delhi-110042** 



Department of	••••••
(To be filled up l	ov Academic Evnert)

Name & Signature of the Auditors:		

The day and Date of visit:

## **Summary**

S. No.	Parameters of Evaluation	Max. Marks	Self -Assessment score	Marks Scored
1	Curricular Aspects	150		
2	Teaching Learning and Evaluation	200		
3	Research, Innovation & Extension	250		
4	Infrastructure & Learning Resources	100		
5	Student Support & Progression	100		
6	Governance, Leadership & Management	100		
7	Institutional Values & Best Practices	100		
	Total	1000		

#### **Grading System:**

Grade	Details	<b>Total Marks scored</b>
<b>A</b> ++	Outstanding	880 - 1000
A+	Excellent	816 - 879
A	Good	751 - 815
B++	Average	691 - 750
B+	Acceptable	625 - 690
В	Not Acceptable	Below 625

#### **SWOT Analysis of the Department:**

- 1. Strengths
- 2. Weaknesses
- 3. Opportunity
- 4. Threat

#### **Suggestions based on information:**

# 1. Curricular Aspects (150) 1.1 Curricular Content (115)

S. N.	Sub-parameter	Marks Assigned	Self-Assessment Score	Marks Scored
1.1.1	Curricula content to provide understanding of concepts of (with sufficient practical exposure) (5 years data)			
	Basic curriculum components (basic science, basic engineering, management & humanities, computer skills, professional ethics, environment and human values,	35		
	Programme core, department elective, open elective)	40		
	Structure of the curriculum (L+T+P)	5		
	Projects/Internships/Self learning practices	10		
1.1.2	Do the curricula take care of slow and fast learners learning simultaneously?	10		
1.1.3	Revision/Upgradation of the curriculum to incorporate appropriate new knowledge systems (based on no. of BoS meeting)			
	Percentage of program where minor syllabus revision was carried out	5		
	Percentage of program where major syllabus revision was carried out	5		
1.1.4	Average percentage of courses having focus on employability/ Entrepreneurship/ skill development	5		
	Total	115		

### 1.2 Feedback and Corrective Action (35)

S. No.	Sub-parameter	Marks Assigned	Self-Assessment Score	Marks Scored
1.2.1	Feedback	iissigiieu	Score	Scorea
	Student Feedback on design and review of Syllabus	4		
	Faculty Feedback on design and review of Syllabus	4		
	Employer's feedback on design and review of Syllabus	4		
	Alumni Feedback on design and review of Syllabus	4		
	Parent's feedback on design and review of Syllabus	4		
1.2.2	Student Feedback at the end of semester (Overall impression reported by students)	10		
1.2.3	Corrective action taken by department for point 1.2.1, 1.2.2	5		
	Total	35		

Any additional comments/feedback/observations/advice which may or	
may not be based on above points:	

## 2. Teaching - Learning Process and Evaluation (200)

### 2.1 Student Enrolment and Profile (30)

S.	Sub-parameter	Marks	Self-Assessment	Marks Scored
No.		Assigned	Score	
	Average percentage of students from other states	4		
	Average percentage of students from other countries	4		
	Demand ratio UG/PG Program	8		
	Percentage of female students on roll	4		
	Student to full time teacher ratio	10		
	Total	30		

### 2.2 Faculty Profile (40)

S. No.	Sub-parameter	Marks Assigned	Self-Assessment Score	Marks Scored
	Average percentage of full time teachers against sanctioned post	9		
	Average percentage of full time teachers from other states/ countries against sanctioned post	5		
	Average percentage of full time teachers with PhD degree	5		
	Teaching Experience per full time teacher in no. of years	5		
	Percentage of full time teachers who received awards, recognition, fellowship at State/ National/ International Level from Govt./ recognized bodies	4		
	Percentage of teachers using the ICT for effective teaching with LMS	4		
	E-content developed by Faculty for e-PG Pathshala / CEC (UG)/ SWAYAM/MOOCs platform/ NPTEL/ NMEICT/Moodle/ any other	4		
	Ratio of Students to mentor for academic and stress related issues	4		
	Total	40		

### 2.3 Teaching – Learning Process (60)

	Sub-parameter	Marks	Self-Assessment	Marks
	•	Assigned	Score	Scored
2.3.1	Theory lectures			
	Average % of lectures conducted	10		
	Percentage of courses for which course	15		
	file consisting of teaching plan,			
	execution plan etc. available and			
	updated			
2.3.2	Practical			
	Average % of practical conducted	10		
	compared with that minimum required			
	as per curriculum:			
	Availability of laboratory manual and	5		
	its quality			
	Maintenance of laboratory equipment	5		
	and new addition			
2.3.3	Theory attendance of students			
	Average % of lectures attended by students	5		
2.3.4	Practical attendance of students			
	Average % of practical attended by students	2		
2.3.5	Home assignments and its assessment.	2		
2.3.6	Efforts taken by Department to	2		
	improve performance of academically			
	weaker students through remedial			
	classes			
2.3.7	Efforts taken by Department to	4		
2.3.1	improve overall performance of	4		
	students including Quality			
	Circle/Courses conducted/ Expert			
	lectures etc.			
	Total	60		

