AISHE ID : C-7428

Response Date : 27/09/2024

Extended Profile Deviations

Extended ID	Deviation Deta	ails and HEI Resp	oonse			Affected Metrics	Findings of DVV	Response of HEI	Status
1.1	Number of students year wise during the last five yearsHEI Input :2022-232021-222020-212019-202018-19729822840880771Attached Documents :1.Upload Supporting Document2.Institutional data in prescribed format		2.2.1 5.1.3 1.2.2 5.1.1 4.3.2 1.3.2	HEI to provide the list of student program wise, category wise, academic year wise for all the assessment year duly certified by the head of HEI.	In response to the DVV findings, Certified List of the students covering Programs and categories has been provided in excel format which has been uploaded on the institutional website. Supporting Document : <u>1727241035.pdf</u>	No Change			
2.1	Number of teaching staff / full time teachers during the last five years (Without repeat count): HEI Input : 108 DVV suggested Input: 29 HEI clarification Input : 32 Attached Documents :					3.3.1 3.3.2	Values has been updated excluding the teachers joining the institution AY (2022-23) and Librarian has not been considered; HEI to provide the list of full time teachers with date of joining and date of leaving the institution (Without repeat count) and also provide the list of teachers presently	In response to the DVV findings the certified list of the teachers (2022- 23) has been provided Supporting Document : <u>1727084184.pdf</u>	No Change

		porting Docume I data in prescrit					working in the institution and teachers who left the institution during last five years duly certified by the head of HEI.		
2.2	Number of te years HEI Input :	aching staff / fu	Ill time teachers	year wise durin	g the last five	2.2.1 6.3.3 6.3.2 2.4.2	Values has been updated excluding the teachers joining the institution 2022 and the teachers not	In response to the DVV clarification our institution has provided provide the list of full	No Change
	2022-23	2021-22	2020-21	2019-20	2018-19	2.4.1	completing the tenure of 11 months will not be	time teachers with date of joining and date of	
	20	21	22	22	23		consider;HEI to provide the list of full time	leaving the institution academic year wise during last five years	
	DVV suggeste	d Input :	1	I	I		teachers with date of		
	2022-23	2021-22	2020-21	2019-20	2018-19		joining and date of leaving the institution academic	duly certified by the Head of the Institution	
	19	21	22	22	23		year wise during last five years duly certified by the	Provided the scanned copy of the joining/offer	
	HEI clarificatio	on Input :			- 1	_	head of HEI; Also HEI needs to provide the	letters of the following teachers: 1) Dr. P. S.	
	2022-23	2021-22	2020-21	2019-20	2018-19		scanned copy of the	Deshmukh 2)Mrs. P. B.	
	19	21	22	22	23		joining/offer letters of the following teachers: 1) Dr.	Mahajan 3)Dr. M. S. Bidwe 4)Mr. D. R.	
							P. S. Deshmukh 2)Mrs. P. B. Mahajan 3)Dr. M. S. Bidwe 4)Mrs. P. B. Mahajan 5)Mr. D. R. Chavan 6)Mr. N. L. Paithankar	Chavan 5)Mr. N. L. Paithankar Supporting Document : <u>1727082917.pdf</u>	

3.1	Expenditure e (INR in lakhs) HEl Input :	excluding salary o	component year	r wise during the	4.4.1 4.1.2	income and Expenditure for a statement and include all for a s	In response to DVV findings supportive files regarding the Income Expenditure statements	No Change
	2022-23 8.12233	2021-22 21.00414	2020-21 23.36239	2019-20 39.91133	2018-19	year along with capital Expenditure and exclude salary components, and	excluding salary has been provided	
	Attached Doct	uments : porting Documer	<u>nt</u>				provide updated figures for all under the stamp and signature of the Finance Officer/head of HEI. HEI to also provide copy of Income Expenditure statement highlighting the heads.	Supporting Document : <u>1727068365.pdf</u>

AISHE ID : C-7428

Last Date : 05/09/2024

Metrics Level Deviations

Metric ID	Deviation Details and HEI Response	Findings of DVV	Response from HEI	Status
1.2.1	Number of Certificate/Value added courses offered and online courses of MOOCs, SWAYAM, NPTEL etc. (where the students of the institution have enrolled and successfully completed during the last five years) HEI Input : 03 DVV suggested Input : 02 HEI clarification Input : 3 Attached Documents : 1.List of students and the attendance sheet for the above mentioned programs 2.Institutional programme brochure/notice for Certificate/Value added programs with course modules and outcomes 3.Institutional data in the prescribed format 4.Evidence of course completion, like course completion certificate etc. Apart from the above: 5.Provide Links for any other relevant document to support the claim (if any)	Input has been updated excluding the value added course "Entrepreneurship Development " as there is separate metric for it metric no and 3.2.2 ; HEI to provide approval letter for starting the value added course; Also HEI to provide circular, brochure, report, syllabus covered ,time table , geo tagged photos, attendance sheet duly signed by attendees for the following value added course: 1)Life & Mission of Mahatma Gandhi & Sahityaratanna Annabahu Sathe , (2021-22) 2)Disaster Management, (2022-23)	In response to the DVV findings on behalf of the institution may I clarify that "Entrepreneurship Development " the Value Added Course has been excluded as on the ground of mentioning it as metric no. 3.2.2 which is related to the organisation of the conferences and workshops on Entrepreneurship Development. May I assure you that the same titled Value Added Course has been conducted on the college campus by the department of Commerce. Therefore it should be treated as a Course rather than workshop and conference. Supporting Document: FINAL2 <u>1727242192.pdf</u>	No Change

Percentage of students enrolled in Certificate/ Value added courses and also completed online courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years

1.2.2.1. Number of students enrolled in Certificate/ Value added courses and also completed online courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
170	64	00	00	00

DVV suggested Input :

