

SINGHAD INSTITUTE OF BUSINESS ADMINISTRATION AND RESEARCH, KONDHWA

Expenditure For the year 2022-23

Sr. No.	Head	Academic Support Facilities	Physical Infra. Facilities	Other	Total
		Amount In Rs.	Amount In Rs.	Amount In Rs.	
1)	Establishment Expenses				
i)	Advertisement and Publicity	52,733			52,733
ii)	Interest on Working Capital Loans			4,191,586	4,191,586
iii)	Bank Charges and Commissions			19,077	19,077
iv)	Legal Charges			318,133	318,133
v)	Professional / Consultation Charges			73,604	73,604
vi)	Property Taxes		477,770		477,770
vii)	Insurance Charges (Other than on Vehicle)				0
					0
viii)	Repairs & Maintance				0
	Repairs & Maintance to Building		2,291,263		2,291,263
	Repairs & Maintance to Furniture & Fixtures		86,804		86,804
	Repairs & Maintance to Computers		75,287		75,287
	Repairs & Maintance to other assets		2,435,252		2,435,252
	Garden Maintance		37,868		37,868
					0
ix)	Electricity Expenses				0
	Electricity Charges		281,597		281,597
	Diesel For Generator		185,526		185,526
					0
x)	Vehicle Expesnse				0
	Petrol & Diesel Expenses		624,588		624,588
	Repairs & Maintenance to vehicles		724,847		724,847
	Vehicle Insurance		31,162		31,162
	RTO Tax		32,408		32,408
					0
xi)	Administrative & General Expenses				0
	Rent				0
	Office Expenses	274,653			274,653
	Postage & Telephone Expenses	89,025			89,025
	Printing & Stationery	392,374			392,374
	Water Supply & Testing Charges	1,002,771			1,002,771
	Other Expenses	647,667			647,667
	TOTAL (A)			4,344,207	4,991,874
					18,690,202



Sr. No.	Head	Academic Support Facilities	Physical Infra. Facilities	Other	Total
		Amount In Rs.	Amount In Rs.	Amount In Rs.	
2)	Amount Written off			1,300,328	1,300,328
					0
3)	Audit Fees			81,096	81,096
					0
4)	Educational Expenses				0
					0
i)	Employee cost			51,254,288	51,254,288
ii)	Internet charges	94,929			94,929
iii)	Fees paid to Statutory Authorities	403,918			403,918
iv)	Seminars & Exhibition Expenses	252,074			252,074
	Consumables				
v)	Newspapers, periodicals & Journals	28,114			28,114
vi)	Student related expenses				0
	Picnic & Gatharing Expenses	1,400			1,400
	Cultural Activities Expenses	101,950			101,950
	Sports Expenses	64,974			64,974
	Student Welfare Expenses	139,937			139,937
vii)	Travelling & Conveyance	1,009,032			1,009,032
viii)	Training & Placement Expenses	48,005			48,005
ix)	Remuneration to Visiting Faculty	164,000			164,000
x)	Software Expenses	57,200			57,200
xi)	Miscellaneous Expenses				0
	Prior Period Expenses				0
	Other Miscellaneous Expenses				0
	TOTAL (B)				55,001,245
	Total	4,824,756	7,284,372	61,582,319	73,691,447
	Grand Total		73,691,447		73,691,447



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 Prof. Dr. Dhananjay Mandlik
 DIRECTOR
 Sinhgad Institute of Business
 Administration & Research
 Kondhwa-Saswad Road, Kondhwa(Bk.),
 Pune - 411048.



Prof. M. N. Navale

Dr. (Mrs.) Sumanda M. Navale

Dr. Dhyanrajee T. Manojkar

FOUNDER PRESIDENT

FOUNDER SECRETARY

DIRECTOR

Internal Academic Audit

Department Name: Management

Programme Name: MBA

Academic Year: 2022-23

Sr. No.	Particulars	Yes /No	Observation by External Auditor
1	Are PEO's, PO's, CO's defined as per the guidelines of SPPU?	Y	Yes as per guidelines
2	Whether faculty in the department as per AICTE norms?	Y	Yes
3	Whether faculty members encouraged and supported to pursue Ph.D.?	Y	Yes
4	Whether the department organized events like Conferences, FDP, Workshops, Seminars and Webinars?	Y	Yes
5	Whether the faculty members attended events like Conferences, FDP, Workshops, Seminars, and Webinars for enriching teaching- learning process?	Y	Yes
6	Whether the department and faculty members organized and participated in Train The Trainer (TTT) program of STES?	Y	Yes
7	Whether the faculty members undertook collaborative projects with industry/ as resource persons in FDP/Seminars/ Workshops/ Training programs as a part of Industry Institute Interaction?	Y	Yes
8	Did the faculty members publish research papers in journals/ conference proceedings/ books/ chapters in books?	Y	Yes
9	Were students encouraged for publishing research papers in journals and conferences?	Y	Yes
10	Whether the department is recognized research center?	Y	Yes, in process
11	Whether the department had organized Industrial visits for students?	Y	Yes
12	Whether the department promoted internships for students to enhance application oriented knowledge?	Y	Yes
13	Did the department signed any MoU with industry for better industry institute interaction?	Y	Yes



SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD INSTITUTE OF BUSINESS ADMINISTRATION & RESEARCH

(Approved by AICTE, Recognized by Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

112 130

Prof. M. V. Naikole

M.A. (Economics), M.B.A.

