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Accredited by NAAC : B

Assessment of Academic and Administrative Audit Report - External (AAA):

2023-2024

Programme: - B.com / B.com (Accounting & Finance)/ B.com (Financial Market) / B.com (Banking and Insurance) / B.M.S.

Sr. No.	Academic Indicators	Highly Satisfied	Satisfied	Moderately Satisfied	Not Satisfied
1	Students Enrolment		V		
2	Teachers Qualification		V		
3	Department/Programme Workload	V			
4	PO, PSO and CO	~			
5	Bridge Courses		~		
6	Student Centric Teaching Methods		V		
7	Mentoring of Students			V	
8	Internship organized			V	
9	Research Project/ Field Work		V		
10	Performance of Students- Result		V		
11	Students Progression- Employment		~		
12	Students Progression- Higher Studies		V		
13	Feedback of Students and Teachers	V			
ssess	ment of Academic and Admi	nistrative A	udit Report	Signa	ture with Date
1)	Prof. Dr. Kanchan S. Fulma	ali	Convener	ľ	92416124
2)	Prof. Dr. Vinita Pimpale		Member	XX	24/6/24
3)	Dr. Shivaji Pawar		Member	R	412
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Assessment of Academic and Administrative Audit Report - External (AAA):

Sr. No.	Administrative Indicators	Highly Satisfied	Satisfied	Moderately Satisfied	Not Satisfied
1	Scholarship/ Free ship		~		
2	Teaching & Non-Teaching PPF A/C	~			
3	Teaching & Non Teaching Service Book	V			
4	Fess Receipts of students	~			
5	Term Budget				
6	Leave Record Teaching & Non-Teaching Staff		V		
7	Salary Receipt	~			
8	Daily Muster	~			
9	Appointment of staff	~		~	

2023-2024

Assessment of Academic and Administrative Audit Report

Signature with Date

1) Prof. Dr. Kanchan S. Fulmali

Convener

JH 24/6/24

2) Prof. Dr. Vinita Pimpale

Member

3) Dr. Shivaji Pawar

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3) Dr. Shivaji Pawar

2) Prof. Dr. Vinita Pimpale

Member

Member

* Fourpon

Signature with Date

1) Prof. Dr. Kanchan S. Fulmali

Academic Audit Committee

helpful in further planning and growth of the institution.

Convener

Academic Audit.

We are hopeful that the observation/ Suggestions of the Academic Audit committee will be

We are thankful to Management, Principal, Coordinators, Teaching and Supporting Staff, Students and Stakeholders for their valuable inputs and co-operating during the assessment of

We appreciate the initiative taken by the college for conducting Academic and

The report is based on observations of committee members on two aspects. A) Institute Information B) Academic Audit

Administrative Audit for the Academic Year 2023-2024, We are thankful to the Management and Internal Quality Assurance Cell (IQAC) as well as Principal for inviting us for conducting Academic Audit.

Dr. B.B.Kamble I/C Principal Shri Chinai College of Commerce and Economics Andheri (East) Mumbai; 400069 Subject: Report of Academic Audit

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Academic and Administrative Audit Report - External (AAA): 2023-2024

Shri Chinai College Of Commerce & Economics श्री चिनाई वाणिज्य आणि अर्थशास्त्र महाविद्यालय

To.

Ref Nr.

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Ref No.

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Academic and Administrative Audit Report - External (AAA): 2023-2024

FRAMEWORK AND METHODOLOGY ADOPTED FOR ACADEMIC AUDIT

- The External Academic Audit for the academic for the academic year 2023-2024 Shri Chinai College of Commerce and Economics is carried out by the external member as per the request received from the college.
- The purpose of the audit is to ensure that the practices followed in the campus are in accordance with the Administrative Policies adopted by the institution and the departments.
- The observations of the committee are based on the data available and/or provided by the college authorities and subsequent interactions with respective members of the staff and authorities. Review of the relevant documents is carried out wherever required.
- > The audit is conducted in an unbiased way.
- After the audit, the recommendations are suggested to the college unanimously by the external Academic Audit members.

Academic Audit Committee

Signature with Date

1) Prof. Dr. Kanchan S. Fulmali

Convener

2) Prof. Dr. Vinita Pimpale

3) Dr Shivaji Pawar

Member

At 2016/201



Ref 44

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Academic and Administrative Audit Report - External (AAA): 2023-2024

PART 1: INSTITUTE PROFILE

1.1 Establishment Information

1	Name and Address of College	Shri Chinai College Of Commerce And Economics Dr.S.Radhakrishnan Marg., Andheri (East), Mumbai 400069	
2	Telephone Number	02266992024	
3	E-mail & Website	shrichinaicollege_1963@yahoo.co.in / https://www.chinaicollege.in/	
4	Year of Establishment	June 1963	
5	Status of College	Aided/Self Finance	
6	Name of the Principal	Dr. B. B. Kamble	
7	Affiliation	Affiliated	
8	Whether 2(f) and 12(B) status?	Yes	
9	Name of the Trust	Laxmi Charitable Trust's	
10	College Development Committee	Exist and Functional	
11	Registration number of the trust	E-2516(Bcom)	
12	Date of Establishment of IQAC	01/02/2004	
13	Type of College	Aided/ Self Finance	

1.2 Courses, Intake and students strength (2023- 2024)

Sr. No.	Courses	Intake Capacity (First Year)	Strength of Student (First, Second and Third Year)
01	B.Com	720	317
02	BMS	120	348
03	B.Com (A&F)	60	176
	B.Com(B&I)	60	154
04 05	B.Com(FM)	60	123



Shri Chinai College Of Commerce & Economics श्री चिनाई वाणिज्य आणि अर्थशास्त्र महाविद्यालय

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Academic and Administrative Audit Report - External (AAA): 2023-2024

PART 2: ADMINISTRATIVE INFORMATION

The following criteria were used to review the infrastructural facilities of the college.

