

# Sipna Shikshan Prasarak Mandal, Amravati's ARTS, SCIENCE AND COMMERCE COLLEGE





## **DVV** Clarification For

6.5.2 Quality assurance initiatives of the institution include

1

President

Shri, Jagdish M. Gupta

(Ex. Minster of State, Maharashtra) 0721 (O)2522341 (R) 2572526 5



## SIPNA SHIKSHAN PRASARAK MANDAL'S AMRAVATI

# **ARTS, SCIENCE &**

# € COMMERCE COLLEGE, CHIKHALDARA

 Principal Dr. Rajesh S. Jaipurkar

Distt. Amravati (Maharashtra) 444 807 NAAC Reaccredited 3rd Cycle with CGPA 2.77 at grade B++ (2018-2023)

(Mob.) 9423126066

■ E-mail: ascc163@sgbau.ac.in ■ Website: www.sipnaascc.ac.in ■ Tel. (O) 07220-230309

Outward No:

Date: 23 | 09 | 2023

## **DECLARATION**

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents for DVV clarification is verified by IQAC and found correct.

Dr. V.D. Kapse IOAC Coordinator

Co-ordinator IOAC

Arto Science & Commerce College,

Chikhaldara

Disti.: Amravati(M.S.)



Dr. R. S. Jaipurker Dr. R.S. Jaipunkar Arts Spicifich Sammerce College, Chikhaldara, Dist - Amravati



# Sipna Shikshan Prasarak Mandal, Amravati's ARTS, SCIENCE AND COMMERCE COLLEGE



CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)
Accredited by NAAC with Grade B++ (CGPA 2.77)

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## **National Institutional Ranking Framework**

Ministry of Education
Government of India

Welcome to Data Capturing System: COLLEGE

#### Submitted Institute Data for NIRF'2021'

Institute Name: Arts Science and Commerce College, Chikhaldara [IR-C-C-42978]

#### Sanctioned (Approved) Intake

Academic Year	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15
UG [3 Years Program(s)]	1080	1092	1092	-	-	-
PG [2 Year Program(s)]	32	32	-	-	-	-

Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC Including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from Institution Funds	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]	271	142	413	413	0	0	3	383	167	9	0	210
PG [2 Year Program(s)]	0	0	0	0	0	0	0	0	0	0	0	0

#### **Placement & Higher Studies**

UG [3 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2015-16	372	227	2017-18	120	0	0(Zero)	26
2016-17	372	331	2018-19	137	0	0(Zero)	0
2017-18	1092	317	2019-20	84	0	0(Zero)	0

#### PG [2 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2016-17	16	0	2017-18	0	0	0(Zero)	0
2017-18	16	0	2018-19	0	0	0(Zero)	0
2018-19	32	0	2019-20	0	0	0(Zero)	0

Academic Year	2019-20	2018-19	2017-18							
	Utilised Amount	Utilised Amount	Utilised Amount							
Annual Capital Expenditure on Academic Activities and Resources (excluding expenditure on buildings)										
Library	55661 (Fifty five thousand six hundred sixty one)	40990 (Forty thousand nine hundred ninety)	145688 (One Lakh forty five thousand six hundred eighty eight)							
New Equipment for Laboratories	0 (Zero)	16650 (Sixteen thousand six hundred fifty)	74404 (Seventy four thousand four hundred four)							
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	34800 (Thirty four thousand eight hundred)	280228 (Two lac eighty thousand two hundred twenty eight)	375258 (Three Lakh seventy five thousand two hundred fifty eight)							

Financial Resources: Utilised Amount for the Operational expenditure for previous 3 years

Academic Year	2019-20	2018-19	2017-18					
	Utilised Amount	Utilised Amount	Utilised Amount					
Annual Operational Expenditure								
Salaries (Teaching and Non Teaching staff)	46580510 (Four crore sixty five lakh eighty thousand five hundred ten)	44189757 (Four crore forty one lakh eighty nine thousand seven hundred fifty seven)	40157356 (Four Crore One Lakh Fifty Seven Thousand Three Hundred Fifty Six)					
Maintenance of Academic Infrastructure or consumables and other running expenditures(excluding maintenance of hostels and allied services,rent of the building, depreciation cost, etc)	878793 (Eight Lakh Seventy Eight thousand Seven Hundred Ninety Three)	2598357 (Twenty five lakh ninety eight thousand three hundred fifty seven)	1742954 (seventeen lakh forty two thousand nine hundred fifty four only)					
Seminars/Conferences/Workshops	41400 (Forty one thousand four hundred)	22525 (twenty two thousand five hundred twenty five only)	13010 (thirteen thousand ten )					

