



VSPM Academy of Higher Education
Arvindbabu Deshmukh Mahavidyalaya, Bharsingi
Internal Academic and Administrative Audit



Academic Session 2022-23

Date of Visit: -21/07/2023

Members of the Visiting Committee: -

1. External Member: - Dr. Devendra Bhongade, Principal JVM Deogram
2. Principal: - Dr. Prakash D. Pawar
3. IQAC Coordinator: - Dr. S. B. Thakare

Purpose of Visit: - To conduct administrative, academic, and audit

Administrative Office-

Particular	Availability/ Status	Remark
Availability of student details - Admission -Category wise 2.1.1 and 2.1.2	Available as per the records	Available
Student Satisfaction Survey -email IDs of enrolled students 2.7.1	Available	Available
Scholarship to students -Govt. -Institute 5.1.1 and	Scholarship From Govt. No of students-789 Scholarship From Institution.- 12 Rs.22000/-	College has distributed Govt. scholarship regularly and Institutional Schol. to some students.
Internal/ External Financial Audit	Conducted	Has been done.
Service Books	Updated service books are Available	Made available.
Leaves	Records are maintained As per govt. rule	Maintained all records of leaves.
Gratuity	As per govt. rule	Maintained as per Govt. rules.
PF	As per Govt. rule	Maintained as per Govt. rules.

Insurance	According to the deduction given by the employee	Insurance scheme is available.
Sanctioned post and filled post	Sanction Post.- 30 teaching Filled Post.- 24 teaching	24 Posts of teachers are filled. Remaining be recruited at the earliest.
Non-teaching sanctioned and filled post	Sanction Post.- 20 Filled Post.- 11	11 Non-teaching posts are filled.
No. of Ph.D staff	16	Made available.

Common facilities

Particular	Availability/ Status	Remark
No. of Classrooms 4.1.2	12	Available
Labs	05	Available
Audio visual room	01	Available
ICT Facilities	04	Available
Girls Common Room	Available	Available
Boys Common Room	Available	Available
Rest Room for Physically Handicapped	Available	Available.
College canteen	Available	Available
Office	Available	Available
Faculty Cabins/ Departments	Available	Available
Gymnasium	Gymnasium, green gym Available with sufficient equipment	Available
Indoor stadium	Available with sufficient equipment	UGC Sponsored Indoor Stadium with all facilities is available.
Outdoor stadium	Available with sufficient equipment	Available.

Library

Particular	Availability/ Status	Remark
Integrated Library Management Software 4.2.1	Library is automated {Integrated Library Management System -ILMS} LIBMAN and OPAC	LMS LIBMAN and OPAC is found. Library is semi-automated.
Total books	13985	Available
Rare Books/ Reference Section 4.2.2	Available Total : No. 2638	Available
E-Resources	E-Books, E-Journal N-List	Available
Accession Register	Available	Available
Reading Room	Available with a capacity of 50 Students	Available
Library Timings	9 am to 4 pm	Yes. Observed the timing from 9.00 to 4.00.
Volumes and Titles	13985 and 1495	Available
Daily Footfall	28%	Observed.
Remote Access	yes	Available.

IT Infrastructure

Particular	Availability/ Status	Remark
Central Computing Center 4.3.2	Available	Available
Total No. of Computers 4.3.1	93	Available
Internet Speed 4.3.1	50..... MBPS /GBPS	Available
Printers/Scanners/ LCD Projector/ Xerox Machine	Available with sufficient quantity	Available.

Training and Placement

Particular	Availability/ Status	Remark
Competitive Exam Guidance/Career Guidance Cell 5.1.4	Available Competitive Exam Lecture series and Career guidance program conducted	Available
Placement 5.2.1	25	Observed.
Higher Studies 5.2.2	38	Observed.

Alumni Association

Particular	Availability/ Status	Remark
Alumni Association	Available	Available.
Alumni Registered	At final stage of registration	Be registered by the Charity Comm. at the earliest
Funding from Alumni	Nil	Efforts be taken to improve Alumni Fund.
Alumni Meetings	Once in the year	Regularly conducted.