2.1 INFRASTRUCTURE

Sr. No.	Particulars	Observations
01	Total area of the campus	10465 sq. mt
02	Campus ownership	Owner
03	Washroom facility for staff	Yes
04	Washroom facility for students	Yes
05	Ladies Common Room	Yes
06	Staff Room	Yes
07	Auditorium	Yes
08	Administrative office	Yes
09	Parking space	Two and Four Wheeler

2.2 HUMAN RESOURCE

A) Details of Human Resource available

Sr. No.	Particulars	Observations	
01	Total Teaching Staff (Including Principal, Librarian and Visiting Staff)	28	
02	Total Technical Staff	01	
03	Clerks and other office Staff	11	

B) Efforts for Human Resource Development

Sr. No.	Particulars	Observations
01	Mode of Salary	Credited to Bank Account
02	Feedback and Appraisal System	Yes
03	Employee Welfare Scheme	

C) Admission Process:-

As per the norms prescribed by University of Mumbai

2.3 Computational Facilities

Sr. No. Particulars		Observations
01	Number of Computer	62
02	Internet bandwidth	Yes / 100 MBPS
03	Campus Wi –Fi	No



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2.4 LIBRARY

Sr. No.	Particulars	Observations
01	Area of Library	2442 Sq.ft.
02	Book Bank Facility	Yes
03	Issue/Return Register	Yes
02 03 04	Library Hours	9.00 am to 3.00

2.5 Training and Placement Cell

Sr. No.	Particulars	Observations
01	Placement	Yes
02	Student Placement	00

2.6 Students support Scheme

Sr. No.	Particulars	Observations
01	Counselor	Yes
02	Special Scholarship for Students	No
03	Alumni Association	No

Scholarships and Freeships

Name of the Scholarships Scheme	No. of Beneficiaries	Amount
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	02	5000
State Government Open Merit Scholarship	00	00
Post Matric Scholarship to OBC Students	02	9640
Tuition Fees and Examination Fees to OBC Students	00	00
Government of India Post-Matric Scholarship (SC)	00	00
Post Matric Tuition Fee and Examination Fee(Freeship)(SC)	00	00
Tota	04	14640

2.7 Grievance Redressal Committees

Sr. No.	Particulars	Observations
01	Anti- Ragging Cell	Yes
02	Women Development Cell	Yes
03	Internal Complaint Cell	Yes



Ref No

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Academic and Administrative Audit Report – External (AAA): 2023-2024 Reserve Category Academic Year 2023-2024

Programme Name	Number of Seats Sanctioned	Number of Students Admitted	Number of Students admitted from reserved category		2			
			SC	ST	OBC	Divyangian	General	Others
B.Com	720	120	04	00	10	00	106	00
B.M.S	120	120	09	00	13	00	98	00
B.Com(A&F)	60	60	04	00	08	00	48	00
B.Com(BI)	60	60	03	00	02	00	55	00
B.Com(FM)	60	60	04	00	02	00	54	00
Total	1020	420	24	00	35	00	361	00

2.8 Other Essential Facility

Sr. No.	Particulars	Observations
01	Fire Fighting System	Yes
02	Canteen	Yes
03	Drainage Facility	Yes
04	CCTV	Yes
05	Server Room	No
06	Overall Maintenance	Yes (Well maintained)

PART 3: R & D, EXTENSION ACTIVITIES

Sr. No.	Particulars	Observations
01	Research funds sanctioned and received from various agencies	No
02	Workshops/Seminars conducted on intellectual Property Right (IPR)	00
03	Faculty participation in seminars/conferences during the year	17
04	MOUs signed with industry and academia	01
05	Number of extension and outreach activities	
06	Research publication in the journals notified on UGC CARE/Peer Review Journals	01/05



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Assessment of Academic and Administrative Audit Report - External (AAA):

2022-2023

Programme: - B.com / B.com (Accounting & Finance)/ B.com (Financial Market) / B.com (Banking and Insurance) / B.M.S.

Sr. No.	Academic Indicators	Highly Satisfied	Satisfied	Moderately Satisfied	Not Satisfied
1	Students Enrolment		V		
2	Teachers Qualification		V		
3	Department/Programme Workload	V			
4	PO, PSO and CO	V			
5	Bridge Courses		~		
6	Student Centric Teaching Methods		V		
7	Mentoring of Students			V	
8	Internship organized			V	
9	Research Project/ Field Work		V		
10	Performance of Students- Result		V		
11	Students Progression- Employment		V		
12	Students Progression- Higher Studies		V		
13	Feedback of Students and Teachers	レ	1100	-	
1)	ment of Academic and Admin Prof. Dr. Kanchan S. Fulma Prof. Dr. Vinita Pimpale	ili	udit Report Convener Member	18	ture with Date

Accredited by NAAC : B

Assessment of Academic and Administrative Audit Report - External (AAA):

Sr. No.	Administrative Indicators	Highly Satisfied	Satisfied	Moderately Satisfied	Not Satisfied
1	Scholarship/ Free ship		V		
2	Teaching & Non-Teaching PPF A/C	2			
3	Teaching & Non Teaching Service Book	~			
4	Fess Receipts of students	~			
5	Term Budget		~		
6	Leave Record Teaching & Non-Teaching Staff	~			
7	Salary Receipt	~			
8	Daily Muster	~			
9	Appointment of staff			~	

2022-2023

Assessment of Academic and Administrative Audit Report

Signature with Date

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1) Prof. Dr. Kanchan S. Fulmali

Convener

2) Prof. Dr. Vinita Pimpale

3) Dr. Shivaji Pawar

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Member

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Academic and Administrative Audit Report - External (AAA): 2022-2023

To.