#### PCS Facilities: Facilities of physically challenged students

1. Do your institution buildings have Lifts/Ramps?	Yes, less than 40% of the buildings
2. Do your institution have provision for walking aids, includingwheelchairs and transportation from one building to another for handicapped students?	Yes
3. Do your institution buildings have specially designed toilets for handicapped students?	Not available

Faculty Details											
Srno	Name	Age	Designation	Gender	Qualification	Experience (In Months)	Is Associated Last Year	Currently working with institution?	Joining Date	Leaving Date	Association type
1	DR VASUDEO RAJARAM PATIL	49	Assistant Professor	Male	Ph.D	267	Yes	Yes	30-04-1998		Regular
2	PROF GAJANAN DADARAO MURATKAR	52	Assistant Professor	Male	M. Phil	267	Yes	Yes	30-04-1998		Regular
3	PROF ANIL FULDAS BOBADE	52	Assistant Professor	Male	M.Sc.	267	Yes	Yes	30-04-1998		Regular
4	DR ANAND VASANT DUDUL	47	Associate Professor	Male	Ph.D	267	Yes	Yes	01-05-1998		Regular
5	DR UMESH GUNVANTRAO TAYADE	47	Associate Professor	Male	Ph.D	267	Yes	Yes	01-05-1998		Regular
6	DR VIVEK DALPATRAO KAPSE	49	Assistant Professor	Male	Ph.D	264	Yes	Yes	01-07-1998		Regular

7	DR PRASHANT GOVINDRAO GAWANDE	53	Assistant Professor	Male	Ph.D	258	Yes	Yes	15-01-1999		Regular
8	DR SANGITA NANDKUMAR JAGTAP	49	Assistant Professor	Female	Ph.D	251	Yes	Yes	01-08-1999		Regular
9	DR SHANTARAM PURUSHOTTAM CHAVAN	52	Associate Professor	Male	Ph.D	251	Yes	Yes	01-08-1999		Regular
10	DR GOPAL RAMESHWARRA O DHOKANE	49	Assistant Professor	Male	Ph.D	250	Yes	Yes	02-09-1999	-	Regular
11	DR UJWALA RAMESH KOKATE	45	Assistant Professor	Female	Ph.D	250	Yes	Yes	02-09-1999		Regular
12	DR USHA SHRIRANG WASNIK	51	Assistant Professor	Female	Ph.D	250	Yes	Yes	02-09-1999		Regular
13	PROF NARENDRA SAHEBRAO BAYASKAR	50	Assistant Professor	Male	M. Phil	250	Yes	Yes	02-09-1999		Regular
14	DR VIJAY SADASHIVRAO MANGLE	53	Assistant Professor	Male	Ph.D	250	Yes	Yes	02-09-1999		Regular
15	DR BALKRUSHNA NARAYANRAO MAHAJAN	51	Assistant Professor	Male	Ph.D	250	Yes	Yes	02-09-1999		Regular
16	DR GAJENDRA BHAURAO DHAWALE	49	Assistant Professor	Male	Ph.D	250	Yes	Yes	02-09-1999		Regular
17	DR DYANENDRA SHAMRAO HEDAOO	45	Assistant Professor	Male	Ph.D	250	Yes	Yes	02-09-1999		Regular
18	DR NANDKISHOR JIJABRAO SURYAWANSHI	46	Assistant Professor	Male	Ph.D	250	Yes	Yes	04-09-1999		Regular
19	PROF MUKESH BHAURAO SARDAR	50	Associate Professor	Male	M.A	205	Yes	Yes	19-06-2003		Regular
20	DR NILIMA YASHWANTRAO BHOGE	47	Associate Professor	Female	Ph.D	205	Yes	Yes	27-06-2003		Regular
21	DR HARIDAS UDDHAVRAO PETKAR	50	Associate Professor	Male	Ph.D	188	Yes	Yes	22-11-2004	-	Regular
22	PROF KSHITIJ NAVINPRAKASH SHAH	47	Assistant Professor	Male	M.Tech	168	Yes	Yes	26-07-2006		Regular
23	DR SACHIN GOVINDRAO MAHAJAN	44	Assistant Professor	Male	Ph.D	135	Yes	Yes	27-04-2009		Regular
24	DR ANAND RANJIT BAKSHI	43	Assistant Professor	Male	Ph.D	133	Yes	Yes	03-06-2009		Regular

