



Gokhale Education Society's
**R. N. Chandak Arts, J. D. Bytco Commerce &
N. S. Chandak Science College**

Nashik-Road, Nashik - 422 101.

- Ph. : Off. - 0253-2461548 • Fax: 0253-2469342
- E-mail : cbcnashikroadcollege@gmail.com • Website : www.cbccollege.in



ISO 9001 : 2015 Certified College
NAAC Reaccredited "B" Grade

Affiliated to Savitribai Phule Pune University
ID No. PU / NS / ASC / 005 / 1963

Internal Quality Assurance Cell (IQAC)

Internal Academic Audit – 2022-2023



BY AAA INTERNAL AUDIT TEAM



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Overall Result Analysis

| Sr. No | Particulars | Name of the Department | No. of Department |
|--------|---|--|-------------------|
| 1 | No. of departments secured 'A+' grade (80-89 Marks) | CHEMISTRY GEOGRAPHY | 02 |
| 2 | No. of departments secured 'A' grade (70-79 Marks) | ENGLISH | 01 |
| 3 | No. of departments secured 'B++' grade (60-69 Marks) | HINDI ZOOLOGY ACCOUNTANCY BIO-TECHNOLGY | 04 |
| 4 | No. of departments secured 'B+' grade (50-59 Marks) | PHYSICS, MATHEMATICS, BOTANY, HISTORY, COSTING, BBA, BUSINESS PRACTISES, BUSINESS ECO., MARKETING | 09 |
| 5 | No. of departments secured 'B' grade (40-49 Marks) | ECONOMICS, MARATHI BBA(CA), B.SC.(CS), ELECTRONICS | 05 |
| 6 | No. of departments secured 'C' grade (below 40 Marks) | PSYCHOLOGY STATISTICS | 02 |

Note- Grades are given on the basis of comparative study of data received from different departments.



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| Verification Points | Chemistry | Physics | Mathematics | Geography |
|--|----------------------------|-----------|-------------|-----------|
| | Grading Scale:01-10 | | | |
| Short Term Courses/Add – on Courses/Extension Activity/Remedial teaching | 10 | 06 | 05 | 06 |
| No. of Teaching Posts | 10 | 10 | 10 | 10 |
| Fund Received (BCUD/UGC/DBT Star/ASPIRE) Research Facilities | 00 | 00 | 00 | 08 |
| Publications | 08 | 07 | 06 | 10 |
| Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP) | 10 | 05 | 05 | 08 |
| Work As Resource Person | 06 | 00 | 09 | 07 |
| Students Enrichment Programs | 08 | 04 | 06 | 08 |
| Students Placement and Progression | 10 | 07 | 08 | 07 |
| Students Result | 09 | 08 | 08 | 10 |
| Infrastructural and Teaching Facilities | 09 | 08 | 08 | 09 |
| TOTAL | 80 | 55 | 58 | 83 |
| GRADE | A+ | B+ | B+ | A+ |



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| Verification Points | B.Sc. (CS) | BBA | BBA(CA) | Biotech. |
|--|---------------------|-----------|-----------|------------|
| | Grading Scale:01-10 | | | |
| Short Term Courses/Add – on Courses/Extension Activity/Remedial teaching | 04 | 10 | 05 | 06 |
| No. of Teaching Posts | 10 | 10 | 10 | 10 |
| Fund Received (BCUD/UGC/DBT Star/ASPIRE) Research Facilities | 00 | 00 | 00 | 00 |
| Publications | 00 | 00 | 00 | 08 |
| Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP) | 00 | 00 | 00 | 06 |
| Work As Resource Person | 00 | 00 | 00 | 00 |
| Students Enrichment Programs | 06 | 07 | 08 | 06 |
| Students Placement and Progression | 10 | 08 | 08 | 06 |
| Students Result | 07 | 10 | 08 | 09 |
| Infrastructural and Teaching Facilities | 08 | 08 | 08 | 09 |
| TOTAL | 45 | 53 | 47 | 60 |
| GRADE | B | B+ | B | B++ |