Dr. B.B.Kamble

I/C Principal

Shri Chinai College of Commerce and Economics

Andheri (East)

Mumbai: 400069

Subject: Report of Academic Audit

We appreciate the initiative taken by the college for conducting Academic and Administrative Audit Report - External (AAA): for the Academic Year 2022-2023, We are thankful to the Management and Internal Quality Assurance Cell (IQAC) as well as Principal for inviting us for conducting Academic Audit.

The report is based on observations of committee members on two aspects.

- A) Institute Information
- B) Academic Audit

We are thankful to Management, Principal, Coordinators, Teaching and Supporting Staff, Students and Stakeholders for their valuable inputs and co-operating during the assessment of Academic Audit.

We are hopeful that the observation/ Suggestions of the Academic Audit committee will be helpful in further planning and growth of the institution.

Academic Audit Committee

Signature with Date

1) Prof. Dr. Kanchan S. Fulmali

2) Prof. Dr. Vinita Pimpale

Convener

Member

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24.06.24

Dr. Shivaji Pawar

Member

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Shri Chinai College Of Commerce & Economics श्री चिनाई वाणिज्य आणि अर्थशास्त्र महाविद्यालय Accredited by NAAC : B Academic and Administrative Audit Report - External (AAA): 2022-2023 FRAMEWORK AND METHODOLOGY ADOPTED FOR ACADEMIC AUDIT The External Academic and Administrative Audit for the academic year 2022-2023 Shri Chinai College of Commerce and Economics is carried out by the external member as per the request received from the college. > The purpose of the audit is to ensure that the practices followed in the campus are in accordance with the Administrative Policies adopted by the institution and the departments. The observations of the committee are based on the data available and/or provided by the college authorities and subsequent interactions with respective members of the staff and authorities. Review of the relevant documents is carried out wherever required. The audit is conducted in an unbiased way. After the audit, the recommendations are suggested to the college unanimously by the external Academic Audit members. Academic Audit Committee Signature with Date Building 1) Prof. Dr. Kanchan S. Fulmali Convener XX 24/6/24 2) Prof. Dr. Vinita Pimpale Member 3) Dr. Shivaji Pawar Member



Accredited by NAAC : B

Academic and Administrative Audit Report - External (AAA): 2022-2023

PART 1: INSTITUTE PROFILE

1.1 Establishment Information

1	Name and Address of College	Shri Chinai College Of Commerce And Economics Dr.S.Radhakrishnan Marg., Andheri (East), Mumbai 400069	
2	Telephone Number	02266992024	
3	E-mail & Website	shrichinaicollege_1963@yahoo.co.in / https://www.chinaicollege.in/	
4	Year of Establishment	June 1963	
5	Status of College	Aided/Self Finance	
6	Name of the Principal	Dr. B. B. Kamble	
7	Affiliation	Affiliated	
8	Whether 2(f) and 12(B) status?	Yes	
9	Name of the Trust	Laxmi Charitable Trust's	
10	College Development Committee	Exist and Functional	
1	Registration number of the trust	E-2516(Bcom)	
2	Date of Establishment of IQAC	01/02/2004	
3	Type of College	Aided/ Self Finance	

1.2 Courses, Intake and students strength (2022- 2023)

Sr. No.	Courses	Intake Capacity (First Year)	Strength of Student (First, Second and Third Year)
01	B.Com	720	355
02	BMS	120	359
03	B.Com (A&F)	60	179
04	B.Com(B&I)	60	161
05	B.Com(FM)	60	126

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Academic and Administrative Audit Report - External (AAA): 2022-2023

PART 2: ADMINISTRATIVE INFORMATION

The following criteria were used to review the infrastructural facilities of the college.

2.1 INFRASTRUCTURE

Sr. No.	Particulars	Observations
01	Total area of the campus	10465 sq. mt
02	Campus ownership	Owner
03	Washroom facility for staff	Yes
04	Washroom facility for students	Yes
05	Ladies Common Room	Yes
06	Staff Room	Yes
)7	Auditorium	Yes
)8	Administrative office	Yes
19	Parking space	Two and Four Wheeler

2.2 HUMAN RESOURCE

A) Details of Human Resource available

Sr. No.	Particulars	Observations	
01 Total Teaching Staff (Including Principal, Librarian and Visiting Staff)		28	
02	Total Technical Staff	01	
03	Clerks and other office Staff	11	

B) Efforts for Human Resource Development

Sr. No.	Particulars	Observations
01	Mode of Salary	Credited to Bank Account
02	Feedback and Appraisal System	Yes
03	Employee Welfare Scheme	

C) Admission Process:-

As per the norms prescribed by University of Mumbai

2.3 Computational Facilities

Sr. No.	Particulars	Observations
01	Number of Computer	62
02	Internet bandwidth	Yes / 100 MBPS
03	Campus Wi Fi	No

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2.4 LIBRARY

Sr. No.	Particulars	Observations
01	Area of Library	2442 Sq.ft.
02	Book Bank Facility	Yes
03	Issue/Return Register	Yes
04	Library Hours	9.00 am to 3.00

2.5 Training and Placement Cell

Sr. No.	Particulars	Observations
01	Placement	Yes
02	Student Placement	14

2.6 Students support Scheme

Sr. No.	Particulars	Observations
01	Counselor	Yes
02 Special Scholarship for Students		No
03	Alumni Association	No

Scholarships and Freeships

Name of the Scholarships Scheme	No. of Beneficiaries	Amount
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	03	3045
State Government Open Merit Scholarship	00	00
Post Matric Scholarship to OBC Students	00	00
Tuition Fees and Examination Fees to OBC Students	05	20875
Government of India Post-Matric Scholarship (SC)	00	00
Post Matric Tuition Fee and Examination Fee(Freeship)(SC)	00	00
Total	08	23920

2.7 Grievance Redressal Committees

Sr. No.	Particulars	Observations
01	Anti- Ragging Cell	Yes
02	Women Development Cell	Yes
03	Internal Complaint Cell	Yes

