Extended Profile Deviations   Metrics Level Deviations

HEI Name : SHIVAI SHIKSHAN PRASARAK MANDAL'S SUNDARRAO MORE ARTS, COMMERCE AND SCIENCE COLLEGE POLADPUR   Request Date : 18/09/2019   Number of Clarifications : 8

AISHE ID : C-34103   Response Date : 03/10/2019

Extended ID	Deviation Details and HEI Response	Affected Metrics	Findings of DVV	Response of HEI	Status
2.1	Number of students year-wise during the last five years HEI Input : | 2018-19	2017-18	2016-17	2015-16	2014-15
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533	577	685	751	722 | Recommended Input : | 2018-19	2017-18	2016-17	2015-16	2014-15
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1801	2016	2154	2080	2080 | Remark : This metric captures students on-roll in a particular year. To get the number of students on-roll in 2016-17, the DVV has summed the students enrolled in the years 2014-15, 2015-16 and 2016-17. Similarly, for other years. Attached Documents : 1.Institutional Data in Prescribed Format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/104524/dynamic_1566878949_3623.xlsx)	2.2.2 5.1.4 5.1.1 2.2.3 4.2.6 5.1.2 3.4.4 1.3.3 1.2.3 5.1.5 2.1.1 2.3.3 4.3.2	Please provide course-wise, year wise data for students for the last 5 years. This metric captures students on-roll every year (all students of all years in that year). Please submit admission lists net of drop outs for all 5 years mentioned here.	A)Programme wise, year wise data provided herewith B)Admission lists along with data drop outs for all five years are submitted herewith. Supporting Document : DROPOUT STUDENTS.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/104524_2117id_DROPOUT STUDENTS.pdf)	Changed After Clarification
2.2	Number of seats earmarked for reserved category as per GOI/State Govt rule year-wise during the last five years HEI Input : | 2018-19	2017-18	2016-17	2015-16	2014-15
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207	224	267	293	281 | Attached Documents : 1.Institutional Data in Prescribed Format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/104524/dynamic_1566880488_3623.xlsx)	2.1.3	Please provide copy of letter issued by state government indicating the reserved categories to be considered and their percentages as per the state rule in English. Based on the policy, the HEI needs to fill number of seats earmarked for reserved category year wise as per the reservation policy. Admission extract OBC	English version regarding letter of Government and University about reserved category seats available for the students is provided herewith students data of year wise and category wise admission is provided herewith. Supporting Document : Reservation policy.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/104524_2121id_Reservation policy.pdf)	No Change
2.3	Number of outgoing / final year students year-wise during the last five years HEI Input : | 2018-19	2017-18	2016-17	2015-16	2014-15
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67	130	157	81	134 | Attached Documents : 1.Institutional Data in Prescribed Format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/104524/dynamic_1566879036_3623.xlsx)	5.2.1 5.2.2	Please give the list of all final year students appearing for the final semester examination for all programs year wise, signed by competent authority. Please provide final examination admit cards for the following roll number: 1.2016016400688291 2.2016016400701042 3.2015016401076927	The list of final year students appearing for the final semester examination for all programs year wise signed by competent authority is provided herewith. The final exam admit cards of the students whose enrollment numbers are mentioned in DVV are provided herewith. Supporting Document : List and Admit Cards_compressed.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/104524_2128id_List and Admit Cards_compressed.pdf)	No Change

3.1	Number of full time teachers year-wise during the last five years HEI Input : <table><tr><td>2018-19</td><td>2017-18</td><td>2016-17</td><td>2015-16</td><td>2014-15</td></tr><tr><td>21</td><td>20</td><td>20</td><td>21</td><td>21</td></tr></table> Attached Documents : 1.Institutional Data in Prescribed Format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/104524/dynamic_1566798087_3623.xlsx)	2.2.2 4.2.6 2.4.3 1.1.3 3.3.4 6.3.4 3.3.3 6.3.2 2.4.4 2.4.2 2.4.1 2.3.2	Please provide appointment letters for the following teachers : 1.Dr Gore Mangesh Madhuk 2.Dr Dongare Vasant Keshavarao 3.Dr Jadhav Jayashri Yuvaraj 4. Dr Barkule Ram Shivaji 5. Prof Balkhande Sunil Sakharam	Appointment letters of the teachers asked in the DVV are provided herewith. Supporting Document : APPOINTMENT.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/104524_2118id_APPOINTMENT.pdf)	No Change
3.2	Number of sanctioned posts year-wise during the last five years HEI Input : <table><tr><td>2018-19</td><td>2017-18</td><td>2016-17</td><td>2015-16</td><td>2014-15</td></tr><tr><td>22</td><td>22</td><td>22</td><td>22</td><td>22</td></tr></table> Attached Documents : 1.Institutional Data in Prescribed Format (https://assessmentonline.naac.gov.in/storage/app/hei/SSR/104524/dynamic_1567052035_3623.xlsx)	2.4.5 2.4.1	Please provide supporting document for number of sanctioned posts from University in English.	Kindly note that in Maharashtra state,the teaching posts of the senior colleges are sanctioned not by the University but by the office of Joint Director, Higher Education of the concerned region.Copies of the letters of sanctioned teaching posts by this office and its English version are provided herewith. Supporting Document : JD sanction letter English.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/104524_2119id_JD sanction letter English.pdf)	No Change
4.1	Total number of classrooms and seminar halls HEI Input : 9 Recommended Input : 8 Remark : As per proof provided. One classroom has been double counted.	4.1.3	Please fill the data template. Please provide geotagged photos of classrooms and seminar halls for verification.	Geotagged Photographs of 9 classrooms are provided herewith. Supporting Document : Class room.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/104524_2122id_Class room.pdf)	Changed After Clarification
4.2	Number of computers HEI Input : 13	4.3.2	Please fill the data template. Please provide invoice/vouchers for the purchase of these computers.	The institution has 13 computers out of which 6 are donated by Mahad Manufacturing Association. The copy of the request letter and invoice/receipts of purchase for remaining 7 Computers are provided herewith. Supporting Document : Computer Reciept 2.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/104524_2124id_Computer Reciept 2.pdf)	No Change

4.3	Total Expenditure excluding salary year-wise during the last five years (INR in Lakhs) HEI Input :	4.4.1 7.1.8 4.1.4	Please fill the data template. Please provide proof for total expenditure excluding salary certified by Auditor highlighting the relevant items of expenditure.	The highlighted Audit report of expenditure excluding salary is attached herewith	No Change

2018-19	2017-18	2016-17	2015-16	2014-15
10.98	10.08	10.13	7.66	10.07

Supporting Document :

Final Audit Report_compress ed.pdf (https://assessmentonline.naac.gov.in/storage/app/hei/clarificationfiles/104524_2123id_Final Audit Report_compressed.pdf)