



तोष्णीवाल कला, वाणिज्य व विज्ञान महाविद्यालय,  
सेनगांव ता. सेनगांव जि. हिंगोली



**Toshniwal Arts, Commerce & Science  
College, Sengaoon Tq. Sengaoon Dist. Hingoli**

**Shri B. R. Toshniwal**  
President  
9422176770

**Shri U. M. Shelke**  
Secretary  
9421866896

**Dr. S. G. Talnikar**  
Principal  
8378888333

[www.toshniwalcollege.ac.in](http://www.toshniwalcollege.ac.in)

Re-accredited by NAAC with 'B' Grade  
ISO 9001:2015

E-Mail: [prin.taccs212@rediffmail.com](mailto:prin.taccs212@rediffmail.com)

Ref. No: TACSCS/2022-23/ -

Date: 19/01/2023

### Grading Issues:

The institution has successfully completed the DVV and subsequent PTV on 03<sup>rd</sup> and 04<sup>th</sup> 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).





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**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 organizations) and it conducts financial audits regularly (internal and external) (Weightage 15)**

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.

<https://www.toshniwalcollege.ac.in/uploaddata/Body/Reports/2021-22/Audit%20report%202021-22.pdf>

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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.



*S. Talnikar*  
**PRINCIPAL**

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