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Academic and Administrative Audit Report – External (AAA): 2022-2023 Reserve Category Academic Year 2022-2023

Programme Name	Number of Seats Sanctioned	Number of Students Admitted	Number of Students admitted from reserved category					
			SC	ST	OBC	Divyangian	General	Others
B.Com	720	120	04	00	05	00	111	00
B.M.S	120	121	02	00	07	00	112	00
B.Com(A&F)	60	59	03	00	06	00	50	00
B.Com(BI)	60	55	03	00	06	00	46	00
B.Com(FM)	60	30	02	00	01	00	27	00
Total	1020	385	14	00	25	00	346	00

2.8 Other Essential Facility

Sr. No.	Particulars	Observations
01	Fire Fighting System	Yes
02	Canteen	Yes
03	Drainage Facility	Yes
04	CCTV	Yes
05	Server Room	No
06	Overall Maintenance	Yes (Well Maintained)

PART 3: R & D, EXTENSION ACTIVITIES

Sr. No.	Particulars	Observations
01	Research funds sanctioned and received from various agencies	No
02	Workshops/Seminars conducted on intellectual Property Right (IPR)	01
03	Faculty participation in seminars/conferences during the year	63
04	MOUs signed with industry and academia	01
04 05	Number of extension and outreach activities	02
06	Research publication in the journals notified on UGC CARE/Peer Review Journals	01/08



Ref No

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Assessment of Academic and Administrative Audit Report - External (AAA):

2021-2022

Programme: - B.com / B.com (Accounting & Finance)/ B.com (Financial Market) / B.com (Banking and Insurance) / B.M.S.

Sr. No.	Academic Indicators	Highly Satisfied	Satisfied	Moderately Satisfied	Not Satisfied
1	Students Enrolment		V		
2	Teachers Qualification		V		
3	Department/Programme Workload	V			
4	PO, PSO and CO	V			
5	Bridge Courses		V		
6	Student Centric Teaching Methods		V		
7	Mentoring of Students			V	
8	Internship organized				
9	Research Project/ Field Work		~		
10	Performance of Students- Result		V		
11	Students Progression- Employment	ala la	V		
12	Students Progression- Higher Studies		V		
13	Feedback of Students and Teachers	V			
ssess	sment of Academic and Admi	nistrative A	udit Report		re with Date
1)	Prof. Dr. Kanchan S. Fulma	di (Convener	13mi	6124
2)	Prof. Dr. Vinita Pimpale	1	Member	Buil	4/6/24
2)	Dr. Shivaji Pawar		Member		

3) Dr. Shivaji Pawar

Member

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Assessment of Academic and Administrative Audit Report - External (AAA):

Sr. No.	Administrative Indicators	Highly Satisfied	Satisfied	Moderately Satisfied	Not Satisfied
1	Scholarship/ Free ship		4		
2	Teaching & Non-Teaching PPF A/C	V			
3	Teaching & Non Teaching Service Book	V			
4	Fess Receipts of students	L			
5	Term Budget		~		
6	Leave Record Teaching & Non-Teaching Staff	~			
7	Salary Receipt	V			
8	Daily Muster	~			
9	Appointment of staff			L	

2021-2022

Assessment of Academic and Administrative Audit Report

Signature with Date

1) Prof. Dr. Kanchan S. Fulmali Con

Convener

- 2) Prof. Dr. Vinita Pimpale
- 3) Dr. Shivaji Pawar

Member

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Academic and Administrative Audit Report - External (AAA): 2021-2022

To,

Dr. B.B.Kamble

I/C Principal

Shri Chinai College of Commerce and Economics

Andheri (East)

Mumbai; 400069

Subject: Report of Academic Audit

We appreciate the initiative taken by the college for conducting Academic and Administrative Audit Report – External (AAA) for the Academic Year 2021-2022, We are thankful to the Management and Internal Quality Assurance Cell (IQAC) as well as Principal for inviting us for conducting Academic Audit.

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- B) Academic Audit

We are thankful to Management, Principal, Coordinators, Teaching and Supporting Staff, Students and Stakeholders for their valuable inputs and co-operating during the assessment of Academic Audit.

We are hopeful that the observation/ Suggestions of the Academic Audit committee will be helpful in further planning and growth of the institution.

Academic Audit Committee

- 1) Prof. Dr. Kanchan S. Fulmali
- 2) Prof. Dr. Vinita Pimpale

Member

Convener

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Signature with Date

At mile 124

24.06:24

3) Dr. Shivaji Pawar

FRAMEWORK AND METHODOLOGY ADOPTED FOR ACADEMIC AUDIT The External Academic Audit for the academic for the academic year 2021-2022 Shri Chinai College of Commerce and Economics is carried out by the external member as per the request received from the college. > The purpose of the audit is to ensure that the practices followed in the campus are in accordance with the Administrative Policies adopted by the institution and the departments. The observations of the committee are based on the data available and/or provided by the college authorities and subsequent interactions with respective members of the staff and authorities. Review of the relevant documents is carried out wherever required. The audit is conducted in an unbiased way. After the audit, the recommendations are suggested to the college unanimously by the external Academic Audit members. Signature with Date Academic Audit Committee 12 24/6/24 XX 24/6/24 1) Prof. Dr. Kanchan S. Fulmali Convener

Shri Chinai College Of Commerce & Economics

श्री चिनाई वाणिज्य आणि अर्थशास्त्र महाविद्यालय

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Academic and Administrative Audit Report - External (AAA): 2021-2022

3) Dr. Shivaji Pawar

2) Prof. Dr. Vinita Pimpale

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Member



Ret No.