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| Verification Points | Economics | History | Costing | Bus. Pract. |
|--|-----------|------------|-----------|-------------|
| Short Term Courses/Add – on Courses/Extension Activity/Remedial teaching | 06 | 06 | 04 | 08 |
| No. of Teaching Posts | 10 | 10 | 08 | 08 |
| Fund Received (BCUD/UGC/DBT Star/ASPIRE) Research Facilities | 00 | 00 | 00 | 00 |
| Publications | 06 | 08 | 00 | 09 |
| Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP) | 04 | 04 | 05 | 00 |
| Work As Resource Person | 04 | 00 | 00 | 00 |
| Students Enrichment Programs | 00 | 10 | 10 | 08 |
| Students Placement and Progression | 00 | 06 | 10 | 04 |
| Students Result | 08 | 08 | 10 | 09 |
| Infrastructural and Teaching Facilities | 07 | 08 | 10 | 07 |
| TOTAL | 45 | 60 | 57 | 53 |
| GRADE | B | B++ | B+ | B+ |



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| Verification Points | Marathi | Hindi | English | Psychology |
|--|---------------------|------------|-----------|------------|
| | Grading Scale:01-10 | | | |
| Short Term Courses/Add – on Courses/Extension Activity/Remedial teaching | 00 | 06 | 05 | 06 |
| No. of Teaching Posts | 10 | 10 | 10 | 10 |
| Fund Received (BCUD/UGC/DBT Star/ASPIRE) Research Facilities | 00 | 00 | 00 | 00 |
| Publications | 10 | 08 | 08 | 00 |
| Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP) | 00 | 08 | 00 | 00 |
| Work As Resource Person | 00 | 10 | 10 | 00 |
| Students Enrichment Programs | 08 | 04 | 10 | 00 |
| Students Placement and Progression | 00 | 00 | 08 | 00 |
| Students Result | 10 | 07 | 10 | 09 |
| Infrastructural and Teaching Facilities | 10 | 10 | 09 | 09 |
| TOTAL | 48 | 63 | 70 | 34 |
| GRADE | B | B++ | A | C |



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| Verification Points | Zoology | Botany | Statistics | Electronics |
|--|---------------------|-----------|------------|-------------|
| | Grading Scale:01-10 | | | |
| Short Term Courses/Add – on Courses/Extension Activity/Remedial teaching | 08 | 08 | 06 | 06 |
| No. of Teaching Posts | 10 | 10 | 10 | 07 |
| Fund Received (BCUD/UGC/DBT Star/ASPIRE) Research Facilities | 00 | 00 | 00 | 00 |
| Publications | 06 | 00 | 00 | 00 |
| Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP) | 00 | 06 | 00 | 00 |
| Work As Resource Person | 00 | 00 | 00 | 00 |
| Students Enrichment Programs | 08 | 04 | 00 | 06 |
| Students Placement and Progression | 08 | 04 | 00 | 04 |
| Students Result | 10 | 09 | 10 | 10 |
| Infrastructural and Teaching Facilities | 10 | 10 | 10 | 10 |
| TOTAL | 60 | 51 | 36 | 43 |
| GRADE | B++ | B+ | C | B |



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| Verification Points | Accountancy | Bus. Eco. | Marketing |
|--|---------------------|-----------|-----------|
| | Grading Scale:01-10 | | |
| Short Term Courses/Add – on Courses/Extension Activity/Remedial teaching | 08 | 04 | 04 |
| No. of Teaching Posts | 10 | 10 | 08 |
| Fund Received (BCUD/UGC/DBT Star/ASPIRE) Research Facilities | 00 | 00 | 00 |
| Publications | 08 | 08 | 10 |
| Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP) | 00 | 06 | 00 |
| Work As Resource Person | 07 | 00 | 00 |
| Students Enrichment Programs | 00 | 06 | 06 |
| Students Placement and Progression | 10 | 06 | 04 |
| Students Result | 09 | 08 | 10 |
| Infrastructural and Teaching Facilities | 09 | 08 | 10 |
| TOTAL | 61 | 56 | 52 |
| GRADE | B++ | B+ | B+ |