Departmental Visits/ HOD/ Faculty Interaction-

Particular	Availability/ Status	Remark
Syllabus- New Courses, CBCS 1.2.1	As per University	Available
Internship/ Field Projects 1.3.2	Project from EVS	Carried out.
Ph.D. Research center	Nil	Not available.
Mentor System 2.3.3	Available	Available
Mechanism for CIE 2.5.1	Available	Available
Cos, Pos, PSOs 2.6.1 and 2.6.2	Department wise Available	Available
Result Analysis 2.6.3	Yes	Available.

Publications of Faculty 3.3.1 UGC Care	21	Available
Publications of Faculty 3.3.2 Book/Chapter/Peer reviewed	23	Available
Patents Published/Grant	02	Available
Teacher Recognitions/Award 3.3.1	00	Not available
Departmental MOUs/Linkages	Yes/08	Available
Departmental Student Forum and its activities	Yes Student's study circles of each department are formed and various activities are carried out under their study circle	Available

Institutional Activities-

Particular	Check for Availability?	Yes/No
Planning and Implementation of Curriculum 1.1.1	Available As per the Academic calendar and teaching plan	Available
Feedback System 1.4.1 and 1.4.2	Collected from Stakeholders	Available
Mechanism for slow learners and advanced learners 2.2.1	Available	Available
Course File 1.1.1	Available	Available
Innovations in Teaching and Learning 2.3.1 and 2.3.2	Guest lectures, Workshops, Use of ICT tools, Tour visits, seminars etc.	Yes. All records are available.
Continuous internal Evaluation 2.5.1	Unit test, Terminal, Seminar, Assignment, Viva etc.	Conducted.
Extension Activities, NSS 3.4.1 to 3.4.4	NSS Available 3 units of 250 students carried out various activities Received an award of Best College and program officer 2022-23	Yes. Available.
Procedure for maintenance of campus infra 4.4.2	Available The formal procedure for maintenance is clearly stated	Yes. Available.
Sport and Cultural Activity	Activities at the University	Available.

5.3.3.1	and College level conducted	
Award to students -Sports -Cultural 5.3.1 and 5.3.3	20 students received awards at state, national, state, and university levels in sports/cultural	Available
Student Council 5.3.2	Available	Available
Vision/ Mission 6.1.1	Available	Available
Organization Structure 6.2.1	Available	Available
ERP/ Software 6.2.3	Available	Available
1.Grievance Redressal Committee 2.Internal Compliant Committee 3.Anti-ragging Committee 6.OBC Cell 6.1.2	Available	All committees are available. Records maintained.
Welfare Measures for students, faculty, and staff 6.3.1	Available	Available
Appraisal System 6.3.5	Available	Available
Gender Equity Programs 7.1.1	Conducted	Conducted.
Energy Audit, Green Audit 7.1.6	Conducted	Conducted.
LED Usage, Solar	Yes	Installed Solar Panel.
Waste Management	Yes	Available
Rain Water Harvesting	Yes	Available
Renewable Energy Use Solar, Wind	Solar unit 10KV	Available
IQAC	Yes	Available
Institute MOUs	Yes	Available

Institutional Strengths:-

1. Well equipped classroom and laboratories
2. 80% well qualified ^{staff} available
3. 70 % Staff having Ph. D. and have good Research publication in reputed journals
4. Good Infrastructure

Institutional Weakness:-

1. Most of the students are from rural background
2. Lack of communication skill in most of the students
3. Most of the students are reluctant in extracurricular activities
4. Many students face problems in transportation as they are staying in interior parts of rural area

Institutional Opportunities:-

1. To make them able for job
2. To make all round development of students of rural background
3. To provide them opportunities to reveal their untapped talent related to sports, culture etc

Institutional Challenges:-

1. To encourage students to participate in various extracurricular activities
2. To increase participation of students in various departmental programs.
3. To improve English speaking skill and general communication skill

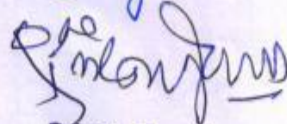
Suggestion by committee External Member:-

Internal Academic and Administrative Audit of the college for the academic session 2022-2023 was conducted on 21st July 2023. During the visits, it was found that the college has maintained all records as per the expectation and it satisfied me. Even though, the following suggestions would enhance the quality of the institution -

1. Alumni Registration be done at the earliest and efforts be made to raise Alumni Fund.
2. Ph.D. Research Centre of Marathi Department be started at the earliest.
3. Awards/Recognition to teachers be improved, widening their scope of working and assigning more responsibilities.




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