



# ACADEMIC AUDIT PROFORMA (2024-25)

## Academic Session: 2023-24

Institution Name: ESIC DENTAL COLLEGE & HOSPITAL. SECTOR-15. ROHINI.

Date of Audit:....

### Members of the Academic Audit Committee:

(i) ......
(ii) ......
(iii) .....
(iv) .....
(v) .....

A. Institute Information				
Name of the Institution	:	ESIC DENTAL COLLEGE &	но	SPITAL
Name of the Director/Principal	:	DR. NAGARAJ M.		
Address	:	SECTOR-15. ROHINI. DELI	HI-8	39
		Mobile No. (Director/Principal)	:	9902677806
		Telephone No. (Institution)	:	011-27553099
		Email ID	:	deandc-roh.dl@esic.nic.in
		Institution website URL	:	https://dcdelhi.esic.gov.in/ Kindly note that Mandatory disclosures are uploaded under heading "Announcement" "Circulars/orders" - De institute website

(a)	Acader	nic Programmes						
	S. No.	Programme	Start Year	Regulatory Body		oned Intak sessment `	Year	Total Students
					1 <sup>st</sup> Shift	2 <sup>nd</sup> Shift	Total	(for all years)
	1.	BDS	2010	DCI	NA	NA	62	226
	2.							
	3.							
	4.							
	5.							
	6.							
	7.							
	8.							
	9.							
(b)		l mme-wise list of faculty for t u <b>re 1</b>	he assessme	ent year (to be uplo	l aded und	er mandat	tory disclo	osures).
(c)	Annexu Progra	<b>ure 1</b> mme-wise Class-wise Time T	able for the	assessment year (t	o be uplo	aded unde	er manda	tory

1. 9	Statu	s of Accre	edi	tat	tion						
1(a)	Appli	cability of Ac	crea	lita	tion:						
	NBA (	Only	:		Yes 🗌 No						
	NAAC	-	:		Yes 🗌 No						
		and NAAC			Yes 🗌 No						
1/h)		s of Accredita	·								
1(b)		s of Accredita	atio	n							
	NBA (Out of	25 scaled to 50,	, if or	nly N	BA accreditation appl	icable)	:				
	NAAC (Out of		, if or	nly N	AAC accreditation is a	applicable)	:				
	(Out of marks		ed as	s per	accreditation are ap availability of accred BA and NAAC)		:				
									(0.4	Marks	
									(IVIAX. I	Marks: 50)	
2. 9	Statu	s of Teac	he	rs'	Availability						
-	er statu PG as		IGC,	AIC	CTE, BCI, NCTE, CO	DA, RCI, NI	ИC,	AYUSH, etc.) no	orms or to be as	ssessed fo	or UG as
2(a)	Tota	l No. of Stude	ents	;							
	In UC	G		:	226						
	In PO	ì		:							
2(b)	Num	ber of Regula	ar*	Теа	chers						
	In UC			:	80						
	In PO In UC	G and PG		:							
	Tota			:	80						
	Теас	hers' Ratio									
	S.	Programme and duratio			Sanctioned Intake x	No. of		No. of Regu	ar* Teachers A	vailable	Student-
	No.	(in Years)	) TI		duration of the programme = total students (a)	Require Teachei ( <b>b</b> )		Assistant Professor (Jr. Faculty) ( <b>c</b> )	Associate Professor + Professors (Sr. Faculty) ( <b>d</b> )	Cadre Ratio ( <b>d:c</b> )	Teacher Ratio (a/(c+d))
	1.	BDS (Four ye	ars)	T	248	79		44	36	36/44 =0.82	248/80=3.1
	2.									-0.02	
	3.										
	4.										
	5.										
		Total									
									Marks (Max. Marks: 115)		
	Marks Visitin List of	be awarded pro g / Adjunct Facu faculty should b	oport ulty s be up	iona hall load	of the time in a year. te to the status of the be counted as per the ed on website under er statutory body. Gi	e norms. mandatory di	sclos	ures.	to marks and if I	- than 50%	aive O marks

If Student-Teacher Ratio is as per statutory body, Give full 65 marks, else give proportionate marks and if less than 50% give 0 marks. If cadre ratio is as per statutory body, give full 50 marks, else give proportionate marks.