2022-23	2021-22	2020-21	2019-20	2018-19				
34	64	00	00	00				
HEI clarification Input :								
2022-23	2021-22	2020-21	2019-20	2018-19				
170	64	00	00	00				

Attached Documents :

1.<u>Upload supporting document</u>

2. Institutional data in the prescribed format

HEI to provide the list of student enrolled course wise, academic year wise for all the assessment years duly certified by the head of HEI ; HEI needs to provide legible copy of attendance sheet for all the courses academic year wise; Also HEI to provide the course completion certificate of the following students: 1)1)Life & Mission of Mahatma Gandhi & Sahityaratanna Annabahu Sathe , (2021-22) 2)Disaster Management, (2022-23)

In response to the DVV findings on behalf of the institution may I clarify that "Entrepreneurship Development " the Value Added Course has been excluded as on the ground of mentioning it as metric no. 3.2.2 which is related to the organisation of the conferences and workshops on Entrepreneurship Development. May I assure you that the same titled Value Added Course has been conducted on the college campus by the department of Commerce. Therefore it should be treated as a Course rather than workshop and conference.

Supporting Document: FINAL2 <u>1727325699.pdf</u>

1.3.2	Percentage of students undertaking project work/field work/ internships (Data for the latest completed academic year) 1.3.2.1. Number of students undertaking project work/field work / internships HEI Input : 208 Attached Documents : 1.Upload supporting document 2.Institutional data in the prescribed format	HEI needs to provide project report , Internship completion certificate / project work completion certificate from the organization where internship / project was completed of the following students: 1) BANSODE SHUBHANGI BABRUWAN, B.Com, Sem V 2)BANSODE SHUBHANGI BABRUWAN, B.Com, UG Final Year Sem Vith (Project) 3)BARKATE NIKITA PRADIP ,B.Com, UG Final Year Sem Vith (Project) 4)BARKATE NIKITA PRADIP, B.Com, Sem V 5)GADE RANI VITTHAL, B.Com, Sem V 6)GADE RANI VITTHAL, B.Com, UG Final Year Sem Vith (Project) 7)KORE PRATIK PRABHAKAR, KORE PRATIK PRABHAKAR, B.Com 8)KORE PRATIK PRABHAKAR, B.Com, Sem V 9)ZODAGE NAMRATA VAMAN, B.Com, Sem V 10)ZODAGE NAMRATA VAMAN, B.Com, KORE PRATIK PRABHAKAR	According to the findings of DVV our institution has provided the report completion certificate from the affiliated organisation where the project work has been completed by the college students. Supporting Document: FINAL2 <u>1726903491.pdf</u>	No Change
1.4.1	Institution obtains feedback on the academic performance and ambience of the institution from various stakeholders, such as Students, Teachers, Employers, Alumni etc. and action taken report on the feedback is made available on institutional website HEI Input : A. Feedback collected, analysed, action taken& communicated to the relevant bodies and feedback hosted on the institutional website	HEI to provide Action taken report on the feedback and document showing the communication with the affiliating university for the feedback provided ;HEI to provide filled in feedback form of the stakeholders for AY (2018-23).	According to the DVV findings our institution would like to claim Supporting Document: FINAL2 <u>1727245369.pdf</u>	No Change

	HEI clarification C. Feedback of Attached Doc 1. <u>Feedback an</u> 2. <u>At least 4 fill</u> <u>Teachers, Emp</u> 3. <u>Action taken</u> 4. <u>Link of instit</u>	ollected and ana on Input : ollected and ana uments : <u>nalysis report sub</u> led-in feedback f ployers, Alumni e n report on the f	lysed omitted to appro form from differe etc. eedback analysis where comprehe	ent stake holders				
2.1.1		-	-	ring last five yea	ars (Only first year 2018-19	It is observed that HEI has not provided the approved admission list of students year-wise and program-wise from the affiliating university; HEI to provide the same for metric 2.1.1.2;HEI to provide sanction letter (in English) for the	Accordingly list of the students and the sanctioned letters showing the intake from the affiliating university duly certified by the head of	No Change
	359	369	359	430	401	sanction intake from the affiliating university duly certified by the head of	HEI.	
	2.1.1.2. Nu HEI Input :	mber of sanction	ned seats year w	vise during last fi	ve years	HEI.	Supporting Document: FINAL2	
	2022-23	2021-22	2020-21	2019-20	2018-19		<u>1727266386.pdf</u>	
	620	520	520	520	520			
	2. <u>Final admiss</u> authority 3. <u>Document r</u> <u>Government</u> /	I data in the pres sion list as publis related to sanctic statutory body fo	hed by the HEI a on of intake from or first year's stu	nd endorsed by t affiliating Univer dents only. nt to support the	rsity/			

Percentage of seats filled against reserved categories (SC, ST, OBC etc.) as per applicable reservation policy for the first year admission during the last five years

2.1.2.1. Number of actual students admitted from the reserved categories year wise during last five years (Exclusive of supernumerary seats) HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19					
145	116	171	144	124					
DVV suggested Input :									
2022-23	2021-22	2020-21	2019-20	2018-19					
86	82	88	109	71					
HEI clarification	Input :								
2022-23	2021-22	2020-21	2019-20	2018-19					
145	116	171	144	124					

2.1.2.2. Number of seats earmarked for reserved category as per GOI/ State Govt rule year wise during the last five years

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
178	178	178	178	178

DVV suggested Input :

2022-23	2021-22	2020-21	2019-20	2018-19
241	203	203	203	203

Values have been updated as per the allocation of seats for reservation of metric no. 2.1.2.1 ;And also Values updated in 2.1.2.2 considering the 39 % reservation as per the sanction letter issued by the state government. IN RESPONSE TO THE DVV FINDINGS , ON BEHALF OF THE INSTITUTION , MAY I CLARIFY THAT OUR INSTITUTION IS BOUND TO APPLY THE RESERVATION POLICY DIRECTED BY THE CENTRE AND THE STATE SIMULTANEOUSLY SO THA THAT QUOTA IS 62% RATHER