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" Charitable Trust

Academic and Administrative Audit Report - External (AAA): 2021-2022

PART 1: INSTITUTE PROFILE

1.1 Establishment Information

1	Name and Address of College	Shri Chinai College Of Commerce And Economics Dr.S.Radhakrishnan Marg., Andheri (East), Mumbai 400069
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3	E-mail & Website	shrichinaicollege_1963@yahoo.co.in / https://www.chinaicollege.in/
4	Year of Establishment	June 1963
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6	Name of the Principal	Dr. B. B. Kamble
7	Affiliation	Affiliated
8	Whether 2(f) and 12(B) status?	Yes
)	Name of the Trust	Laxmi Charitable Trust's
0	College Development Committee	Exist and Functional
1	Registration number of the trust	E-2516(Bcom)
2	Date of Establishment of IQAC	01/02/2004
3	Type of College	Aided/ Self Finance
	-77	

1.2 Courses, Intake and students strength (2021- 2022)

Sr. No.	Courses	Intake Capacity (First Year)	Strength of Student (First, Second and Third Year)
01	B.Com	720	364
02	BMS	120	359
)3	B.Com (A&F)	60	174
)4	B.Com(B&I)	60	169
)5	B.Com(FM)	60	160



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Academic and Administrative Audit Report – External (AAA): 2021-2022 PART 2: ADMINISTRATIVE INFORMATION

The following criteria were used to review the infrastructural facilities of the college. 2.1 INFRASTRUCTURE

Sr. No.	Particulars	Observations
01	Total area of the campus	
02	Campus ownership	10465 sq. mt Owner
03	Washroom facility for staff	Yes
04	Washroom facility for students	Yes
05	Ladies Common Room	Yes
06	Staff Room	Yes
07	Auditorium	Yes
)8	Administrative office	Yes
19	Parking space	Two and Four Wheeler

2.2 HUMAN RESOURCE

A) Details of Human Resource available

Sr. No.	Particulars	Observations
01	Total Teaching Staff (Including Principal, Librarian and Visiting Staff)	28
02	Total Technical Staff	01
03	Clerks and other office Staff	11

B) Efforts for Human Resource Development

Sr. No.	Particulars	Observations
01	Mode of Salary	Credited to Bank Account
02	Feedback and Appraisal System	Yes
03	Employee Welfare Scheme	

C) Admission Process:-

As per the norms prescribed by University of Mumbai

2.3 Computational Facilities

Sr. No.	Particulars	Observations
01	Number of Computer	62
02	Internet bandwidth	Yes / 100 MBPS
03	Campus Wi –Fi	No



Ref No.

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2.4 LIBRARY

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N

Observations
2442 Sq.ft.
Yes
Yes
9.00 am to 3.00

ng and Placement Cell

Sr. No.	Particulars	
01	Placement	Observations
02		Yes
0.0	Student Placement	09
	Students Progression	

s support Scheme

Sr. No.	Particulars	
01	Counselor	Observations
02	Special Scholarship for Students	Yes
03	Alumni Association	No
Scholarsh	ips and Freeshing	Yes

ps and Freeships

Name of the Scholarships Scheme Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	No. of Beneficiaries	Amount
State Government Open Marit S. L. L.	01	10000
· Ost Maule Scholarship to ODO o	00	00
runton rees and Examination E	00	00
	10	43470
	00	00
Fee(Freeship)(SC)	00	00
	11	53470

2.7 Grievance Redressal Committees

Sr. No.	Particulars	
01	Anti- Ragging Cell	Observations
02	Women Development Cell	Yes
03	Internal Complaint Cell	Yes
	1	Yes



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Academic and Administrative Audit Report – External (AAA): 2021-2022 Reserve Category Academic Year 2021-2022

Programme Name	Number of Seats Sanctioned	Number of Students Admitted	Number of Students admitted from reserved category					
			SC	ST	OBC	Divyangian	General	Others
B.Com	720	120	01	00	16	00	103	00
B.M.S	120	120	02	00	05	00	113	00
B.Com(A&F)	60	60	04	00	09	00	47	00
B.Com(BI)	60	60	05	00	06	00	49	00
B.Com(FM)	60	51	04	00	09	00	38	00
Total	1020	411	16	00	45	00	350	00

2.8 Other Essential Facility

Sr. No.	Particulars	Observations
01	Fire Fighting System	Yes
02	Canteen	Yes
03	Drainage Facility	Yes
04 05	CCTV	Yes
05	Server Room	No
06	Overall Maintenance	Yes (Well Maintained)

PART 3: R & D, EXTENSION ACTIVITIES

Sr. No.	Particulars	Observations
01	Research funds sanctioned and received from various agencies	No
02	Workshops/Seminars conducted on intellectual Property Right (IPR)	00
03	Faculty participation in seminars/conferences during the year	60
04	MOUs signed with industry and academia	00
05	Number of extension and outreach activities	01
06	Research publication in the journals notified on UGC CARE/Peer Review Journals	01/16

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Assessment of Academic and Administrative Audit Report - External (AAA):

2020-2021

Programme: - B.com / B.com (Accounting & Finance)/ B.com (Financial Market) / B.com (Banking and Insurance) / B.M.S.