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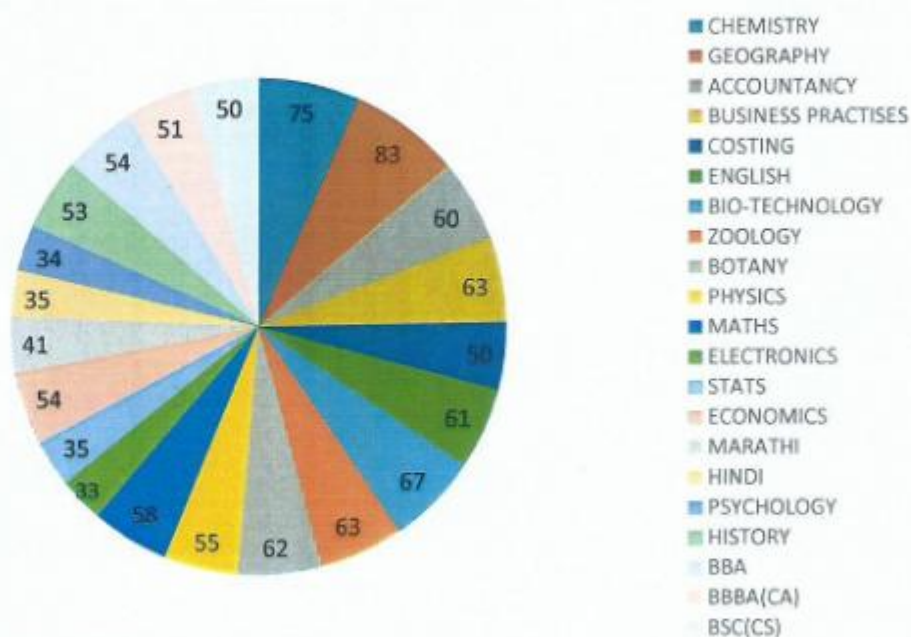
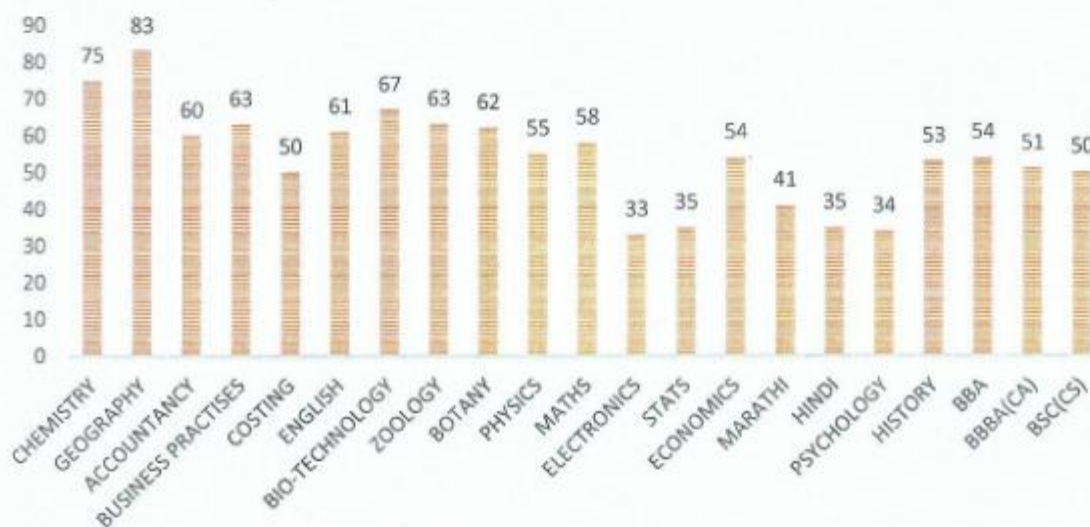
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Result Analysis of Academic Audit – 2022-2023

PERCENTAGE





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Internal Quality Assurance Cell (IQAC)