Supporting Document: FINAL2 1727258233.pdf

2.1.2

	HEI clarificatio	n Input :						
	2022-23	2021-22	2020-21	2019-20	2018-19			
	111	178	178	178	178			
	2. <u>Final admiss</u> endorsed by th 3. <u>Copy of com</u> the reserved c	data in the pres ion list indicating he competent au munication issu ategories(SC,ST,	g the category as uthority. ed by state govt. OBC,Divyangjan,	or Central Gover or Central Gover etc.) to be consid pyided as applical	rnment indicating dered as per the			
2.2.1			atio d academic year)			HEI to provide certify list of students as well as certify list of teachers for latest academic year.	In response to the DVV findings our institution has complied with by providing the certified list of the teachers and the students for the Latest Academic Year Supporting Document: FINAL2 <u>1727260459.pdf</u>	No Change
2.4.1	years		-	ioned posts duri vise during the la 2019-20	-	HEI has to provide an academic year- wise sanction letter (in English) indicating the number of posts by affiliating university duly certified by the competent authority.	In response to the DVV findings our institution has provided the Sanctioned letter of the competent authority stating the position of the sanctioned posts as permanent	No Change
	20 20 20 20 20 20 20							

	Attached Documents : 1. <u>Sanction letters indicating number of posts sanctioned by the competent</u> <u>authority (including Management sanctioned posts)</u>					Supporting Document: FINAL2 <u>1727246912.pdf</u>		
2.4.2	<i>during the last</i> 2.4.2.1. Nur	<i>five years (cons</i> nber of full time	sider only highes	t degree for cour IET/SET/SLET/Ph	-	HEI needs to provide 1. Joining letter, 2. E-copy of Certificate award of highest degree such as Doctorate or Masters by UGC-recognized universities of the following faculty: 1)Dr. Bhagat G.M. 2)Smt. Mahajan P.B. 3)Prof.Chavan D.R. 4)Dr.Bidve M.S. 5)Dr.Jadhav G.L.	institution has provided 1. C Joining letter, 2. E-copy of Certificate award of highest degree such as Doctorate or Masters by	No Change
	2022-23	2021-22	2020-21	2019-20	2018-19		UGC-recognized universities of the	
	15	15	15	15	17		following faculty: 1)Dr. Bhagat G.M. 2)Smt.	
	Attached Documents :						Mahajan P.B. 3)Prof.Chavan D.R. 4)Dr.Bidve M.S.	
				<u>L.L.D along with p</u> ar of award per a			5)Dr.Jadhav G.L.	
		ata in the prescri			<u>cademic year.</u>		Supporting Document:	
	3. Copies of Ph.D./D.Sc / D.Litt./ L.L.D awareded by UGC recognized universities				ed universities		FINAL2 <u>1727262476.pdf</u>	
2.6.3	2.6.3.1. Nur	Pass percentage of Students during last five years (excluding backlog students) 2.6.3.1. Number of final year students who passed the university examination year wise during the last five years HEI Input :				HEI needs to provide result sheet published by the controller of examination of the affiliating university indicating the pass percentage of the students of the final year program wise,	In response to the DVV No findings our institution has Change provided the result sheet published by the controller of examination of the	
	2022-23	2021-22	2020-21	2019-20	2018-19	academic year wise.	affiliating university indicating the pass	
	128	155	235	192	168		percentage of the students of the final year	
	2.6.3.2. Number of final year students who appeared for the university examination year-wise during the last five years				e university		program wise , academic year wise	

	HEI Input :						Supporting Document:	
		2024.22	2020.24	2010.20	2010.10		FINAL2	
	2022-23	2021-22	2020-21	2019-20	2018-19		<u>1727248801.pdf</u>	
	198	242	244	219	212			
	Attached Documents : 1. <u>Institutional data in the prescribed format</u> 2. <u>Certified report from Controller Examination of the affiliating university</u> indicating pass percentage of students of the final year (final semester) eligible for the degree programwise / year-wise. 3. <u>Annual report of controller of Examinations(COE) highlighting the pass</u>							
	percentage of final year students							
	4. <u>Provide Link</u>	<u>ks for any other r</u>	elevant docume	nt to support the	<u>e claim (if any)</u>			
3.1.1	Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs) 3.1.1.1. Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs) HEI Input :					HEI has preferred not to claim the metric no 3.1.1.	In response to the DVV findings our institution has not claimed due to not receiving any grants from the government or non- government agencies. We were trying to apply for	No Change
	2022-23	2021-22	2020-21	2019-20	2018-19		the grants from the RUSA but due to not having the	
	00	00	00	00	00		eligible so called B + grade in the NAAC accreditation	
	Attached Documents :						therefore we were denied.	
	1.Upload supporting document							
	2.Institutional	data in the pres						

Number of workshops/seminars/conferences including on Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship conducted during the last five years

3.2.2.1. Total number of workshops/seminars/conferences including programs conducted on Research Methodology, Intellectual Property Rights (IPR) and entrepreneurship year wise during last five years

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
00	02	00	00	00

Attached Documents :

1. Upload supporting document

2. Institutional data in the prescribed format

HEI to provide brochure / circular of the workshop/seminar conducted also provide clear and legible Geo-tagged photos with date and caption, attendance sheet duly signed by attendees and details of resource person of the workshop/ seminar conducted; HEI to provide participation certificates of top 10 students for following programs: 1) One Day Multidisciplinary Online International eConference on **Resource Management and Agricultural** Development, (2021-22) 2)One Day University Level Online Workshop on B.A. Third Year Geography Revised Syllabus (CBCS Pattern), (2021-22)