Sr. No.	Academic Indicators	Highly Satisfied	Satisfied	Moderately Satisfied	Not Satisfied
1	Students Enrolment		V		
2	Teachers Qualification		V		
3	Department/Programme Workload	V			
4	PO, PSO and CO	V			
5	Bridge Courses		V		
6	Student Centric Teaching Methods		V		
7	Mentoring of Students			L	
8	Internship organized			V	
9	Research Project/ Field Work		V		
10	Performance of Students- Result		~		
11	Students Progression- Employment		V		
12	Students Progression- Higher Studies		V		
13	Feedback of Students and Teachers	V			
Asses	sment of Academic and Admi	nistrative A	udit Report	Signati	ure with Date
1)	Prof. Dr. Kanchan S. Fulma	ali (Convener	De	56124
2)	Prof. Dr. Vinita Pimpale		Member	X#	24/6/24
3)	Dr. Shivaji Pawar		Member	A	112_

24.06.24

Larmi Charitable Trust Shri Chinai College Of Commerce & Economics श्री चिनाई वाणिज्य आणि अर्थशास्त्र महाविद्यालय

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Assessment of Academic and Administrative Audit Report - External (AAA):

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Sr No	A STATUS STREET AND AND AND A STATUS AND A STATUS AND AND A STATUS AND A STATUS AND A STATUS AND A STATUS AND A	Highly Satisfied	Satisfied	Moderately Satisfied	Not Satisfied
1	Scholarship/ Free ship				
2	Teaching & Non-Teaching PPF A/C	V			
3	Teaching & Non Teaching Service Book	2			
4	Fess Receipts of students	2			
5	Term Budget		4		
6	Leave Record Teaching & Non-Teaching Staff	4			
7	Salary Receipt	L			
8	Daily Muster	V			
,	Appointment of staff			V	

Assessment of Academic and Administrative Audit Report

Signature with Date

1) Prof. Dr. Kanchan S. Fulmali

Convener

2) Prof. Dr. Vinita Pimpale

3) Dr. Shivaji Pawar

Member

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Academic and Administrative Audit Report - External (AAA): 2020-2021

To,

Dr. B.B.Kamble

I/C Principal

Shri Chinai College of Commerce and Economics

Andheri (East)

Mumbai; 400069

Subject: Report of Academic Audit

We appreciate the initiative taken by the college for conducting Academic and Administrative Audit Report – External (AAA): for the Academic Year 2020-2021, We are thankful to the Management and Internal Quality Assurance Cell (IQAC) as well as Principal for inviting us for conducting Academic Audit.

The report is based on observations of committee members on two aspects.

- A) Institute Information
- B) Academic Audit

We are thankful to Management, Principal, Coordinators, Teaching and Supporting Staff, Students and Stakeholders for their valuable inputs and co-operating during the assessment of Academic Audit.

We are hopeful that the observation/ Suggestions of the Academic Audit committee will be helpful in further planning and growth of the institution.

Academic Audit Committee

Signature with Date

1) Prof. Dr. Kanchan S. Fulmali

Convener

2) Prof. Dr. Vinita Pimpale

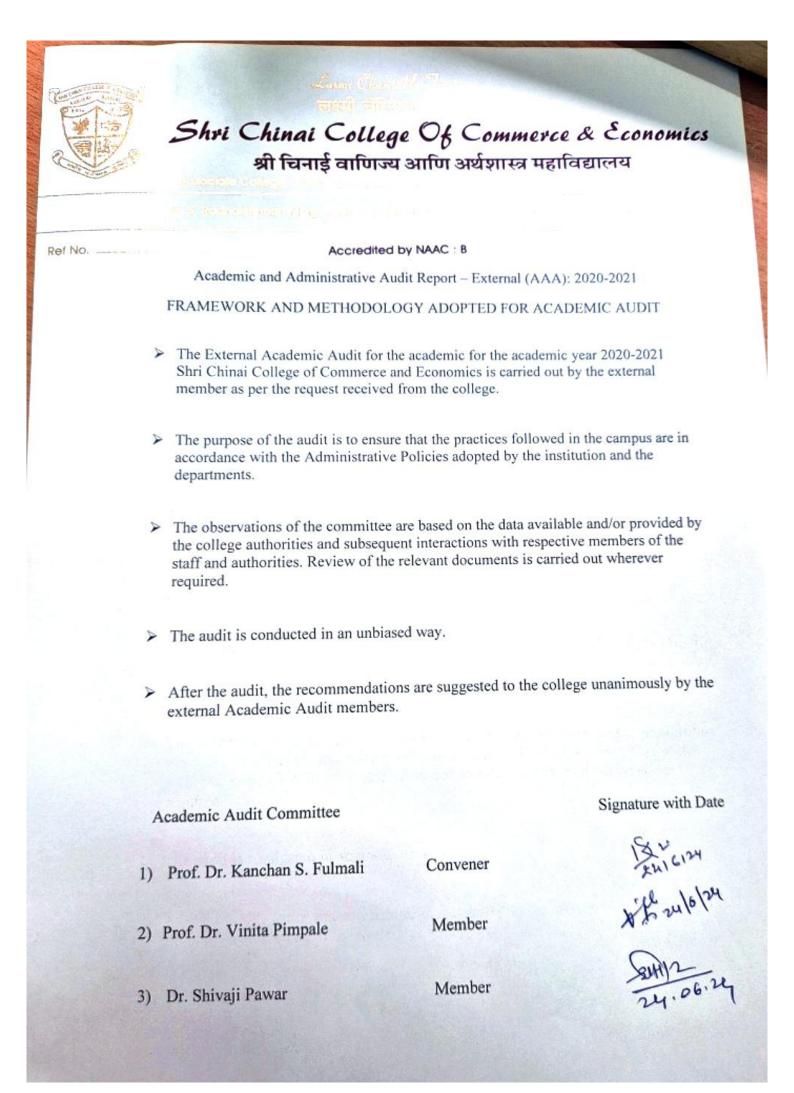
Dr. Shivaji Pawar

Vita Vitana

Member

Mémber

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Academic and Administrative Audit Report - External (AAA): 2020-2021

PART 1: INSTITUTE PROFILE

1.1 Establishment Information

1	Name and Address of College	Shri Chinai College Of Commerce And Economics Dr.S.Radhakrishnan Marg., Andheri (East), Mumbai 400069
2	Telephone Number	02266992024
3	E-mail & Website	shrichinaicollege_1963@yahoo.co.in / https://www.chinaicollege.in/
4	Year of Establishment	June 1963
5	Status of College	Aided/Self Finance
6	Name of the Principal	Dr. B. B. Kamble
7	Affiliation	Affiliated
8	Whether 2(f) and 12(B) status?	Yes
)	Name of the Trust	Laxmi Charitable Trust's
0	College Development Committee	Exist and Functional
1	Registration number of the trust	E-2516(Bcom)
2	Date of Establishment of IQAC	01/02/2004
3	Type of College	Aided/ Self Finance

