



SHRI GAJANAN SHIKSHAN PRASARAK MANDAL'S TOSHNIWAL ARTS, COMMERCE AND SCIENCE COLLEGE, SENGGAON ,Senggaon ,Maharashtra

Date of submission	19/01/2023
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Name and Address of the Institution	
Name of the Institution	SHRI GAJANAN SHIKSHAN PRASARAK MANDAL'S TOSHNIWAL ARTS, COMMERCE AND SCIENCE COLLEGE, SENGGAON
Address	Toshniwal Arts, Commerce and Science College, Senggaon Tq Senggaon Dist Hingoli MS 431542,Senggaon,Maharashtra,431542
Telephone	02456-202465
Email	iqac@toshniwalcollege.ac.in
Location	Hill
Current Cycle	Cycle 3
Details of Head of the Institution	
Present	
Name of the Principal	Dr Shripad Gajananrao Talnikar
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Mobile	8378888333
At the time of PT visit	
Name of the Principal	Dr Shripad Gajananrao Talnikar
Email	prin.taccs212@rediffmail.com
Mobile	8378888333
Details of the Coordinators	
IQAC coordinator	
Name of the Coordinator	Rajesh Arun Joshi
Email	iqactoshniwalcollege@gmail.com
Mobile	9096655278
SC coordinatorAt the time of PT visit	
Name of the Coordinator	Dr Pravin Nandkishor Totala

Assessment Appeal of SHRI GAJANAN SHIKSHAN PRASARAK MANDAL'S TOSHNIWAL ARTS, COMMERCE AND SCIENCE COLLEGE, SENGAON

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Details of the Director CDC/BCUD			
Name Of CDC College Development Council Or BCUD	Raman G Toshniwal		
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UGC Center attached to in case of Recognition Under 2f and 12b	New Delhi		
Date of declaration of grade	10/01/2023		
University Affiliated to			
Name of the University	Name of the Vice Chancellor	Email	Phone
Swami Ramanand Teerth Marathwada University	Deelip Mhaisekar	vcoffice@srtmun.ac.in	9422871011
Swami Ramanand Teerth Marathwada University	Dilip Mhaiekar	vcofficesrtmun@gmail.com	2462229282
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Preference for Personal Presentation			
i. If the institution would like to present their case personally	NA		
Payment Details			
Payment Mode	Online		
Paid Date	19-01-2023		
Paid Amount (Including GST)	59000.00		
Receipt Number	63046		
Bank Name	HMP		
Nature of Grievance			
On Grading	Grading Issues: The institution has successfully completed the DVV and subsequent PTV on		

03rd and 04th Jan 2023. The grade sheet thereafter generated shows total 2980 marks (CGPA 2.98) when it is analyzed in details, one Quality Matrices QIM and Two Quantity Matrices (QnM) has exhibited some deviations in the marks governed. The QnM (Quantitative Matrix) column of grade sheet when compared with the benchmarking manual as published by the NAAC on its website, we found out that, the marks governed into two key indicators under Criterion-IV (Infrastructure and Learning Resources) numbered as 4.1.2 (QnM) Percentage of expenditure, excluding salary for infrastructure augmentation during last five years and 4.4.1 (QnM) Percentage of expenditure incurred on maintainance of infrastructure (Physical and academic support facilities) excluding salary component during last five years are not taken under considerations for institutional marking, however these matrices are verified and validated under DVV, while QIM 6.4.1 from Criterion VI (Governance, Leadreship and Managements) also shows some scope of improvements.

4.1.2 (QnM) Percentage of expenditure, excluding salary for infrastructure augmentation during last five years. (Weightage 10)

We (HEI) have spent almost 1.25% of total expenditure on infrastructure augmentation excluding salary during last five years. The total cost of augmentation during the last five years is 9.37 Lakhs while the Total expenditure excluding salary components during last five year is 747 Lakhs, hence as per the formula given by NAAC in its manual and auto-generated response it is 1.25%, as per the benchmarking for QnM 4.1.2 if the expenditure ranges between 1% to 5% then the multiplier to matrix weightage is expected to be 1 (One), while marks allotted to our College under this matrix is 0 (Zero), hence we request and consider that the marking allotted to our College under QnM 4.1.2 should be corrected as $10 \times 1 = 10$ (key indicator weightage $(10) \times 1 = 10$).

4.4.1 (QnM) Percentage of expenditure incurred on maintainance of infrastructure (Physical and academic support facilities) excluding salary component during last five years (Weightage 20)

We (HEI) have spent almost 1.93% of total expenditure on maintainance of infrastructure (Physical and academic support facilities) excluding salary during last five years. The total cost of maintainance of infrastructure (Physical and academic support facilities) during the last five years is 14.41 Lakhs while the Total expenditure excluding salary components during last five year is 747 Lakhs, hence as per the formula given by NAAC in its manual and auto-generated response it is 1.93%, as per the benchmarking for QnM 4.4.1 if the expenditure ranges between 1% to 10% then the multiplier to matrix weightage is expected to be 1 (one) while marks allotted to our College under this matrix is 0 (Zero), hence we request and consider that the marking allotted to our College under QnM 4.4.1 should be corrected as $20 \times 1 = 20$ (key indicator weightage $(20) \times 1 = 20$).