In response to the DVV clarification our institution has provided the brochure / circular of the workshop/seminar conducted also provide clear and legible Geotagged photos with date and caption, attendance sheet duly signed by attendees and details of resource person of the workshop/ seminar conducted; HEI to provide participation certificates of top 10 students for following programs: 1) One Day Multidisciplinary Online International eConference on Resource Management and Agricultural Development, (2021-22) 2)One Day University Level Online Workshop on B.A. Third Year Geography Revised Syllabus (CBCS Pattern), (2021-22)

Supporting Document: FINAL2 <u>1727155355.pdf</u>

3.2.2

Number of research papers published per teacher in the Journals notified on UGC care list during the last five years

3.3.1.1. Number of research papers in the Journals notified on UGC CARE list year wise during the last five years

3.3.1

2022-23	2021-22	2020-21	2019-20	2018-19
1	4	08	02	00

DVV suggested Input :

2022-23	2021-22	2020-21	2019-20	2018-19
0	4	08	02	00

HEI clarification Input :

2022-23	2021-22	2020-21	2019-20	2018-19
01	03	04	08	00

Attached Documents :

1.<u>Link to the uploaded papers, the first page/full paper(with author and affiliation</u> details) on the institutional website

2.Links to the papers published in journals listed in UGC CARE list or

3. Institutional data in the prescribed format

4. Provide Links for any other relevant document to support the claim (if any)

HEI to provide research paper highlighting the name name of researcher, year of publication, ISSN number and also name of the journal of the following research paper: 1)Kanjan Nayan' Upanyas me Sanvedana, (2020-21) 2)Yoga for 'Mental Health and Academic Development in Higher Education', (2020-21) 3)Two Bullocks-The Story of true Friend, (2021-22)

Two more papers added in	No
2020-21.	Change

Supporting Document: FINAL2 <u>1726900963.pdf</u>

HEI Input :

Number of books and chapters in edited volumes/books published and papers published in national/ international conference proceedings per teacher during last five years

3.3.2.1. Total number of books and chapters in edited volumes/books published and papers in national/ international conference proceedings year wise during last five years

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
02	07	04	01	04

DVV suggested Input :

2022-23	2021-22	2020-21	2019-20	2018-19
02	05	04	01	04

HEI clarification Input :

2022-23	2021-22	2020-21	2019-20	2018-19
02	05	04	01	04

Attached Documents :

1.List of chapter/book along with the links redirecting to the source website

2. Institutional data in the prescribed format

3. Copy of the Cover page, content page and first page of the publication

indicating ISBN number and year of publication for books/chapters

4. Provide Links for any other relevant document to support the claim (if any)

Values have been updated as the ISBN no. not found and book without ISBN no. will not be consider; HEI has to recheck the data provided in the data template; HEI to provide Cover page, content page, and the first page of the publications/chapter claimed highlighting the name of HEI, author name, year of publication /addition of the following books: 1) Maharashtracha Bhugol, (2018-19) 2)National Education Policy (NEP)-2020 And Multidisciplinary Approaches, (2021-22) 3) Mahadevi Varmajiki Rachanadharmita: Ek Punaravalokan, (2021-22) 4)Yugapravartak, (2022-23) 5)Environmental Problems and Human Life, (2021-22)

In response to the DVV findings our institution has rechecked and revised data accordingly

Supporting Document: FINAL2 <u>1726911851.pdf</u> Number of extension and outreach programs conducted by the institution through organized forums including NSS/NCC with involvement of community during the last five years.

3.4.3.1. Number of extension and outreach Programs conducted in collaboration with industry, community, and Non- Government Organizations through NSS/ NCC etc., year wise during the last five years

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
16	08	00	05	14

DVV suggested Input :

2022-23	2021-22	2020-21	2019-20	2018-19
05	04	00	03	13

HEI clarification Input :

2022-23	2021-22	2020-21	2019-20	2018-19
16	08	00	05	14

Attached Documents :

1. Photographs and any other supporting document of relevance should have proper captions and dates.

2. Institutional data in the prescribed format

3. Detailed report for each extension and outreach program to be made available, with specific mention of number of students participated and the details of the collaborating agency

4. Provide Links for any other relevant document to support the claim (if any)

Values have been updated excluding the outreach activities like Cultural Program, Personality Development as there is separate metric for it; And Rangoli, Drawing, Sloganeering & Essay Writing, industrial tour etc. events conducted for the benefit of own students are not outreach programs; HEI needs to provide attendance sheet duly signed by attendees, clear and legible geo tagged photos with date and caption, link to the detailed report for each outreach program against the following activities/programs, (as per the Excel sheet provided by the HEI), claimed at: 1) Forthnight Plantation State Campaign , (2018-19) 2)Distribution of Anthelmintics Pills among the students, (2018-19) 3) Gram Swashta (Cleanliness Campaign), (2018-19) 4)Energy Conservation Awareness Camp, (2022-23) 5)Book Distribution, (2022-23)

In response to the DVV findings, our institution has provided the valid documents referring the Competition held on the eve the National Voters Day sponsored by the **District Collector cum** Election Official, Latur as extension activities in order to sensitise the voters through Rangoli, Drawing, Sloganeering & Essay Writing. please accept and treat them as the outreach activity

Supporting Document: FINAL2 <u>1727156300.pdf</u>

Al.