1.2 Courses, Intake and students strength (2020- 2021)

Sr. No.	Courses	Intake Capacity (First Year)	Strength of Student (First, Second and Third Year)
01	B.Com	720	349
	BMS	120	348
02 03	B.Com (A&F)	60	174
04	B.Com(B&I)	60	170
05	B.Com(FM)	60	164

College Of Science & Commerce)

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Academic and Administrative Audit Report - External (AAA): 2020-2021

PART 2: ADMINISTRATIVE INFORMATION

The following criteria were used to review the infrastructural facilities of the college. 2.1 INFRASTRUCTURE

Sr. No.	Particulars	Observations
01	Total area of the campus	10465 sq. mt
02	Campus ownership	Owner
03	Washroom facility for staff	Yes
04	Washroom facility for students	Yes
05	Ladies Common Room	Yes
06	Staff Room	Yes
07	Auditorium	Yes
08	Administrative office	Yes
09	Parking space	Two and Four Wheeler

2.2 HUMAN RESOURCE

A) Details of Human Resource available

Sr. No.	Particulars	Observations
01	Total Teaching Staff (Including Principal, Librarian and Visiting Staff)	26
02	Total Technical Staff	01
03	Clerks and other office Staff	11

B) Efforts for Human Resource Development

Sr. No.	Particulars	Observations
	Mode of Salary	Credited to Bank Account
01	Feedback and Appraisal System	Yes
02	Employee Welfare Scheme	

C) Admission Process:-

As per the norms prescribed by University of Mumbai

2.3 Computational Facilities

18	D. C. Jan	Observations
Sr. No.	Particulars	62
01	Number of Computer	Yes / 100 MBPS
02	Internet bandwidth	
03	Campus Wi –Fi	No

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Shri Chinai College Of Commerce & Economics श्री चिनाई वाणिज्य आणि अर्थशास्त्र महाविद्यालय

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2.4 LIBRARY

Sr. No.	Particulars	Observations
01 02 03	Area of Library	2442 Sq.ft.
02	Book Bank Facility	Yes
	Issue/Return Register	Yes
04	Library Hours	9.00 am to 3.00

2.5 Training and Placement Cell

Sr. No.	Particulars	Observations
01	Placement	Yes
02	Student Placement	00
03	Students Progression	00

2.6 Students support Scheme

Sr. No.	Particulars	Observations
01	Counselor	Yes
02	Special Scholarship for Students	No
03	Alumni Association	Yes

Scholarships and Freeships

Name of the Scholarships Scheme	No. of Beneficiaries	Amount
Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	04	30800
State Government Open Merit Scholarship	00	00
Post Matric Scholarship to OBC Students	00	00
Tuition Fees and Examination Fees to OBC Students	01	10000
Government of India Post-Matric Scholarship (SC)	01	12920
Post Matric Tuition Fee and Examination Fee(Freeship)(SC)	00	00
Total	06	53720

2.7 Grievance Redressal Committees

Sr. No.	Particulars	Observations
01	Anti- Ragging Cell	Yes
02	Women Development Cell	Yes
03	Internal Complaint Cell	Yes



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Ref NO.

Accredited by NAAC : B

Academic and Administrative Audit Report – External (AAA): 2020-2021 Reserve Category Academic Year 2020-2021

Programme Name	Number of Seats Sanctioned	Number of Students Admitted	Number of Students admitted from reserved category					
			SC	ST	OBC	Divyangian	General	Others
B.Com	720	119	03	00	10	00	106	00
B.M.S	120	120	05	00	13	00	102	00
B.Com(A&F)	60	60	01	00	08	00	51	00
B.Com(BI)	60	59	03	00	09	00	47	00
B.Com(FM)	60	59	02	00	03	00	54	00
Total	1020	417	14	00	43	00	360	00

2.8 Other Essential Facility

Sr. No.	Particulars	Observations
01	Fire Fighting System	Yes
02	Canteen	Yes
03	Drainage Facility	Yes
04 05	CCTV	Yes
05	Server Room	No
06	Overall Maintenance	Yes (Well Maintained)

PART 3: R & D, EXTENSION ACTIVITIES

Sr. No.	Particulars	Observations
01	Research funds sanctioned and received from various agencies	No
02	Workshops/Seminars conducted on intellectual Property Right (IPR)	00
03	Faculty participation in seminars/conferences during the year	00
04	MOUs signed with industry and academia	00
05	Number of extension and outreach activities	01
06	Research publication in the journals notified on UGC CARE/Peer Review Journals	00

National Institutional Ranking Framework Ministry of Education Government of India Welcome to Data Capturing System: COLLEGE

Submitted Institute Data for NIRF'2023'

Institute Name: Laxmi Education Societys Chinai College of Commerce & Economics Dr S Radhakrishnan Marg Andheri East Mumbai 400 069 [IR-C-C-34139]

Sanctioned (Approved) Intake

Academic Year	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17
UG [3 Years Program(s)]	900	900	900	-	-	-

Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC Including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from Institution Funds	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]	1758	1839	3597	3581	16	0	21	49	70	0	0	0

Placement & Higher Studies

UG [3 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2017-18	900	419	2019-20	377	7	230004(Two Lakh thirty thousand four only)	9
2018-19	900	418	2020-21	362	0	0(Zero)	0
2019-20	900	415	2021-22	390	6	168000(One lac sixty eight thousand only)	82

Financial Resources: Utilised Amount for the Capital expenditure for previous 3 years