### **2.4 Examination System (40)**

S. No.	Sub-parameter	Marks Assigned	Self-Assessment Score	Marks Scored
2.4.1	<b>Examination Process</b>			
	Transparency in the processes like internal assessment; scrutiny and declaration of result	10		
	Appropriate weight-age for continuous evaluation and end semester examination.	10		
2.4.2	Quality of MSE/ESE Question Papers (Coverage of syllabus, Difficulty level, mapping with CO/PO/PSO) -Question papers audit by the department/university	20		

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### $\textbf{2.5 Students Performance and Learning Outcomes} \ (\textbf{30})$

S. N.	Sub-parameter	Marks	Marks Scored
2.5.1	Student Performance in Exam	Assigned	Scored
	Success rate without backlog in stipulated period (Based on final year result)	8	
	Success rate with backlog in stipulated period	8	
2.5.2	Learning outcome		
	Program Outcomes, Program specific Outcomes and Course Outcomes for all programs offered by the department are stated and displayed on the prominent places including Website, communicated to teachers and students  Percentage of Programs for which Attainment of Program Outcomes,	6	
	Program specific Outcomes and Course		
	Outcomes are calculated.  Total	30	
	additional comments/feedback/ ations/advice which may or may not be on above points:	30	

## 3. Research, Innovation and Extension (250)

S. N.	Sub-parameter	Marks Assigned	Self-Assessment Score	Marks Scored
3.1	Promotion of Research & Facilities	8	Score	Scored
J.1	Average seed money provided to	5		
	faculty per year for research	3		
	No. of teachers awarded international	5		
	fellowship for advance study/ research			
	No. of JRF/ SRF/ PDF/ RA and other	5		
	research fellows enrolled in the	-		
	Department			
	Recognition of department from UGC-SAP, CAS, DST-FIST, DBT, ICSSR or	5		
	any other similar Govt. agency			
	Total	20		
3.2	Resource Mobilization for Research	-		
	Grants for research received from Non-	5		
	govt. sources such as Industry,			
	International bodies, endowments,			
	Chairs in the institution			
	Grants for research received from Govt.	10		
	sources			
	No. of research projects per teacher	5		
	(funded from outside University)			
	Total	20		
3.3	Innovation Eco system			
	No. of award for innovation won by	15		
	department/ faculty/ student			
	No. of Start-ups incubated in DTU/	15		
	outside incubators by the department/			
	faculty/ student	20		
2.4	Total	30		
3.4	Research Publication and Awards	20		
	No. of patents published/granted	20		
	No. of PhDs awarded per teacher	20		
	No. of Research papers per teacher in indexed Journals (SCOPUS/ SCI/ SCIE/	20		
	Web of Science)			
	No. of Books Chapters in edited	5		
	Volumes per teacher	3		
	No. of Books Published per teacher	10		
	No. of Papers published in National/	15		
	International Conference Proceedings	13		
	Average h-index of the department as	5		
	per SCOPUS/ Web of Science			
	Average citation index of the	5		
	department as per SCOPUS/ Web of Science/ Indian Citation Index			

	Total	100	
35	Consultancy		
	Revenue generated from Consultancy/ from Corporate Training/ any other source	20	
	Total	20	
3.6	Extension Activities		
3.0	No. of awards and recognition received	5	
	for extension activities from govt./	3	
	recognized bodies		
	Average percentage of teachers/staff	15	
	participating in extension activities	13	
	(Swatch Bharat, AIDS awareness,		
	Gender Issues, Unnat Bharat etc.)		
	through Extension and Outreach office/		
	NSS/ NCC/ Red Cross/ YRC/		
	Professional Society/ Student Society		
	Average percentage of students	20	
	participating in extension activities		
	(Swatch Bharat, AIDS awareness,		
	Gender Issues, Unnat Bharat etc.)		
	through Extension and Outreach office/		
	NSS/ NCC/ Red Cross/ YRC/		
	Professional Society/ Student Society		
	Total	40	
3.7	Collaboration		
	No. of collaborative activities for	5	
	Research, faculty exchange, student		
	exchange per year		
	No. of linkages with Institutions/	5	
	Industries for internship, on the job		
	training, Project work, sharing of		
	research facilities		
	No. of functional MOUs with	10	
1	Institutions of National & International		
	Importance/ Industry/ Corporate House/		
<u> </u>	Others	20	
A	additional comments/feedback/	20	
Any	additional comments/feedback/ ations/advice which may or may not be		
	on above points:		
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## 4. Infrastructure and Learning Resources (100)