3.4.3

3.5.1	abroad for interest of the exchange and HEI Input : 07 DVV suggester 04 HEI clarification 4 Attached Door 1. <u>Summary of end date, natu</u> 2. <u>List of year v</u> 3. <u>List and Cop</u> MoUs/linkage	t ernship, on-the- I collaborative re d Input : on Input : uments :	job training, pro esearch during the hous/linkage/co ion etc. d exchange shou s indicating the f	unctional	nt / faculty	Value has been updated as per the supporting document provided by the HEI; And MoUs signed in the last month of the assessment period has not been considered ; HEI to provide List of activities conducted under each MoUs with start date and end date year-wise duly certified by both parties as a downloadable pdf.	In response to the DVV findings provided List of activities conducted under each MoUs with start date and end date year-wise duly certified by both parties as a downloadable pdf. Supporting Document: FINAL2 <u>1727173073.pdf</u>	No Change
4.1.2	excluding sald 4.1.2.1. Exp	ary during the la	<i>st five years</i> rastructure deve	development and elopment and au rs (INR in lakhs)	-	Values have been updated excluding the expenditure on acquisition of library books, maintenance of infrastructure as it has not been considered as per NAAC SOP; HEI needs to provide copy of audited income expenditure statement	The expenditure on acquisition of library books, maintenance of infrastructure Accordingly we have provided copy of audited income	No Change
	2022-23	2021-22	2020-21	2019-20	2018-19	with breakup highlighting the expenditure for infrastructure	expenditure statement with breakup highlighting	
	1.05	0.2975	1.6702	0.3995	1.07765	development for all the assessment years duly certified by the CA and head	the expenditure for infrastructure	
	DVV suggestee	d Input :				of HEI.	development for all the assessment years duly	
	2022-23	2021-22	2020-21	2019-20	2018-19		certified by the CA	
	0.760	0.142	1.208	0.192	0.029		Supporting Document: FINAL2 <u>1726821317.pdf</u>	

	HEI clarification	Input :						
	2022-23	2021-22	2020-21	2019-20	2018-19			
	1.05	0.2975	1.6702	0.3995	1.07765			
	Attached Docun 1. <u>Institutional d</u>	⊥ nents : ata in the prescri	bed format	1]]			
	CA for and coun	ter signed by the	competent aut	<u>the institution to</u> hority (relevant e	expenditure			
				be clearly highlig to support the cl				
4.3.2	-	ber of computer		ompleted acaden tudents usage du	•	Values have been updated as per the purchase bill, only considering no. of computers therein; HEI to provide the stock register highlighting the no. of	In response to DVV findings our has provided the Purchasing Bill , Stock Register & Geo tagged	No Change
	HEI Input : 23 Attached Docun	nents :				computer used by students; Also HEI to provide fresh geotagged photos date and caption of the computer labs where	with caption photos of the Lab where students used the computers.	
	2. Extracts stock		nting the compu	r of computers pr ters issued to res		the computers are used by students.	Supporting Document: FINAL2 <u>1726913267.pdf</u>	
4.4.1	academic suppo years (INR in La 4.4.1.1. Exper facilities and ac	ort facilities exclu khs) nditure incurred	<i>iding salary con</i> on maintenanc facilities) exclud	ce of physical fac nponent, during t e of infrastructur ling salary compo	t <i>he last five</i> re (physical	HEI needs to provide legible copy of audited income expenditure statement highlighting the Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component for all the	In response to DVV findings our institution has provided legible copy of audited income expenditure statement highlighting the	No Change
	HEI Input :					assessment years duly certified by CA and Head of HEI.	Expenditure incurred on maintenance of	
	2022-23	2021-22	2020-21	2019-20	2018-19		infrastructure (physical facilities and academic	
	31.38	20.37	23.65	23.21	19.79		support facilities) excluding salary	

						1	1	
	DVV suggested	d Input :					component for all the	
	2022-23	2021-22	2020-21	2019-20	2018-19		assessment years duly	
	2022-25	2021-22	2020-21	2019-20	2010-15		certified by CA	
	0.00	0.00	0.00	0.00	0.00		Supporting Document:	
	HEI clarificatio	n Input :					FINAL2 <u>1726913456.pdf</u>	
	2022-23	2021-22	2020-21	2019-20	2018-19			
	31.38	20.37	23.65	23.21	19.79			
	Attached Docu 1. <u>Institutional</u>		cribed format					
	claimed for ma	aintenance of int	frastructure sho	uld be clearly high	<u>llighted)</u>			
1.Institutional data in the prescribed format 2.Audited income and expenditure statement of the institution to be signed by CA for and counter signed by the competent authority (relevant expenditure claimed for maintenance of infrastructure should be clearly highlighted)HEI to provide sanction letter for government and non-government bodies, industries, individuals, philanthropists during the last five years 5.1.1.1. Number of students benefited by scholarships and freeships provided 	assessment years duly certified by the head of HEI; It is also observed that HEI	In response to the DVV findings our institution has provided the Sanction letter and legible year wise copies of the students beneficiaries and provided	No Change					
	HEI Input :					has not provided clear and legible copy of supporting documents; HEI to provide	the evidence of E-transfer of the cited students	
						evidence of E-transfer to following	of the cited students	
	2022-23	2021-22	2020-21	2019-20	2018-19	students under following schemes: 1)	Supporting Document:	
	228	194	282	371	415	Arati Balasaheb Shitole, Eklavya Scholarship, (2018-19) 2)Radha Rajedra	FINAL2 <u>1726917278.pdf</u>	
	competent aut	<u>t of beneficiary s</u> thority.		scheme duly sign		Bhore, Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme, (2018-19) 3)Somnath Ramesh Kumbhar, Post Matric Scholarship to		
				e ships (along wit	<u>h English</u>	OBC Students, (2019-20) 4)Ravindra		
	translated vers	sion if it is in reg	ional language).			Bhujang Mane, Rajarshi Chhatrapati		

