



JAYAWANT SHIKSHAN PRASARAK MANDAL'S

JAYAWANTRAO SAWANT COMMERCE AND SCIENCE COLLEGE

Sr.No. 58, Handewadi Road, Satavnagar, Hadapsar, Pune-411028.

Phone-7722045403/9175954032

Email Id:-principal@jspmjscocs.edu.in Website: www.jspmjscocs.edu.in

Approved by Govt. of Maharashtra and Affiliated to SPPU, Pune-07.

College Code: PU/PN/CS/485/2018



PROF. DR. T.J. SAWANT
B.E, (Elect.), PGDM, Ph.D,
FOUNDER SECRETARY

PROF.DR.H.R. KULKARNI
M.Sc.Ph.D.PGDBM,PGDM
MBS, FAZI
PRINCIPAL

6.5: Internal Quality Assurance System

6.5.2: Quality assurance initiatives of the institution

6.5.2.2. Academic and Administrative Audit (AAA) and follow-up action taken




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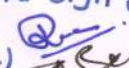

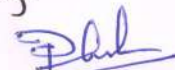
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Academic and administrative Audit

Date of Visit- 4/01/2023
Members of Visiting Committee-
Purpose of Visit- To take overview of Infrastructural Facilities, Academic Facilities and Implemented Processes
Committee Report- members and sign : 1] D.R. V.R. Kulkarni (Int)  2] Mr. Praful Adkar (ext)  3] Dr. Prashant Mane-Deshmukh (Int) 

Administrative Office:

Particular	Availability /Status
Availability of student's details -Admission -Category wise -P.H.-Other State and Country	Records available as per requirement.
Students Satisfaction Survey	Conducted analysis report. available
Scholarship to students	Scholarship record available.
Internal/External financial Audit	Balance sheet maintain. Internal audit done.
Fund Mobilization Strategies	policies available
Personal Files	Maintain



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Physical Facilities:

Particular	Availability/Status
No. of Classrooms	Available as per AICTE req.
Labs	Industry sponsored labs is good addition.
Tutorial Rooms	As per AICTE
ICT Facilities	Teachens use ICT facility. maintain properly
Girl's Common Room	Yes
Boy's Common Room	Yes. cleaning schedule to be fixed.
Rest Room for Physically Handicapped	Yes
Central Store	CDSR for ICT facility update
HOD Cabin and Office	Adequate space available
Faculty Cabins	Adequate
Intercom Facility	Yes
Sports	outdoor and indoor facility available and well maintain
Gym	well maintain Gym.
Indoor Games	Yes
Recreation Center	Art circle facility is good.
Boy's Hostel	Yes NO
Girl's Hostel	Yes



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Library:

Particular	Availability/Status
Integrated Library Management Software	KOHA is used
Rare Books/Reference section	Available
E-resources	E-book available
Accession Register	maintain
Reading Room	80 seater Reading room.
Library Timings	Lib timing - 8:30am to 5:30pm Reading room timing - 8:30am to 5:30pm

IT Infrastructure:

Particular	Availability/Status
Central Computing Center	NO
Language Lab	NO
Total No. of Computers	125
Licensed Software's	-
Lecture Capturing System	NO
Internet Speed	58.2 mbps



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Training and placement:

Particular	Availability/Status
Training Programs	conducted
Placement	In process
Higher Studies	In process
Competitive Exam Guidance/Cell	Yes

Alumni Association:

Particular	Availability/Status
Alumni Association	yes
Funding for Alumni	Yes
Alumni Meetings	conducted

Exam Section:

Particular	Availability/Status
Office Orders by Exam Section	File maintain
Gadget Year wise, dept wise	Yes
Exam related grievances record	Yes
Process/ Mechanism of exam section	Yes

Institutional Activities:



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Particular	Availability/Status
Planning and Implementation of Curriculum	Academic calender prepared.
Feedback System	Yes
Mechanism for slow learners and advanced learners	Yes
Course File	maintain
Innovations in Teaching and Learning	Yes
Teaching plan and its monitoring	Yes
Attendance Monitoring Mechanism	Yes
Extension Activities, NSS	conducted
Awards to extension activities	Yes
Procedure for maintenance of campus infrastructure	Yes
Award to students -sports - Cultural	won. First prize in tournament
Students Council	Yes
Vision/Mission	Yes
Organization Structure	Yes
1.Committee for SC/ST 2.Grievance Redressal Committee 3.Internal Compliant Committee 4.Anti-ragging Committee	NO Yes Yes Yes
Welfare Measure for students, faculty and staff	Yes
Appraisal System	Yes



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Gender Equity Programs	conducted
Energy Audit	yes
LED Usage	yes
Green Audit	carried
Waste Management	yes
Rain Water Harvesting	yes
IQAC Manual	yes
Institute MOUs	yes



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Overall Observations:

Strengths: 1] Team work of faculty.
2] Lush Green pollution free campus.
3] Industry institute academic partnership

Weakness: 1] consultancy
2] R & D projects

Opportunity:
1] Hardworking faculty

Challenges: 1] Retaining the students in classroom.
2] Less interest of students in outdoor activities.

Any Other Observations:
overall the academic and administrative activities are satisfy. Team work observed in the faculty members



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Date: 11/01/23

Action taken Report on AAA

Committee Members:

1. MS. Archana Ghadge
2. Mr. Sunil Hadke
3. Mr. Pravin Babar
- 4.
- 5.

Sr. No	Observations	Action Taken
1	Rest Room for physically handicapped	The renovation of the restroom is approved in meeting.
2	Library Timing	The reading room timing will be increasing from 5:30 pm to 8:30 pm during exam
3	Awards to extension activities are less	Decided to take effort on the same.
4	Drinking water purifier	Implementation of water purifier is approved in meeting.




Director
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