FOUNDER PRESIDENT

Dr. (Mrs.) Sumanida M. Naikole

B.A., B.P.Ed., Ph.D.

FOUNDER SECRETARY

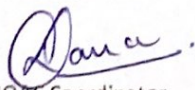
Dr. Dhyanraj C. Munde

Ph.D. (M.Ed.), M.P.Ed., M.A. (Economics),
M.A. (Psychology), D.Litt., B.L.S., Ph.D.

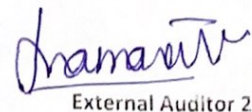
DIRECTOR

14	Has the department received any research grants/ consultancy projects from industry and other statutory organizations?	-	-
15	Whether the department (faculty/ students) applied for any patents /copyrights	Y	Yes
16	Does the department have mechanism in place for slow learners for their academic improvement?	Y	Yes
17	Are Tutorial / Remedial lectures planned and conducted for the students?	Y	Yes
18	Whether department organized Guest lectures/ Seminars/ workshops for students for better understanding of the subject/ to cover content beyond syllabus?	Y	Yes
19	Whether the department effectively conducted Student Training Program for developing soft skills and research acumen among students?	Y	Yes
20	Whether the department encouraged students and faculty for Self-learning certified online courses?	Y	Yes
21	Is mechanism for Student counseling /mentoring/ Teacher Guardian Scheme at place?	Y	Yes
22	Whether the department has the practice of updating and verification of course files?	Y	Yes
23	Whether the department has a mechanism for examination result analysis and steps to improve the students' examination results?	Y	Yes
24	Does the department have the practice of collecting feedback from stakeholders?	Y	Yes

The above audit was done based on Annual Academic Audit Report received by Audit team and in discussion with Director.


IQAC Coordinator


External Auditor 1


External Auditor 2

Date:

CC to:

1. Director
2. Academic Incharge



Prof. M. N. Navale
M.E. (Elect.), M.B.A.
FOUNDER PRESIDENT

Dr. (Mrs.) Sumanda M. Navale
B.A., M.P.M., Ph.D.
FOUNDER SECRETARY

Dr. Dhananjay E. Mandlik
Ph.D., M.Phil., M.B.A., M.A., M.C.M., M.C.S.,
M.A. (Psychology), D.L.I., A.I.P.S.
DIRECTOR

DEPARTMENT: MBA

Proposed plan of action based on Internal Academic Audit by the committee on

1. Try to complete online certification courses by students & faculty members.
2. Need to increase research papers in approved journals.
3. _____
4. _____

[Signature]
Evaluator 1

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Evaluator 2

CC:

The Director, SIBAR

IQAC Coordinator

Academic In-charge

SIBAR, Kondhwa, PUNE

Internal Academic Audit

Department Name: Management

Programme Name: MCA


Academic Year: 2022-23

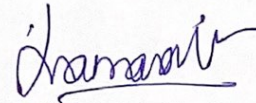
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3	Whether faculty members encouraged and supported to pursue Ph.D.?	Yes	YES
4	Whether the department organized events like Conferences, FDP, Workshops, Seminars and Webinars?	Yes	yes
5	Whether the faculty members attended events like Conferences, FDP, Workshops, Seminars, and Webinars for <u>enriching</u> teaching- learning process?	Yes	yes
6	Whether the department and faculty members organized and participated in Train The Trainer (TTT) program of STES?	Yes	✓ yes
7	Whether the faculty members undertook collaborative projects with industry/ as resource persons in FDP/Seminars/ Workshops/ Training programs as a part of Industry Institute Interaction?	Yes	yes
8	Did the faculty members publish research papers in journals/ conference proceedings/ books/ chapters in books?	Yes	✓
9	Were students encouraged for publishing research papers in journals and conferences?	Yes	✓
10	Whether the department is recognized research centre?	Yes	yes in process
11	Whether the department had organized Industrial Visits for students?	Yes	yes
12	Whether the department promoted internships for students to enhance application oriented knowledge?	Yes	yes
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23	Whether the department has a mechanism for examination result analysis and steps to improve the students' examination results?	Yes	Y
24	Does the department have the practice of collecting feedback from stakeholders?	Yes	Y

The above audit was done based on Annual Academic Audit Report received by Audit team and in discussion with HoD.


IQAC Coordinator


External Auditor 1


External Auditor 2

Date: 28-7-2023

CC to:

1. Head of Department
2. Principal

SIBAR - KONDHWA, PUNE


DEPARTMENT: MCA

**Proposed plan of action based on Internal Academic Audit by the
committee on 28-7-2023**

1. Efforts to increase the number of research publication in the reputed journals
2. Encouraging faculty members and students for completion of online certification course
3. Improvised plan for slow learners



Dr. Netra Patil
Director - MCA



Prof. (Dr.) Dhananjay Mandlik
Director
SIBAR