		No.	Details	Marks
3(a)	No. of teachers with Ph. D. (awarded)		NA. The highest degree recommended by our statutory body (DCI) is MDS. Total faculty with MDS qualification is 30 and MD/MS qualification is 18	
3(b)	No. of publications only in WoS/SCOPUS/PuBMed (UGC CARE Category-II) listed journals in the assessment year (List to be uploaded under mandatory disclosures) P1			
	No. of publications only in UGC-CARE (Category-I) listed journals in the assessment year (List to be uploaded under mandatory disclosures) P2		Annexure 3 a	
	No. of publications only in any referred journal other than the above indexing above (with ISSN No.) in the assessment year (List to be uploaded under mandatory disclosures) P3			
3(c)		n the ass	essment year (List to be uploaded under	
	<ul><li>mandatory disclosures)</li><li>Indexed by WoS/SCOPUS</li></ul>			
	With ISBN Number			
	Any other			
	No of Patents Published/Granted			
3(d)	No. of Books Authored/ Edited Books / Book Chapters published with ISBN (List to be uploaded under mandatory disclosures)		Annexure 3 b	
3(e)	Course/teaching plan with details of number of lectures on each unit of curriculum, in the assessment year		Annexure attached (Annexure No.2,4 )	
3(f)	No. of courses on Learning Management System (LMS) Software other than youtube, ppt, etc. (List to be uploaded under mandatory disclosures)			
3(g)	Classrooms available with mounted projectors and ICT facilities (Geo tagged photos should be uploaded and available under mandatory disclosures)		Geotagged photos attached (Annexure 5)	
3(h)	Percentage of teachers using ICT for teaching (having PPTs, Videos, etc.)	100%	All the teachers use PPT's, Videos etc.	
		1	Marks	
			(Maximum Marks: 100) ment year to be uploaded at the Website	

		De	etails	Marks
4(a)	Documentary evidence of awards like best teacher/best researcher with implementation, etc. (Upload report)	:	Annexure attached(Annexure No.6)	
4(b)	Documentary evidence of mechanism and its utilisation for grant of study leave to teachers with full pay for faculty to pursue higher studies at other institutions (Upload report with List)	:	Annexure attached(Annexure No. 7)	
4(c)	Documentary evidence of grant of funds to teachers to attend conferences, or seminars, or FDP, or workshops, etc. including registration fee, TA/DA, and grant of special casual leave or duty leave for this purpose (Upload report with List)	:	Annexure attached(Annexure No.8 )	
4(d)	Individual computing facilities with Internet provided to teachers	:	Yes	

	Details	Marks
i(a) Availability of Students' Grievance Redressal Committee (SGRC) and its compliance with UGC's Regulations 2012 (Upload List with notification)	: Yes. Annexure attached (Annexure No. 9a)	
(b) Whether the Grievance Redressal Committee has elected students representative?	: Yes. Annexure attached (Annexure No. 9a)	
i(c) Whether meticulous and verifiable documentations of the proceedings of Students' Grievance Redressal Committee is maintained (upload relevant minutes)	: Yes. Annexure attached (Annexure No. 9b)	
(d) Availability of Psychiatrist, Psychologist and professional students counsellors (Upload List with schedule and notification)	: Yes. Annexure attached (Annexure No. 9a)	
(e) Whether the institute has published/notified prominently the details of SGRC on website	: Yes. Annexure attached (Annexure No. 9a)	
(f) Whether students are satisfied with the effectiveness of the SGRC (upload survey report)	: Yes.	
(g) Whether reports of the proceedings of SGRC is sent to the University every semester	: Yes. Annexure attached (Annexure No. 9b)	