25	DD DUDEOU	25	A i - 4 4	Male	Ph.D	72	Yes	Yes	00.07.0044	Danida
25	DR RUPESH SHESHRAO MANKAR	35	Assistant Professor	Male	Ph.D	12	res	res	23-07-2014	 Regular
26	PROF ASHISH RAMESHLAL KANHU	36	Assistant Professor	Male	M. Phil	63	Yes	Yes	24-04-2015	 Regular
27	PROF SHIVCHARAN LAXMAN KOTTEWAR	32	Assistant Professor	Male	M. Phil	63	Yes	Yes	24-04-2015	 Regular
28	PROF PURUSHOTTAM MADHUKAR KUTE	38	Assistant Professor	Male	M. Phil	53	Yes	Yes	17-02-2016	 Regular
29	PROF RAHUL PURUSHOTTAM RAHATE	37	Assistant Professor	Male	M.Sc.	53	Yes	Yes	17-02-2016	 Regular
30	DR VIVEK HARICHANDRA MESHRAM	33	Assistant Professor	Male	Ph.D	52	Yes	Yes	01-03-2016	 Regular
31	PROF VIVEK MOHAN MOREY	31	Assistant Professor	Male	M.COM	44	Yes	Yes	15-11-2016	 Regular

## **National Institutional Ranking Framework**

Ministry of Education
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Welcome to Data Capturing System: OVERALL

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PG [2 Year Program(s)]	32	32	-	-	-	-

Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC Including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from Institution Funds	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]	271	142	413	413	0	0	3	383	167	9	0	210
PG [2 Year Program(s)]	0	0	0	0	0	0	0	0	0	0	0	0

#### Placement & Higher Studies

UG [3 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students admitted through Lateral entry	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2015-16	372	227	2016-17	165	2017-18	120	0	0(Zero)	26
2016-17	372	331	2017-18	148	2018-19	137	0	0(Zero)	0
2017-18	1092	317	2018-19	139	2019-20	84	0	0(Zero)	0

#### PG [2 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2016-17	0	0	2017-18	0	0	0(Zero)	0
2017-18	0	0	2018-19	0	0	0(Zero)	0
2018-19	32	0	2019-20	0	0	0(Zero)	0

Ph.D (Student pursuing doctoral program till 2019-20 Students admitted in the academic year 2020-21 should not be entered here.)					
		Total Students			
Full Time		0			
Part Time		18			
	No. of Ph.D students graduated (including Integrated Ph.D)				
	2019-20	2018-19	2017-18		
Full Time	0	0	0		
Part Time	3	0	3		

Financial Resources: Utilised Amount for the Capital expenditure for previous 3 years

Academic Year	2019-20	2018-19	2017-18		
	Utilised Amount	Utilised Amount	Utilised Amount		
Annual Capital Expenditure on Academic Activities and Resources (excluding expenditure on buildings)					
Library	55661 (fifty five thousand six hundred sixty one )	40990 (forty thousand nine hundred ninety)	145688 (one lac forty five thousand six hundred eighty eight)		
New Equipment for Laboratories	0 (zero)	166650 (One lac sixty six thousand six hundred fifty )	74404 (seventy four thousand four hundred four )		
Engineering Workshops	0 (zero)	0 (zero)	0 (zero)		
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	34800 (Thirty four thousand eight hundred)	280228 (Two lac eighty thousand two hundred twenty eight)	375258 (Three Lakh seventy five thousand two hundred fifty eight)		

Financial Resources: Utilised Amount for the Operational expenditure for previous 3 years

Academic Year	2019-20	2018-19	2017-18		
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Seminars/Conferences/Workshops	41400 (forty one thousand four hundred )	22525 (twenty two thousand five hundred twenty five )	13010 (thirteen thousand ten)		

#### **IPR**

Calendar year	2019	2018	2017
No. of Patents Published	0	0	0
No. of Patents Granted	0	0	0

#### **Sponsored Research Details**

Financial Year	2019-20	2018-19	2017-18
Total no. of Sponsored Projects	0	0	0 9

Total no. of Funding Agencies	0	0	0
Total Amount Received (Amount in Rupees)	0	0	0
Amount Received in Words	Zero	Zero	Zero

