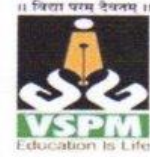




VSPM Academy of Higher Education
Arvindbabu Deshmukh Mahavidyalaya, Bharsingi
Internal Academic and Administrative Audit



Date of Visit: -

Members of Visiting Committee: -

1. Management Member: - Shri. Yuvarajaji Chalkhor
2. Principal: - Dr. Prakash D. Pawar
3. IQAC Coordinator: - Dr. S. B. Thakare

Purpose of Visit: - To conduct administrative, academic, 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	✓
Scholarship to students -Govt. -Institute 5.1.1 and 5.1.2	Scholarship From Govt. No of students-699 Amount:- 40,22,492/- Scholarship From Institution.- Rs.22000/-	found correct
Internal/ External financial Audit 4.1.4,4.2.3, 4.4.1 and 6.4.4	Conducted	conducted
Service Books	Updated service books are Available	Available
Leaves	Records are maintained As per govt. rule	yes
Gratuity	As per govt. rule	yes
PF	As per Govt. rule	yes

Insurance	According to deduction given by the employee	yes
Sanctioned post and filled post 2.4.1	Sanction Post.- 30 teaching Filled Post.- 24 teaching	found correct
No. of Ph. D 2.4.1	16	found correct

Common facilities

Particular	Availability/ Status	Remark
No. of Classrooms 4.1.2	12	✓
Labs	05	✓
Audio visual room	01	✓
ICT Facilities	04	✓
Girls Common Room	Available	✓
Boys Common Room	Available	✓
Rest Room for Physically Handicapped	Available	Not in proper way
College canteen	Available	✓
Office	Available	✓
Faculty Cabins/ Departments	Available	Need to do some changes
Gymnasium	Gymnasium, green gym Available with sufficient equipment	Available
Indoor stadium	Available with sufficient equipment	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	yes
Total books	13985	yes
Rare Books/ Reference Section 4.2.2	Available Total : No. 2638	yes
E-Resources	E-Books, E-Journal N-List	yes
Accession Register	Available	yes
Reading Room	Available with capacity of 50 Students	yes
Library Timings	9am to 4 pm	found correct
Volumes and Titles	13985 and 1495	yes
Daily Footfall	32%	checked
Remote Access	yes	

IT Infrastructure

Particular	Availability/ Status	Remark
Central Computing Center 4.3.2	Available	yes
Total No. of Computers 4.3.1	66	yes
Internet Speed 4.3.1	50..... MBPS /GBPS	yes
Printers/Scanners/ LCD Projector/ Xerox Machine	Available with sufficient quantity	yes

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	conducted
Placement 5.2.1	12	yes
Higher Studies 5.2.2	86	yes

Alumni Association

Particular	Availability/ Status	Remark
Alumni Association	Available	Registered alumni needed
Funding from Alumni	Nil	funding should be
Alumni Meetings	Once in the year	conducted

Departmental Visits/ HOD/ Faculty Interaction-

Particular	Availability/ Status	Remark
Syllabus- New Courses, CBCS 1.2.1	As per University	✓
Internship/ Field Projects 1.3.2	Students from various courses	✓
Ph.D. Research center	Nil	PG should be started
Mentor System 2.3.3	Available	✓
Mechanism for CIE 2.5.1	Available	✓
Cos, Pos, PSOs 2.6.1 and 2.6.2	Department wise Available	✓
Result Analysis 2.6.3	Yes	Available
Publications of faculty 3.3.3	33	✓

Teacher Recognitions/Award 3.3.1	02	✓
Departmental MOUs	Yes	✓
Departmental Student Forum and its activities	Yes Student's study circles of each department is formed and various activities are carried out under their study circle	✓

Institutional Activities-

Particular	Check for Availability?
Planning and Implementation of Curriculum 1.1.1	Available As per the Academic calendar and teaching plan
Feedback System 1.4.1 and 1.4.2	Collected from Stakeholders
Mechanism for slow learners and advanced learners 2.2.1	Available
Course File 1.1.1	Available
Innovations in Teaching and Learning 2.3.1 and 2.3.2	Guest lecture, Workshop, Use of ICT tools, Tour visits, seminar etc.
Continuous internal Evaluation 2.5.1	Unit test, Terminal, Seminar, Assignment, Viva etc.
Extension Activities, NSS 3.4.1 to 3.4.4	NSS Available 3 units of 250 students carried out various activities Received award of Best college and program officer 2021-22
Procedure for maintenance of campus infra 4.4.2	Available Formal procedure for maintenance is clearly stated
Sport and Cultural activity 5.3.3.1	Activities at University and College level conducted
Award to students -Sports -Cultural 5.3.1 and 5.3.3	20 students received awards at state , national, state, university levels in sports/cultural
Student Council 5.3.2	Available
Vision/ Mission 6.1.1	Available

Organization Structure 6.2.1	Available
ERP/ Software 6.2.3	Available
1.Grievance Redressal Committee 2.Internal Compliant Committee 3.Anti-ragging Committee 6.OBC Cell 6.1.2	Available
Welfare Measures for students, faculty and staff 6.3.1	Available
Appraisal System 6.3.5	Available
Gender Equity Programs 7.1.1	Conducted
Energy Audit, Green Audit 7.1.6	Conducted
LED Usage, Solar	Yes
Waste Management	Yes
Rain Water Harvesting	Yes
Renewable Energy Use Solar, Wind	Solar unit 10KV
IQAC	Yes
Institute MOUs	Yes

Institutional Strengths:-

1. Well equipped classroom and laboratories
2. 80% well qualified 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-

- 1) PG courses in science to be start.
- 2) Alumni should be registered
- 3) Placement cell should be more active
- 4) Overall performance is good.


Off: Principal
Arvind B. Deshmukh
Bharsingi Dist. Nagpur


Secretary
VSPM Academy of Higher Education,
Nagpur