	 3.Upload policy document of the HEI for award of scholarship and freeships. 4.Institutional data in the prescribed format 5.Provide Links for any other relevant document to support the claim (if any) 	Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme, (2019-20) 5)Pravin Maruti Kanade, Eklavya Scholarship, (2020-21) 6)Divya Vimalnath Sonpethkar, Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme, (2020-21) 7)Mule Kajl Sadhu, Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme, (2021-22) 8)Balaji Shivaji Tupe, Post Matric Scholarship to OBC Students, (2021-22) 9)Pade Dipraj Vikas, Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE) ,(2022-23) 10) Shital Yernath Dede, Dr. Punjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna (DHE) ,(2022-23)		
5.1.2	Following capacity development and skills enhancement activities are organised for improving students' capability 1. Soft skills 2. Language and communication skills 3. Life skills (Yoga, physical fitness, health and hygiene) 4. ICT/computing skills HEI Input : B. 3 of the above DVV suggested Input : C. 2 of the above HEI clarification Input : C. 2 of the above Attached Documents : 1.Report with photographs on Programmes /activities conducted to enhance soft skills, Language and communication skills, and Life skills (Yoga, physical fitness, health and hygiene, self-employment and entrepreneurial skills) 2.Report with photographs on ICT/computing skills enhancement programs	Input has been updated as per the supporting document provided by the HEI; HEI to provide capacity development and skill enhancement activities organised for improving students capability; HEI to provide circular, brochure ,attendance sheet, list of student enrolled, report, geotagged photo with date and caption for the following: 1) Soft skills 2)Language and communication skills 3)Life skills (Yoga, physical fitness, health and hygiene) 4) ICT/computing skills Also	In response to the DVV findings our institution has provided the valid documents . plz accept and oblige us Supporting Document: FINAL2 <u>1727073497.pdf</u>	No Change

	3.Institutional	data in the prescr	ibed format					
5.1.3	Percentage of students benefitted by guidance for competitive examinations and career counseling offered by the Institution during the last five years 5.1.3.1. Number of students benefitted by guidance for competitive examinations and career counselling offered by the institution year wise during last five years HEI Input :					HEI has not provided any supporting document.	Mistakenly we fell to provide the supportive documents the metric in the SSR. Right now we have provided the supportive document of the metric as a part of DVV	No Chang
	2022-23	2021-22	2020-21	2019-20	2018-19		clarification. Please accept it.	
	00	42	00	19	00			Document:
	DVV suggested	l Input :					Supporting Document: FINAL2	
	2022-23	2021-22	2020-21	2019-20	2018-19		<u>1727329908.docx</u>	
5.1.3	00	00	00	00	00			
	HEI clarification	n Input :						
	2022-23	2021-22	2020-21	2019-20	2018-19			
	00	42	00	19	00			
		ments : orting document data in the prescr	ibed format					

The institution adopts the following for redressal of student grievances including sexual harassment and ragging cases

- 1. Implementation of guidelines of statutory/regulatory bodies
- 2. Organisation wide awareness and undertakings on policies with zero tolerance
- 3. Mechanisms for submission of online/offline students' grievances
- 4. Timely redressal of the grievances through appropriate committees

HEI Input :

A. All of the above

DVV suggested Input :

D. 1 of the above

HEI clarification Input : A. All of the above

Attached Documents :

1. Proof w.r.t Organisation wide awareness and undertakings on policies with zero
tolerance
2. Proof related to Mechanisms for submission of online/offline students'
grievances
3. Proof for Implementation of guidelines of statutory/regulatory bodies
4. Details of statutory/regulatory Committees (to be notified in institutional
website also)
5. Annual report of the committee motioning the activities and number of
grievances redressed to prove timely redressal of the grievances

It is observed that HEI has not provided ample of evidences like attendance sheet, geo-tagged photos, circulars of awareness campaign for organization wide awareness campaigns for anti sexual harassments and anti-ragging cases; HEI need to provide evidences for timely redressal of grievances through appropriate committees; It is also observed that HEI has not provided mechanism for submission of online complaints of students grievances through Email.

In response to the DVV findings our institution has Change responded with the reliable files please accept and oblige us

Supporting Document: FINAL2 1727068980.pdf

No

Percentage of placement of outgoing students and students progressing to higher education during the last five years

5.2.1.1. Number of outgoing students placed and / or progressed to higher education year wise during the last five years

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
11	00	00	00	49

DVV suggested Input :

2022-23	2021-22	2020-21	2019-20	2018-19
52	42	71	88	19

HEI clarification Input :

2022-23	2021-22	2020-21	2019-20	2018-19
52	42	71	88	19

5.2.1.2. Number of outgoing students year wise during the last five years HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
128	155	235	192	156

Attached Documents :

 Number and List of students placed along with placement details such as name of the company, compensation, etc and links to Placement order(the above list should be available on institutional website)
 List of students progressing for Higher Education, with details of program and institution that they are/have enrolled along with links to proof of continuation in higher education.(the above list should be available on institutional website)
 Institutional data in the prescribed format

4. Provide Links for any other relevant document to support the claim (if any)

Values has been updated excluding the students multiple offers to the same students to be counted once as per the NAAC SOP; Recheck the supporting documents provided by the HEI; HEI needs to provide the supporting documents like admission letters, identity card, and higher degree certificates for the selected students and progressing to higher education: 1)Ghute Yogesh Dadasaheb, (2018-19) 2)Aksay Aralkar, (2019-20) 3)Makude Ram, (2019-20) 4)Gavli Shubhangi Balaji , (2020-21) 5)Ghute Mahadevi Ashok, (2021-22) 6)Kokane Sarita Sagarchandra, (2022-23) 7)Shinde Vaibhav Kamlakar, (2022-23) 8) Mayande Kavita Jyotiram, (2022-23) 9)Samudre Sakshi Bibhishan, M.Com I yr (2022-23) 10)Samudre Sakshi Bibhishan, ICICI Bank (2022-23)

In response to the DVV findings our institution has checked and revised the data & provided the supporting documents like admission letters, identity card, and higher degree certificates for the selected students and progressing to higher education: 1)Ghute Yogesh Dadasaheb, (2018-19) 2) Aksay Aralkar, (2019-20) 3) Makude Ram, (2019-20) 4)Gavli Shubhangi Balaji, (2020-21) 5)Ghute Mahadevi Ashok, (2021-22) 6)Kokane Sarita Sagarchandra, (2022-23) 7)Shinde Vaibhav Kamlakar, (2022-23) 8) Mayande Kavita Jyotiram, (2022-23) 9)Samudre Sakshi Bibhishan, M.Com I yr (2022-23) 10)Samudre Sakshi Bibhishan, ICICI Bank (2022-23) Supporting Document:

1727244871.pdf

FINAL2

No Change

5.2.1

examinations year wise during last five years (eg: IIT/JAM/NET/SLET/GATE/GMAT/GPAT/CLAT/CAT/ GRE/TOEFL/ IELTS/Civil Services/State government examinations etc.) HEI Input :					Achyut, (2022-23)	following students:1)Pawar Rahul Hanumant, (2022-23) (2022-23) 2)Alte	
		2019-20	2018-19		Mahendra Achyut, (2022- 23) The above students Bonafied Certificates have		
1	1	0	0	0		been provided. You are requested to treat the certificate as valid proof of	
DVV suggested Input :					College identity instead.		
2022-23	2021-22 2020-21 2019-20 2018-19	Supporting Document: FINAL2					
3	0	0	0	0		1727329378.pdf	
HEI clarificatio	on Input :						
2022-23	2021-22	2020-21	2019-20	2018-19			
03	0	0	0	0			
Attached Doc	uments :						
-				inks to Qualifying			
Certificates of the students taking the examination 2.Institutional data in the prescribed format							

5.2.2

Number of awards/medals for outstanding performance in sports/ cultural activities at University / state/ national / international level (award for a team event should be counted as one) during the last five years

5.3.1.1. Number of awards/medals for outstanding performance in sports/cultural activities at national/international level (award for a team event should be counted as one) year wise during the last five years

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
08	00	00	01	00

DVV suggested Input :

2022-23	2021-22	2020-21	2019-20	2018-19
00	00	00	01	00

HEI clarification Input :

2022-23	2021-22	2020-21	2019-20	2018-19
12	00	00	01	00

Attached Documents :

1. Upload supporting document

2.list and links to e-copies of award letters and certificates

3. Institutional data in the prescribed format

4. Provide Links for any other relevant document to support the claim (if any)

DVV partner considered awards/medals ONLY for outstanding performance in sports/cultural activities at University/State/National/International level; HEI needs to provide the college identity for the following students: 1) Shinde Mukesh, (2019-20) In response to the DVV findings our institution has provided the Number of awards/medals for outstanding performance in sports/ cultural activities at University / state/ national / international level

Supporting Document: FINAL2 <u>1727076129.pdf</u>

5.3.1

5.3.2	Average number of sports and cultural programs in which students of the Institution participated during last five years (organised by the institution/other institutions) 5.3.2.1. Number of sports and cultural programs in which students of the Institution participated year wise during last five years HEI Input : 2022-23 2021-22 2020-21 2019-20 2018-19 04 03 00 03 03 Attached Documents : 1.Institutional data in the prescribed format				institution/other udents of the 2018-19	HEI to provide circular, brochure, report, list of participant, geotagged photos with date and caption for the following sports and cultural pragames: 1) Athelatics (M), (2022-23) 2)Boxing (M), (2021-22) 3)Volelyball(M), (2019-20) 4)Chess, (2018-19) 5)Wrestling, (2018- 19)	In response to DVV clarification provided circular, brochure, report, list of participant, geotagged photos with date and caption for the following sports and cultural pragames: 1) Athelatics (M), (2022-23) 2)Boxing (M), (2021-22) 3)Volelyball(M), (2019-20) 4)Chess, (2018-19) 5)Wrestling, (2018-19) Supporting Document: FINAL2 <u>1727174933.pdf</u>	No Change
6.2.2	 Admin Finance Finance Studen Examin Examin HEI Input : A. All of the abo DVV suggested D. 1 of the abo HEI clarification A. All of the abo HEI clarification A. All of the abo HEI clarification A. All of the abo Institutional of implementation 3. Annual e-gov 	istration e and Accounts at Admission and nation ove I Input : ove ments : of user interface expenditure stat n ERP Document remance report	es of each modul rements for the b	e reflecting the r oudget heads of e Governing Counc	e-governance	Input has been updated as per the supporting document provided by the HEI; DVV partner observed that the screen shot provided by the HEI do not align with the requirement of metric 6.2.2. ; HEI to recheck ; HEI to provide screenshot of Hall ticket generation , Results , Students registration under Examination , screenshots of administration and Student Admission and Support hosted on institutional website highlighting the name of HEI.	Supporting Document: FINAL2 <u>1727340699.docx</u>	No Change

6.3.2	conferences/v during the las 6.3.2.1. Nu conferences/v	workshops and t t five years mber of teacher	owards member s provided with owards member	Il support to atte rship fee of profe financial suppor rship fee of profe	essional bodies t to attend	HEI has preferred not to claim the metric no 6.3.2.	Not a single faculty has been aided financially so that our institution has not claimed Supporting Document: FINAL2	No Change
	2022-23	2021-22	2020-21	2019-20	2018-19		<u>1727340911.pdf</u>	
	00	00	00	00	00			
	Attached Documents : 1. <u>Institutional data in the prescribed format</u>							
6.3.3	6.3.3 Percentage of teaching and non-teaching staff participating in Faculty development Programmes (FDP), Management Development Programmes (MDPs) professional development /administrative training programs during the last five years 6.3.3.1. Total number of teaching and non-teaching staff participating in Faculty development Programmes (FDP), Management Development Programmes (MDPs) professional development /administrative training programs during the last five years HEI Input :					staff excluding the FDPs less than 5 days are not to be considered as per NAAC SOP ; Also the Multiple participation of the faculty in the same academic year is considered as one as per NAAC SOP; Non-teaching staff data has been aligned with IIQA document.	· ·	No Change
	2022-23	2021-22	2020-21	2019-20	2018-19		clerks are temporary . So that our institution has	
	07	06	08	17	13		mentioned NINE	
	DVV suggestee	d Input :				Supporting Document: FINAL2		
	2022-23	2021-22	2020-21	2019-20	2018-19		<u>1727249580.xlsx</u>	
	05	05	07	05	08			