#### **Consultancy Project Details**

Financial Year	2019-20	2018-19	2017-18
Total no. of Consultancy Projects	0	4	2
Total no. of Client Organizations	0	0	0
Total Amount Received (Amount in Rupees)	0	121390	85306
Amount Received in Words	Zero	One lac twenty one thousand three hundred ninety	Eighty five thousand three hundred six

**Executive Development Program/Management Development Programs** 

	<u>,                                      </u>		
Financial Year	2019-20	2018-19	2017-18
Total no. of Executive Development Programs/ Management Development Programs	0	0	0
Total no. of Participants	0	0	0
Total Annual Earnings (Amount in Rupees)(Excluding Lodging & Boarding Charges)	0	0	0
Total Annual Earnings in Words	Zero	Zero	Zero

#### PCS Facilities: Facilities of physically challenged students

Do your institution buildings have Lifts/Ramps?	Yes, less than 40% of the buildings
2. Do your institution have provision for walking aids, includingwheelchairs and transportation from one building to another for handicapped students?	Yes
3. Do your institution buildings have specially designed toilets for handicapped students?	Not available

#### Accreditation

#### **NBA Accreditation**

1.Does your institute have a valid NBA Accreditation?	NO

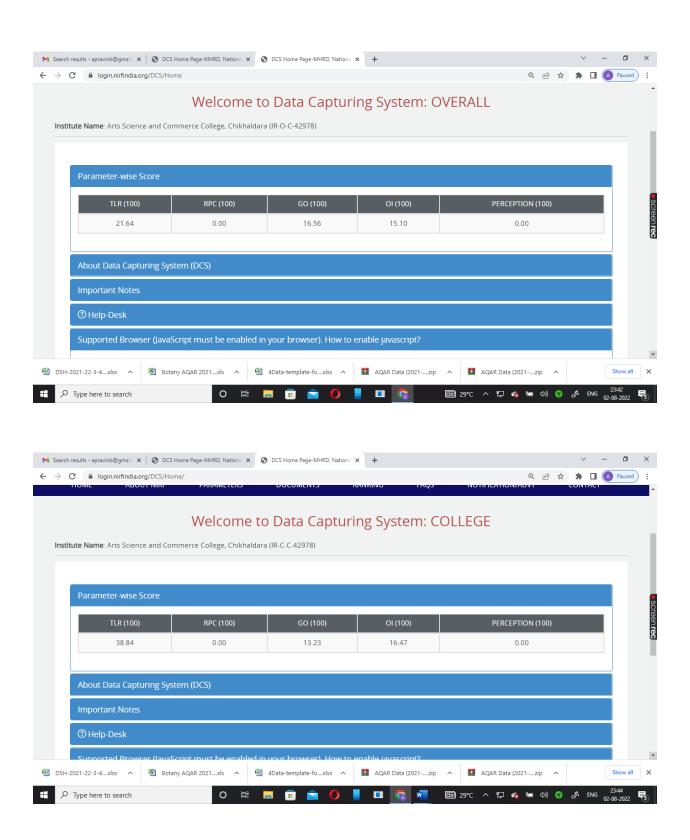
#### **NAAC Accreditation**

Does your institute have a valid NAAC Accreditation?	YES	YES			
Valid from	Valid upto	CGPA			
04-11-2004	04-11-2009	72.75			
04-01-2013	04-01-2018	2.58			
16-08-2018	15-01-2023	2.77			

#### **Faculty Details**

Srno	Name	Age	Designation	Gender	Qualification	Experience (In Months)	Is Associated Last Year	Currently working with institution?	Joining Date	Leaving Date	Association type
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30	PROF SHIVCHARAN LAXMAN KOTTEWAR	32	Assistant Professor	Male	M. Phil	63	Yes	Yes	24-04-2015		Regular
31	PROF VIVEK MOHAN MOREY	31	Assistant Professor	Male	M.COM	44	Yes	Yes	15-11-2016		Regular
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## Sipna Shikshan Prasarak Mandal, Amravati's

## Arts, Science and Commerce College, Chikhaldara

## Academic and Administrative Audit Report

(2021-2022)

#### Preface:

Arts, Science and Commerce College, Chikhaldara established the Internal Quality Assurance Cell (IQAC) in the year 2004 to assess the performance of the various departments and provide suggestions for necessary improvements of the quality of teaching, learning, and evaluation as well as research, administration curricular and extra-curricular activities.

The monitoring and assessment of the institutional process require a keen and transparent system of internal and external review. The Institution conducts regular/semester wise Academic and Administrative Audits (AAA) and undergoing External Quality Assurance process to continuously strive for excellence.