Observations and Recommendations of Internal Academic Audit 2022-2023

| Department | Observations | Recommendations | Grade |
|-------------|---|--|-------|
| Chemistry | <ul style="list-style-type: none">❖ Introduced Employable Add on Courses❖ Conducted extension activities.❖ Faculty participation in FDP❖ Good number of research papers published by faculty members.❖ Conducted Student Enrichment Programme | <ul style="list-style-type: none">❖ Apply for MRP❖ Increase student extension activities❖ Establish Collaborations and linkages❖ Focus on Industrial-academic interactions. | A+ |
| Physics | <ul style="list-style-type: none">❖ Faculty participation in Refresher courses, FDP.❖ Conducted National Graduate Physics examination, organized IAPT (Indian Association of Physics Teachers) | <ul style="list-style-type: none">❖ Conduct certificate course❖ Arrange Industrial Training❖ Arrange workshops/seminars/conferences❖ Apply for MRP | B+ |
| Mathematics | <ul style="list-style-type: none">❖ Started Python and Machine learning Course❖ Various faculty members invited as resource person❖ Good infrastructure and teaching facility❖ Good Research papers publication by faculty | <ul style="list-style-type: none">❖ Apply for MRP❖ Focus on student activities. Arrange workshops/seminars/conferences | B+ |



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|----------------------------|---|---|------------|
| Geography | <ul style="list-style-type: none">❖ Outstanding result❖ Organized various student extension activities❖ Numerous research papers and Books published by faculty members❖ Various faculty members invited as resource person❖ Conducted student enrichment Programme | <ul style="list-style-type: none">❖ Arrange workshops/ seminars/conferences❖ Apply for MRP | A+ |
| B.Sc. Comp. Science | <ul style="list-style-type: none">❖ Good Infrastructural facilities.❖ Good Student placement and progression | <ul style="list-style-type: none">❖ Conduct Short Term Course❖ Organize Industrial /Institutional Visits for experiential learning❖ Focus on Industrial-academic interactions.❖ Increase research activity | B |
| BBA | <ul style="list-style-type: none">❖ Conducted extension activities.❖ Good infrastructure and research contribution❖ Satisfactory student placement and progression | <ul style="list-style-type: none">❖ Organize Industrial /Institutional Visits for experiential learning❖ Establish Collaborations and linkages❖ Increase research activity | B+ |
| BBA(CA) | <ul style="list-style-type: none">❖ Satisfactory student placement and progression | <ul style="list-style-type: none">❖ Arrange workshops/ seminars/conferences❖ Establish Collaborations and linkages❖ Conduct certificate course | B |
| Biotechnology | <ul style="list-style-type: none">❖ Establish Collaboration and linkages. | <ul style="list-style-type: none">❖ Arrange hands on training programs | B++ |



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| | | | |
|--------------------|---|---|------------|
| | <ul style="list-style-type: none"> ❖ Good number of research papers published by faculty members. ❖ Good result ❖ Faculty participation in FDP | <ul style="list-style-type: none"> ❖ Strengthen research activities ❖ Apply for MRP | |
| Economics | <ul style="list-style-type: none"> ❖ Conducted Good extension activities. ❖ Faculty participation in Refresher courses, FDP. ❖ Numerous research and books publications ❖ Worked as resource person | <ul style="list-style-type: none"> ❖ Organize Industrial /Institutional Visits for experiential learning ❖ Strengthen ICT based teaching methodology. ❖ Increase Student enrichment Programme ❖ Apply for MRP | B |
| History | <ul style="list-style-type: none"> ❖ Conducted extension activities. ❖ Good research facilities ❖ Good research contribution ❖ Conducted student enrichment Programme | <ul style="list-style-type: none"> ❖ Arrange Seminar/ Conferences/Workshops ❖ Strengthen student extension activities. ❖ Organize historical excursions. ❖ Apply for MRP | B++ |
| Marketing | <ul style="list-style-type: none"> ❖ Excellent number of Research publications and participation in seminar/workshop by faculty. ❖ Good infrastructure ❖ Satisfactory Student Placement | <ul style="list-style-type: none"> ❖ Organize Corporate Interaction program. ❖ Focus on Industrial-academic interactions. ❖ Apply for MRP Focus on student employability | B+ |
| Costing | <ul style="list-style-type: none"> ❖ Good infrastructure ❖ Satisfactory Student Placement ❖ Good number of Research publications and participation in seminar/workshop by faculty. | <ul style="list-style-type: none"> ❖ Organize Corporate Interaction program. ❖ Focus on Industrial-academic interactions. ❖ Apply for MRP ❖ Focus on student employability | B+ |
| Accountancy | <ul style="list-style-type: none"> ❖ Good infrastructure | <ul style="list-style-type: none"> ❖ Organize Corporate Interaction program. | B++ |