6.	Institutional Support for University Ex	aminations (during the Assessment Y	'ear)
		Details	Marks
6	Percentage of faculty participation in university examinations as evaluators / university representatives	: Faculty of the college visit the University as evaluators for regular and supplementary exams as and when required as directed by the evaluation branch of the University	
		Marks	
		(Maximum Marks: <mark>30</mark>	

7(a)	Books Total		ing the year:	Total Vol	umes Add	led During the Year:	
	S. No.	Programme	Title (a)	Volume (b)	Score	Details	Marks
	1.	BDS	546	2621		Annexure attached (Annexure	
	2.					No.10)	
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.						
			-	Total Score			
						Marks (Maximum Marks: 70)	
7(b)	Does Upload	Journals Added of the Journals cove	or Discontinued du r all the discipline under mandatory disclo	s offered by osures.	the Colle	ge: Yes/No	
	S. No.	Type of Journal	No. of Journals	Ratio (Ca	ap to 1)	Details	Marks
	1.	Indian	a = 06	a/1	2 =	Annexure attached (Annexure	
	2.	International	b = 21	b/3	} =	—No.10 )	
			·			Marks (Max. Marks: 30)	
						(1410.14101.15.50)	

8. S	tatu	s of Laboratories			
				Details	Marks
8(a)	Lab (a	s of Laboratories other than Compute as required by statutory body)	No.	As per DCI. Annexure attached	
	(i)	Number of Labs		(Annexure No. 11 a and 11 b )	
	(ii)	Status of Instruments / Equipments		Photos attached under mandatory	
	(iii)	Up-gradation undertaken as per nev technological developments and requirements of the course curriculum (Provide Details)	,	discloures	
				(Upload the images of the labs with list under mandatory disclosures)	
		·		Marks (Max. Marks: 50)	
8(b)	Statu	s of Computer Labs (UG: 1 per 6 studen	s; PG: 1 per 3	students across all years or as per statutory boo	dy)
	(i)	Total Number of computers available in labs	66. Co	number of computer installed in college is Illege is not running any program for computer labs are required	

(ii)	Total number of available licensed software required as per course curriculum (as required by statutory body)	e-Granthalya software for automation of library	
(iii)	Quality of Internet connectivity	Internet line with 100 MBPS	
	·	Marks (Max. Marks: 50)	
		<b>Total Marks</b> [8(a) + 8(b)] (Max. Marks: 100)	

0(2)	Comformana Commission		N -		Details		Manler
9(a)	<b>Conferences Organized</b> (Brochures, Proceedings, Resource per chairs to be provided under disclosure		No.		Details		Marks
	International / Nation Conferences	nal :					
	Proceedings are indexed wi WoS / SCOPUS	th :	C Yes No		_		
	Proceedings with ISBN Only	:	C Yes				
	Proceedings without ISBN		C Yes No	[]			
9(b)	Seminars Organized (02 Half Date to be provided under disclosures).				Full Day Seminar). Brochures, Re	source persons/sess	ion chairs
	No. of One Day Seminar	:			Annexure attached (Annex	cure 12)	
	No. of Half Day Seminar	:					
9(c)	Faculty / Management Deve with Brochures, Resource persons, e					ion). Details to be p	rovided
	FDP/MDP	:	01		Annexure attached (Annex	cure 13)	
9(d)	Workshops Organized (Details included)	to be provid	ed with Brochu	es, Resou	I rce persons, etc. under disclosure	es. <b>Guest Lectures n</b> o	ot to be
	No. of Workshop	:			Annexure attached (Annex	cure 12)	
9(e)	Short Term / Value Added Pr disclosures)	ogramme	organised	Details to	be provided with Brochure, Parti	cipants, etc. under	1
	No. of Programme	:			Annexure attached (Annex	xure 12)	
9(f)	Webinars / Online Extension	Lectures (	Drganised (De	etails to be	e provided under disclosures)		
	No. of Lectures	:			Annexure attached (Annex	xure 12)	
						Marks (Max. Marks: 100)	
10. I	Publications of the Ins	titution	S				
10(a)	Publication of Journal(s)	No.			Details	Mar	ks
	International / National Journal	:					
	Frequency		nly / Quarter early / Yearly				
	Publisher	:					
	Indexed at WoS/SCOPUS	: 🗌 Yes	🗌 No				