S. No.	Sub-parameter	Marks Assigned	Self-Assessment Score	Marks Scored
4.1	Physical Facilities			
	No of class rooms/tutorial (with AC/ Without AC)	10		
	No of laboratories/research lab (with AC/ Without AC)	10		
	No. of Faculty rooms/cabins	5		
	No. of Seminar Room (with AC/ Without AC)	5		
	Equipment available (Adequate as per curriculum)	5		
	No. of Computing hardware facilities	5		
	Class rooms furniture (Adequate quantity and quality)	5		
	Laboratories furniture (Adequate quantity and quality)	5		
	Total	50		
4.2	Library as a learning resource			
	Departmental library	15		
	No. of books/journal/e-books/e- resources purchased on department recommendation	10		
	Total	25		
4.3	IT infrastructure			
	Percentage of classrooms and Seminar rooms with ICT enabled facilities such as LMS/ Smart class	10		
	Student/ Computer ratio	10		
	Total	20		
4.4	Expenditure on Physical Infrastructure augmentation	05		
	Total	05		
-	dditional comments/feedback/ observ or may not be based on above points:	ations/ advice which		

## 5. Student Support and Progression (100)

S.	Sub-parameter	Marks Assigned	Self-Assessment	Marks
No.			Score	Scored
5.1	Student support			
	Participation of students in	20		
	capability enhancement and			
	development schemes			
	• Guidance for			
	competitive			
	examination			
	<ul> <li>Career Counselling</li> </ul>			
	<ul> <li>Soft skill development</li> </ul>			
	<ul> <li>Remedial Coaching</li> </ul>			
	<ul> <li>Bridge courses</li> </ul>			
	<ul> <li>Yoga and Meditation</li> </ul>			
	<ul> <li>Personal Counselling</li> </ul>			
	Mechanism for timely redressal	10		
	of student grievances including			
	sexual harassment (Yes/ No)			
	Total	30		
5.2	Student progression			
	Average percentage of placement	20		
	of outgoing students			
	Percentage of student's	10		
	progression to higher education			
	Average percentage of students	10		
	qualifying in State/ National/			
	International level of			
	examinations			
	(NET/SLET/GATE/GMAT/CA T/GRE/TOFEL/ Civil Services			
	examination)			
	Total	40		
5.3	Student Participation and	TU		
5.5	Activities and			
	No. of awards/ medals for	20		
	outstanding performance in			
	sports/ cultural activities at			
	National/ International level			
	Extent of participation of Alumni	10		
	in the affairs of the Department			
	Total	30		
Any	additional comments/ feedback/			
observ	ations/ advice which may or may			
	based on above points:			

## 6. Governance, Leadership and Management (100)

S. No.	Sub-parameter	Marks Assigned	Self-Assessment Score	Marks Scored
6.1	Department Vision and Leadership			
	Vision, Mission and Quality Objective are prepared in a consultative manner and displayed prominently	30		
6.2	Strategy development and deployment			
	Strategic Plan of the department is documented and implemented in timelines	20		
6.3	Faculty Empowerment			
	Strategies			
	Minutes of meeting of Faculty meetings, DPC, DRC, BOS are documented and maintained	15		
	No. of welfare measures for Teaching and non-teaching staff (such as support for higher qualification)	15		
	Average percentage of teachers provided with financial support to attend conferences/ workshops Orientation course/ FDP/ Refresher course/ STP and membership fee for professional bodies	20		
	Total	50		
Any	additional comments/ feedback/			
which	may or may not be based on above			

## 7. Values and Best Practices (100)

S. No.	Sub-parameter	Marks Assigned	Self-Assessment Score	Marks Scored
7.1	Department values & social			
	responsibility			
	Participation in gender equity promotion	5		
	programs			
	Common room facility available	10		
	Extent of green practices in the	10		
	department			
	Availability of resources for differently abled persons	10		
	No. of specific initiative to address	5		
	locational advantages and disadvantages	-		
	Code of conduct handbook exist for	5		
	students and teachers			
	Core values are displayed in the	5		
	department			
	Department plans and organizes	5		
	appropriate activities to increase			
	consciousness about National identities,			
	symbols, fundamental duties and rights of			
	Indian Citizens			
	Department follows approved Manual of	5		
	official procedure Handbook? (yes/ no)			
	Department observes complete	10		
	transparency in its financial, academic,			
	administrative and auxiliary functions			
	No. of other best practices in the	20		
	department (provide list)			
	Describe one area where department is	10		
	distinctive			
	Total	100		
Any a	dditional comments/ feedback/ observations/	advice which may		
or may	y not be based on above points:			