QIM 6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment

	<p>organizations) and it conducts financial audits regularly (internal and external) (Weightage 15)</p> <p>Our College has developed an effective mechanism for auditing the financial accounts. The College accounts are audited punctually by both Internal and External appointed auditors. Internal audit done under the supervision of Principal with help of Office Superintendent and External auditors verifies Income & Expenditure and the Capital Expenditure of the College each year. The accounts of the College audited by chartered accountant regularly as per the Government rules and guidelines the external auditing is done by Gattani & Charkha Chartered Accountants, Aurangabad. The audited reports and details are maintained by the account department and these reports are used for considering the budgetary allocations during the next financial years. Report are attached herewith for your references. The accounts of research grants received are also maintained properly and their utilizations are also certified and verified by the external auditors from time to time.</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2021-22/Audit%20report%202021-22.pdf</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2020-21/Audit%20report%202020-21.pdf</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2019-20/Audit%20report%202019-20.pdf</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2018-19/Audit%20report%202018-19.pdf</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2017-18/Audit%20report%202017-18.pdf</p> <p>We expect that, the key indicators QnM 4.1.2 and QnM 4.4.1 of Criterion-IV (Infrastructure and Learning Resources) and QIM 6.4.1 (Governance, Leadership and Management) will be taken under consideration.</p>
<p>On other Issues</p>	<p>We are satisfied with the other assessment and marking thereof except two QnM of Criterion-IV (Infrastructure and Learning Resources) numbered as 4.1.2 (QnM) Percentage of expenditure, excluding salary for infrastructure augmentation during last five years and 4.4.1 (QnM) Percentage of expenditure incurred on maintainance of infrastructure (Physical and academic support facilities) excluding salary component during last five years and Criterion VI 6.4.1 (QIM) Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)</p>

Criterion-Wise Grievance	
Sl.No	1
Criterion	Infrastructure and Learning Resources
Grievance	<p>Grading Issues:</p> <p>The institution has successfully completed the DVV and subsequent PTV on 03rd and 04th Jan 2023. The grade sheet thereafter generated shows total 2980 marks (CGPA 2.98) when it is analyzed in details, has exhibited some deviations in the marks governed for Quantitative Data Analysis under DVV. The QnM (Quantitative Matrix) column of grade sheet when compared with the benchmarking manual as published by the NAAC on its website, we found out that, the marks governed into two key indicators under Criterion-IV (Infrastructure and Learning Resources) numbered as 4.1.2 (QnM) Percentage of expenditure, excluding salary for infrastructure augmentation during last five years and 4.4.1 (QnM) Percentage of expenditure incurred on maintainance of infrastructure (Physical and academic support facilities) excluding salary component during last five years are not taken under considerations for institutional marking, however these matrices are verified and validated under DVV.</p> <p>4.1.2 (QnM) Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (Weightage 10). We (HEI) have spent almost 1.25% of total expenditure on infrastructure augmentation excluding salary during last five years. The total cost of augmentation during the last five years is 9.37 Lakhs while the Total expenditure excluding salary components during last five year is 747 Lakhs, hence as per the formula given by NAAC in its manual and auto-generated response it is 1.25%, as per the benchmarking for QnM 4.1.2 if the expenditure ranges between 1% to 5% then the multiplier to matrix weightage is expected to be 1 (One), while marks allotted to our College under this matrix is 0 (Zero), hence we request and consider that the marking allotted to our College under QnM 4.1.2 should be corrected as $10 \times 1 = 10$ (key indicator weightage (10) \times 1 = 10).</p> <p>4.4.1 (QnM) Percentage of expenditure incurred on maintainance of infrastructure (Physical and academic support facilities) excluding salary component during last five years (Weightage 20). We (HEI) have spent almost 1.93% of total expenditure on maintainance of infrastructure (Physical and academic support facilities) excluding salary during last five years. The total cost of maintainance of infrastructure (Physical and academic support facilities) during the last five years is 14.41 Lakhs while the Total expenditure excluding salary components during last five year is 747 Lakhs, hence as per the formula given by NAAC in its manual and auto-generated response it is 1.93%, as per the benchmarking for QnM 4.4.1 if the expenditure ranges between 1% to 10% then the multiplier to matrix weightage is expected to be 1 (one) while marks allotted to our College under this matrix is 0 (Zero), hence we request and consider that the marking allotted to our College under QnM 4.4.1 should be corrected as</p>

	20x1=20 (key indicator weightage (20)x1=20). We expect that, the key indicators QnM 4.1.2 and QnM 4.4.1 of Criterion-IV (Infrastructure and Learning Resources) will be taken under consideration and total of 30 (10+20) marks should be incremented into the College grade sheet. View Evidence Document		
Obtained GPA	2.2	Expected GPA	2.5
Sl.No	2		
Criterion	Governance, Leadership and Management		
Grievance	<p>QIM 6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external) (Weightage 15)</p> <p>Our College has developed an effective mechanism for auditing the financial accounts. The College accounts are audited punctually by both Internal and External appointed auditors. Internal audit done under the supervision of Principal with help of Office Superintendent and External auditors verifies Income & Expenditure and the Capital Expenditure of the College each year. The accounts of the College audited by chartered accountant regularly as per the Government rules and guidelines the external auditing is done by Gattani & Charkha Chartered Accountants, Aurangabad. The audited reports and details are maintained by the account department and these reports are used for considering the budgetary allocations during the next financial years. Report are attached herewith for your references. The accounts of research grants received are also maintained properly and their utilizations are also certified and verified by the external auditors from time to time.</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2021-22/Audit%20report%202021-22.pdf</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2020-21/Audit%20report%202020-21.pdf</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2019-20/Audit%20report%202019-20.pdf</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2018-19/Audit%20report%202018-19.pdf</p> <p>https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2017-18/Audit%20report%202017-18.pdf</p>		
Obtained GPA	3.19	Expected GPA	3.49
Extended Profile Data Recommendations			

Metric Level Data Recommendations