HEI clarificatio	n Input :			
2022-23	2021-22	2020-21	2019-20	2018-19
05	04	08	05	08
6.3.3.2. Nu	mber of non-tea	ching staff year	wise during the	last five years
HEI Input :				
2022-23	2021-22	2020-21	2019-20	2018-19
07	07	07	07	08
OVV suggested	d Input :		1	
2022-23	2021-22	2020-21	2019-20	2018-19
09	09	09	09	09
HEI clarificatio				
2022-23	2021-22	2020-21	2019-20	2018-19
09	09	09	09	09
Attached Docu	uments :			
1. <u>Refresher co</u>	ourse/Faculty Or	ientation or othe	er programmes a	s per UGC/AICTE
		ated by teachers	<u>year-wise.</u>	
	data in the pres	<u>cribed format</u> e program atten	ded by teachers	
	rts highlighting t			

Quality assurance initiatives of the institution include:	HEI to provide NIRF certificate	In response to the the DVV	No
1. Regular meeting of Internal Quality Assurance Cell (IQAC); quality	mentioning the Band, Rank of HEI;	findings our institution has	Change
improvement initiatives identified and implemented	whereas HEI has provided NIRF	provided the AAA	Change
2. Academic and Administrative Audit (AAA) and follow-up action taken	registration form; HEI to provide	certiicate as the part of	
3. Collaborative quality initiatives with other institution(s)	academic and administrative (AAA)	Academic and	
4. Participation in NIRF and other recognized rankings	report and follow up action taken for all	Administrative Audit (AAA)	
5. Any other quality audit/accreditation recognized by state, national or	the assessment year duly certified by	and follow-up action taken	
international agencies such as NAAC, NBA etc.	head of HEI.	Our affiliating University	
international agencies such as waac, what etc.		has not given any kind of	
HEI Input :		report to follow up as	
B. Any 3 of the above		action . please accept and	
b. Any 5 of the above		oblige us As well as our	
		institution has provided	
DVV suggested Input :		the egular meeting of	
D. Any 1 of the above		Internal Quality Assurance	
		Cell (IQAC); quality	
		improvement initiatives	
HEI clarification Input :		identified and	
B. Any 3 of the above		implemented and	
		Collaborative quality	
		initiatives with other	
		institution(s) as MoUs etc.	
Attached Documents :		Supporting Document:	
		FINAL2	
1.Quality audit reports/certificate as applicable and valid for the assessment		1727334577.pdf	
period.			
2.NIRF report, AAA report and details on follow up actions			
3.List of Collaborative quality initiatives with other institution(s) along with			
brochures and geo-tagged photos with caption and date.			
4. Link to Minute of IQAC meetings, hosted on HEI website			

6.5.2

710	The Institution has facilities and initiatives for	Input has been undeted as you the	In response to DVA/	No
7.1.2	1. Alternate sources of energy and energy conservation measures	Input has been updated as per the supporting document provided by the	In response to DVV clarifications our	No
		HEI; HEI to provide evidences for 1)		Change
	2. Management of the various types of degradable and nondegradable		institution has justified the institutional initiative for	
	3. Water conservation	Water conservation through bunds and	water and waste	
		tanks Water distribution system , Rain		
	4. Green campus initiatives	water harvesting 2) Disabled-friendly,	management at the best.	
	5. Disabled-friendly, barrier free environment	barrier free environment by constructing	Currenting Decurrents	
		ramps, I Railings, providing wheel chairs	Supporting Document:	
	HEI Input :	, signage board , washrooms as required	FINAL2	
	A. 4 or All of the above	by divyangjan for their use (geotagged	<u>1727343735.pdf</u>	
		photos with date and caption) 3)		
	DVA/ suggested input	Management of the various types of		
	DVV suggested Input : D.1 of the above	degradable and no degradable waste		
	D.1 of the above	through waste segregation , incinerator.;		
		And also HEI to provide Bills for the		
	HEI clarification Input :	purchase of equipments for the facilities created under this metric.		
	A. 4 or All of the above	created under this metric.		
	A. 4 of All of the above			
	Attached Documents :			
	Attached Documents :			
	1.Policy document on the green campus/plastic free campus.			
	2.Geo-tagged photographs/videos of the facilities.			
	3. <u>Circulars and report of activities for the implementation of the initiatives</u>			
	document 4.Bills for the purchase of equipment's for the facilities created under this metric			
	5. Provide Links for any other relevant document to support the claim (if any)			

7.1.3	Quality audits on environment and energy regularly undertaken by the	Input has been updated as per	In response to DVV	No
	Institution. The institutional environment and energy initiatives are confirmed	supporting document provided by the	findings our institution	Change
	through the following	HEI; HEI needs to provide 1. the	would like to abide the	
	1. Green audit / Environment audit	appropriate measures taken for proper	DVV findings	
	2. Energy audit	treatment, disposal, and recycling		
	3. Clean and green campus initiatives	procedures, 2. HEI to provide clear and	Supporting Document:	
	4. Beyond the campus environmental promotion activities	legible geo-tagged photos, Any other	FINAL2	
		supporting document for beyond the	<u>1727344394.pdf</u>	
	HEI Input :	campus environmental promotions		
	B. Any 3 of the above	3. Action taken reports and achievement		
		report as clear and Green campus		
		initiatives.		
	DVV suggested Input :			
	C. Any 2 of the above			
	HEI clarification Input :			
	C. Any 2 of the above			
	Attached Documents :			
	1. Report on Environmental Promotional activities conducted beyond the campus			
	with geo tagged photographs with caption and date			
	2.Policy document on environment and energy usage Certificate from the			
	auditing agency			
	3.Green audit/environmental audit report from recognized bodies			
	4. Provide Links for any other relevant document to support the claim (if any)			