Indexed in UGC-CARE	:	[] Yes	] No
Any other Indexing (please specify)	:	[] Yes	🗌 No
No indexing	:	[] Yes	🗌 No

Magazine	:		ESI Samachar is published and		
Frequency	:	Monthly / Quarterly / Half Yearly / Yearly	——circulated monthly in both printed and online form		
Publication Type	:	🗌 Print 🗌 Online			
Newsletter	: Monthly/Quarterly/ Half Yearly / Yearly				
Frequency					
Publication Type	:	🗌 Print 🗌 Online			

11(a)	Activities like mock interview, role play, group discussions, quizzes, workshops, competitions, etc.								
	Activities		No.	Details	Marks				
	Mock Interview			Reports of various activities attached as Annexure 14a					
	Role Play	:							
	Group Discussion	:							
	Workshop	:							
	Competition	:							
	qualified student counse	ellors							
	qualified student counse Personality development labs	ellors :	Yes	Annexure 14b					
	Personality	-1	Yes Yes	Annexure 14b					
	Personality development labs Availability of trained faculty to conduct	:		Annexure 14b Annexure Attached for Student Council Committee (Annexure 15)					
11(c)	Personality development labs Availability of trained faculty to conduct practical sessions Existence of NSS/NCC Technical and Cultural		Yes	Annexure Attached for Student Council Committee					
11(c)	Personality development labs Availability of trained faculty to conduct practical sessions Existence of NSS/NCC Technical and Cultural Clubs/Societies	: : stitutio	Yes	Annexure Attached for Student Council Committee					
11(c)	Personality development labs Availability of trained faculty to conduct practical sessions Existence of NSS/NCC Technical and Cultural Clubs/Societies Sports facilities in the Inst	stituti	Yes Yes Ons	Annexure Attached for Student Council Committee (Annexure 15)					

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				١	No.		Details (Student wise placement list)	Mark
(i)	Total No. of Students having Pas that Assessment Year)	sed	out (in	:	29		Annexure attached (Annexure17a & 17b)	
(ii)	Total No. of Students, who are e have registered for Placements (a)	-	ole and	:	NA			
(iii)	Total No. of students going Education ( <b>b</b> )		Higher	:				
(iv)	Total No. of Students having been	plac	ed ( <b>c</b> )	:	includi previou batche given p Junior at vario	ts of t ment year ng us s are posting of Residents pus ESIC colleges, als and		
(v)	Total No. of Students placed + High Education ( <b>d</b> =b+c)	ner		:	08	Salles		
(vi)		ients	; +	:	78			
(vii	No. of companies visited the camp	us		:	NA			
(vii	) Average salary offered			:	Approx	x 14 LPA		
(ix)	Existence of training and placemer with TP Officer	nt off	fice	:	☐ Yes ☐ No			
(x)	No of Entrepreneurship activities of with any Startups (provide details)		ucted		NA			
							<b>Mark</b> (Max. Marks: 60	-
No	e: Eligible and registered students shall be	e con	sidered	as	total co	unt of stuc	lents to be placed	
	eral Parameters about the I			n				
	ures under mandatory disclosures on the	e we		_	No	Details Details		Mark
(i)	Individual seating arrangements for faculty with suitable furniture	:	] Yes	L	, INO	Pictures	s uploaded (Annexure 18)	
(ii)	Institution Website URL	:	[] Yes	Ľ	, No	https://	dcdelhi.esic.gov.in/	
(iii)	Common rooms for girls (separate)	:	[] Yes		) No	Pictures	s uploaded (Annexure 18)	
(iv)	Cleanliness of toilets	:	🗌 Good		Bad	Pictures	s uploaded (Annexure 18)	
(v)	Students' canteen and drinking water	:	] Yes	5	, No	Pictures	s uploaded (Annexure 18)	