The IQAC conducts Academic and Administrative Audits (AAA) to monitor, assess, and evaluate the institutional process through systematic internal and external reviews. The Academic and Administrative Audits (AAA) is a peer review process including a self-study and department wise visit by committee members as per the directions of IQAC. The purpose of an academic audit is to encourage departments, programmes, and the institution to evaluate and assess their quality processes and standards based on predetermined benchmarks and to suggest activities required to produce, assure, and regularly improve the quality of the whole system in place including curricular and co-curricular programmes and activities and the infrastructure and support services.

Academic Audit: - Academic Audit is a transparent and systematic method of reviewing the quality of academic process in the institution. It is related with the quality assurance and enrich the quality of academic activities in HEIs.

Administrative Audit: -Administrative audit is called as a process of evaluating the efficiency and effectiveness of the administrative procedure. It includes assessment of policies, strategies & functions of the various administrative departments, control of the overall administrative system etc.



# Objectives of Academic and Administrative Audits (AAA): -

- To know and understand the existing policy and procedure assess the strengths and weaknesses of the departments and administrative units and provide suggestive measures to bring an expected improvement.
- To identify the barriers in the existing administrative mechanisms and to identify the scope for academic reforms, administrative reforms, and examination reforms etc.
- To assess the optimum utilization of financial resources.
- To suggest the measures for unremitting improvement of quality keeping in mind criteria and reports by NBA, NAAC, and other bodies.
- To design effective teaching, learning and evolution processes
- To assess and evaluatecourse and programmeoutcomes (COs & POs).
- To develop assessment of students.
- To assure quality education by implementation of co- curricular and extracurricular activities.

### Methodology: -

As per the direction given by IQACandlearningfromgoodpractices implemented by leading institutions within and outside India. The successful practices are adapted to suit specific context and requirement of the institution on various aspects such as given below:

#### Duration:-

TheinstituteconductsAcademic and Administrative Audits(AAA) once in a year as per the direction given by IQAC of the college.

# Formation of Committee: -

IQAC of the college constitute the committee for Academic and Administrative Audits(AAA).



### Process: -

Academic and Administrative Audits(AAA) is carried out as per direction of IQAC. It comprises following aspects;

- Teaching-Learningandevaluation.
- Learningoutcomes.
- Research culture
- Continuityandconsistencybasedonthevisionandmissionoftheinstitution.
- Application of best practices suited to the institution and the departments.
- Communityorientationandpublicperception
- Alumniand placement
- Continuous improvement towards total quality development of the students, teachers, and the institution.
- GoodGovernance

## Composition of Academic and Administrative Committee: -

- Principal
- IQAC Coordinator
- Six Members from the Faculties

# Criteria for Academic and Administrative Audit: -

Withthekind approvaloftheauthorities, IQAC of the collegestrate gizes the procedures for conducting the audit as per predefined schedule. It nearly takes 10 to 15 days to complete the Internal Audit of the college.

# Domain determined by the Audit Panel:

- Institutional Mission, aims and Objectives.
- Institutional ApproachtoQualityAssurance.



- Administrative and Management Issues.
  - A) Governance
  - B) Management of funds.
  - C) Managementofacademicactivities,
  - D) Admissions.
  - E) Students Council.
  - F) Students' welfare.
  - G) Staff council.
  - H) Staff welfare.
  - I) Staff appointments, appraisal, and promotion.
  - J) Staff development.
  - K) The teaching and learning environment.
  - L) Learning Resources.
  - M) Programme organization delivery.
  - N) Teaching and learning.
  - O) Student Support.
  - P) Monitoring and assessment.
  - Q) Output,OutcomesandQualityControl.
  - R) IndustrialLinks/fieldwork-basedExperience.

# Implementation of suggestions given by AAA committee members: -

Internal Audit Committee conducted Academic and Administrative Audits (AAA) during 3<sup>rd</sup> and 4<sup>th</sup> week of July 2022 as per the direction of IQAC. The committee members visited the departments/cells/administrative sections as per the given schedule and verified related testimonials. The committee members prepared a report of short term and long-term suggestions and recommendations to comply with. The Principal and IQAC coordinator of the college finalized suggestions and recommendations of the InternalAudit Committee membersand directedthe concerned to make implementation of those suggestions given by Internal Audit Committee within given time.



Dr. R. S. Jaipurkar
Principal

Arts Science & Commerce College,
Chikhaldara, Dist - Amravati