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|---------------------------|--|---|-----------|
| | <ul style="list-style-type: none">❖ Satisfactory Student Placement❖ Good number of Research publications and participation in seminar/workshop | <ul style="list-style-type: none">❖ Focus on Industrial-academic interactions.❖ Apply for MRP | |
| Business Economics | <ul style="list-style-type: none">❖ Conducted Good extension activities❖ Good number of Research publications❖ Conducted Student Enrichment Programme❖ Guidance to students for competitive exam preparation | <ul style="list-style-type: none">❖ Increase involvement of teachers in FDP, training Programme❖ Organize Corporate Interaction program.❖ Focus on Industrial-academic interactions | B+ |
| Marathi | <ul style="list-style-type: none">❖ Organized skill development Programme❖ Organized state level webinar❖ Various faculty members invited as resource person❖ Excellent number of Research publications and participation in seminar/workshop by faculty. | <ul style="list-style-type: none">❖ Arrange programs for guidance of various competitive exams❖ Strengthen student progression to higher education❖ Apply for MRP | B |
| English | <ul style="list-style-type: none">❖ Various faculty members invited as resource person❖ Good Research publications.❖ Faculty participation in Refresher courses, FDP.❖ Good Infrastructure and research facilities | <ul style="list-style-type: none">❖ Strengthen student placements.❖ Conduct Short Term Course/Certificate Courses❖ Increase student extension programs | A |



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| | | | |
|--------------------|---|--|------------|
| Hindi | <ul style="list-style-type: none">❖ Good Research publications.❖ Good Infrastructure and research facilities | <ul style="list-style-type: none">❖ Arrange programs on Career Counselling & Placement opportunity in Hindi❖ Apply for MRP❖ Arrange Seminar/ Conferences/Workshops | B++ |
| Psychology | <ul style="list-style-type: none">❖ Good Result | <ul style="list-style-type: none">❖ Strengthen students progression and placement❖ Organize seminar/ Conferences | C |
| Zoology | <ul style="list-style-type: none">❖ Organized various student extension activities❖ research papers and Books published by faculty members❖ Faculty participation in Refresher courses, FDP | <ul style="list-style-type: none">❖ Conduct Student Progression❖ Apply for MRP | B++ |
| Botany | <ul style="list-style-type: none">❖ Organized various student extension activities❖ research papers and Books published by faculty members❖ Faculty participation in Refresher courses, FDP | <ul style="list-style-type: none">❖ Conduct Student Progression❖ Apply for MRP❖ Arrange workshops/ seminars/conferences | B+ |
| Electronics | <ul style="list-style-type: none">❖ Good Result | <ul style="list-style-type: none">❖ Conduct Student Progression❖ Apply for MRP❖ Arrange workshops/ seminars/conferences | B |
| Statistics | <ul style="list-style-type: none">❖ Good Result | <ul style="list-style-type: none">❖ Conduct Student Progression❖ Apply for MRP❖ Arrange workshops/ seminars/conferences | C |



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Observations and Recommendations

| Department | Observations | Recommendations | Grade |
|--------------------------------------|---|--|-------|
| Administration & Accounts Department | <ul style="list-style-type: none">• Service record of teaching faculties maintained properly and updated.• Admission files found updated.• Account ledger maintained properly.• Internal & External Accounts Audit done. | <ul style="list-style-type: none">➤ Task allocation and performance analysis need to be rationalized➤ More involvement of non-teaching staff in ICT based work profile.➤ Suggested implementation of full ERP software to ease administrative and accounts task. | A |

Dr. Kalyanrao C. Takale

In-charge, Audit Team

Prof. Dr. M. M. Kulkarni

IQAC Coordinator

Chair Person

Dr. Sudhakar Borase

Member, Audit Team

Mr. Waseem Beg

Member, Audit Team

Dr. Santosh Pagar

Member, Audit Team