14(a)		D	etails			Mark
	Feedback from the Faculty/Employers	:			Annexure attached	
	Collected:		C Yes	🗌 No	(Annexure No.19)	
	Analysed:		C Yes	🗌 No		
	Action taken:		C Yes	🗌 No		
	(on parameters like salary as per norms, leaves,					
	research facility, recognition of their contributions,					
	their respect, promotions, and overall academic					
	environment). Details of Feedback analysis and action					
	taken if any to be provided under disclosures.					
14(b)	Feedback from the Students/Alumni	:			Annexure attached	
	Collected:		C Yes	🗌 No	(Annexure No.19)	
	Analysed:		[] Yes	🗌 No		
	Action taken:		C Yes	🗌 No		
	(on parameters like teaching environment, regularity of					
	classes, availability of teachers outside classes, support					
	for conducting extra – curricular activities such as field					
	visits, cultural festivals etc., administrative support,					
	career guidance, counselling, support for training and					
	placements, and student's interaction with experts					
	from industry and academia) Details of Feedback					
	analysis and action taken if any to be provided under					
	disclosures.					
					Marks	
					(Max. Marks: 50)	
15. R	emoval / Completions of Identified Deficie	nc	ies			
	/ Completions of deficiencies, as identified in previous Acad			(161 )		

deficiencies	as deviations from the standard norms, to be considered.	
uenciencies	as deviations norm the standard norms, to be considered.	

			No.	Details	Marks
(i)	No. of deficiencies identified in last report (a)	:		Annexure attached (Annexure No.20)	
(ii)	No of deficiencies removed / completed ( <b>b</b> )	:			
1	'			Marks	

Marks (Max. Marks: 50)

## 16. Summary of Marks

S. No.	Name of the parameters	Maximum Marks	Marks Obtained	Remarks
1.	Status of Accreditation	50		
2.	Status of Teachers' Availability	115		
3.	Quality of Teachers and Teaching	100		
4.	Institutional Support for Faculty Development	40		
5.	Framework for Students' Grievance Redressal Mechanism	100		
6.	Institutional Support for University Examinations	30		
7.	Status of Library	100		

8.	Status of Laboratories	100			
9.	Co-Curricular Activities Conducted by the Institution	100			
10.	Publications of the Institutions	40			
11.	Students' Personality Development Activities	35			
12.	Status of Placement	60			
13.	General Parameters about the Institution	30			
14.	Other Facilities Available in the Institute	50			
15.	Removal / Completions of Identified	50			
	Deficiencies				
	Total Marks	1000			
	Percentage (%ag	ge) Obtained			
	Percentage (%ag	ge) Obtained			
18. De	Percentage (%ag ficiencies Identified (only deviations from the stand		be mentioned he	ere):	
<b>18. De</b> S. No.			be mentioned he	ere):	
	ficiencies Identified (only deviations from the stand		be mentioned he	ere):	
S. No.	ficiencies Identified (only deviations from the stand		be mentioned he	ere):	
<b>S. No.</b> 1.	ficiencies Identified (only deviations from the stand		be mentioned he	ere):	
<b>S. No.</b> 1. 2.	ficiencies Identified (only deviations from the stand		be mentioned he	ere):	

19. Overall Observations and Recommendations					
S. No.	Observations and Recommendations				
1.					
2.					
3.					
4.					
5.					
6.					
7.					

### Name and Signature of the Members of Academic Audit Committee

(i)	(ii)
\// ·····	(11)
	<i>a</i> . N
(iii)	(iv)
(v)	(vi)