Academic Year	2021-22	2020-21	2019-20							
Utilised Amount		Utilised Amount	Utilised Amount							
Annual Capital Expenditure on Academic Activities and Resources (excluding expenditure on buildings)										
Library	33716 (Thirty three thousand seven hundred sixteen only)	6669 (Six thousand six hundred sixty nine only)	149139 (One Lakh forty nine thousand one hundred thirty nine only)							
New Equipment for Laboratories	0 (Zero)	0 (Zero)	0 (Zero)							
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	7000 (Seven thousand only)	31742 (Thirty one thousand seven hundred forty two only)	13894 (Thirteen thousand eight hundred ninety four only)							

Academic Year	2021-22	2020-21	2019-20							
Utilised Amount		Utilised Amount	Utilised Amount							
Annual Operational Expenditure										
Salaries (Teaching and Non Teaching staff)	17636942 (One Crore seventh six Lakhs thirty six thousand nine hundred forty two only)	15185184 (One Crore fifty one lakhs eighty five thousand one hundred eighty four only)	13992449 (One Crore thirty nine Lakhs ninety two thousand four hundred forty nine only)							
Maintenance of Academic Infrastructure or consumables and other running expenditures(excluding maintenance of hostels and allied services,rent of the building, depreciation cost, etc)	324027 (Three lakhs twenty four thousand twenty seven only)	194498 (One Lakh ninety four thousand four hundred ninety eight only)	427273 (Four lakhs twenty seven thousand two hundred seventy three only)							
Seminars/Conferences/Workshops	0 (Zero)	0 (Zero)	0 (Zero)							

PCS Facilities: Facilities of physically challenged students

1. Do your institution buildings have Lifts/Ramps?	Not available
2. Do your institution have provision for walking aids, including wheelchairs and transportation from one building to another for handicapped students?	No
3. Do your institution buildings have specially designed toilets for handicapped students?	Not available

Faculty Details

Srno	Name	Age	Designation	Gender	Qualification	Experience (In Months)	Currently working with institution?	Joining Date	Leaving Date	Association type
1	DR BALAJI BHAVANRAO KAMBLE	56	Assistant Professor	Male	Ph.D	276	Yes	08-03-1999		Regular
2	PROF SUBHASH SHANKAR DAROLE	59	Associate Professor	Male	M.COM	372	Yes	19-06-1991		Regular
3	PROF ASHOK JAYAWANT BHARASAKLE	46	Assistant Professor	Male	SET	216	Yes	06-01-2004		Regular
4	PROF CHETAN MAHESH PANCHAL	34	Lecturer	Male	Ph.D	84	Yes	08-06-2015		Adhoc / Contractual
5	PROF PRASIKA ABHIMANYU GAIKWAD	39	Lecturer	Female	B.Ed	216	Yes	01-06-2004		Adhoc / Contractual
6	PROF MANISH RAJENDRA PRASAD JAISWAL	30	Lecturer	Male	M.Sc.	84	Yes	01-06-2015		Adhoc / Contractual
7	PROF VINAY DASHRATH JADHAV	28	Lecturer	Male	M.Sc.	84	Yes	01-06-2015		Adhoc / Contractual
8	PROF HARSHAD VISHNU DHAMANKAR	36	Lecturer	Male	МММ	60	Yes	01-06-2017		Adhoc / Contractual
9	PROF BHARAT K SHIRGAONKAR	27	Lecturer	Male	M.COM	36	Yes	07-06-2019		Adhoc / Contractual
10	PROF MANISHA NATHAN AJARA	31	Lecturer	Female	M. Phil	48	Yes	19-06-2018		Adhoc / Contractual
11	PROF LILY PADMA NADAR	44	Lecturer	Female	M. Phil	8	Yes	01-06-2014		Adhoc / Contractual

		-				-		-	
12	PROF JHARNA PRASHANT SARKAR	43	Lecturer	Female	M.A	8	Yes	01-06-2014	 Adhoc / Contractual
13	PROF RAJU MISTRY	31	Lecturer	Male	PGDEM	3	Yes	06-06-2019	 Adhoc / Contractual
14	PROF KRUNAL DAMANIA	48	Lecturer	Male	CA	96	Yes	01-06-2014	 Visiting
15	PROF SAGAR PRADEEP ASRANI	35	Lecturer	Male	PGDM	72	Yes	01-06-2016	 Visiting
16	PROF ANKITA SANJAY SAWANT	31	Lecturer	Female	B.Ed	36	Yes	15-07-2019	 Visiting
17	PROF BHOJKUMAR CHANDRABAHADU R	45	Lecturer	Male	М.СОМ	144	Yes	01-06-2009	 Visiting
18	PROF HARESH DEWANI	29	Lecturer	Male	M.COM	36	Yes	06-06-2019	 Visiting
19	PROF JAINALI SHAH	27	Lecturer	Female	NET	48	Yes	01-07-2018	 Visiting
20	PROF BHAVIN SHAH	37	Lecturer	Male	M.COM	60	Yes	01-06-2017	 Visiting
21	PROF LYDIA KALGUTKAR	35	Lecturer	Female	M.A	36	Yes	09-09-2019	 Visiting
22	PROF KAPIL THAKORE	50	Lecturer	Male	СА	36	Yes	10-06-2019	 Visiting
23	PROF JIGNAKUMARI PRABHULA	43	Lecturer	Female	МВА	60	Yes	12-06-2017	 Visiting
24	PROF REETA SINGH	31	Lecturer	Female	M.A	36	Yes	10-06-2019	 Visiting
25	PROF RACHANA KAKKAD	38	Lecturer	Female	MBA	36	Yes	10-06-2019	 Visiting
26	PROF REETIKA KAMBLE	24	Lecturer	Female	NET	14	Yes	22-11-2021	 Adhoc / Contractual
27	PROF TABISH KHAN	33	Lecturer	Male	MBA	12	Yes	05-07-2021	 Adhoc / Contractual