

EXTERNAL COMMITTEE REPORT

Committee Composition

Dr. Karunesh Saxena Vice Chancellor Sangam University Bhilwara, Rajasthan & Former Director IQAC Mohan Lal Sukhadiya University Udaipur, Rajasthan.	Shri. Himanshu Jain Director Prestige Education Foundation Indore
Dr. N.T. Chotaliya Former Director Knowledge Consortium of Gujrat Gujrat	CA Rahul Jain Rahul Somya and Company 3B, Sai Nagar, Hari Shankar Puram Gwalior Firm Registration No.: 1023870C
Dr. Deepak Jaroliya Head-IQAC PIMR-Indore NAAC A++ Institution	

Based On the DVV recommendations and input change for the SSR submitted by Prestige Institute of Management and Research, Gwalior the said committee is pleased to submit its observations to strengthen the DVV Partners Recommendation in line to fair assessment which are as follows:

Sub criterion	DVV remarks	External committee observation and recommendation based on SOP & document verification																				
*	EXTENDED PROFILE																					
3.1	<p>Total expenditure excluding salary year wise during the last five years (INR in lakhs)</p> <p>HEI Input :</p> <table border="1" data-bbox="288 1294 1011 1384"> <tr> <td>2022-23</td> <td>2021-22</td> <td>2020-21</td> <td>2019-20</td> <td>2018-19</td> </tr> <tr> <td>514.71345</td> <td>379.93143</td> <td>311.02244</td> <td>450.02894</td> <td>403.05966</td> </tr> </table> <p>Recommended Input :</p> <table border="1" data-bbox="288 1473 1011 1563"> <tr> <td>2022-23</td> <td>2021-22</td> <td>2020-21</td> <td>2019-20</td> <td>2018-19</td> </tr> <tr> <td>914.71</td> <td>779.93</td> <td>711.02</td> <td>650.03</td> <td>603.06</td> </tr> </table> <p>Remark :</p> <p>DVV has made the changes as total expenditure excluding depreciation, personnel expenditure and excess income.</p>	2022-23	2021-22	2020-21	2019-20	2018-19	514.71345	379.93143	311.02244	450.02894	403.05966	2022-23	2021-22	2020-21	2019-20	2018-19	914.71	779.93	711.02	650.03	603.06	<p>DVV Partner should consider that upon re-verification of the financial statements, we have been advised by a competent Chartered Accountant that the amount transferred to the Development and Modernization fund constitutes a profit transfer rather than genuine expenditure. This finding is in accordance with Section 37 of the Income Tax Act and various judgments delivered by the Commissioner of Income Tax (CIT). Therefore, we strongly request that the input from the Higher Education Institution (HEI) be maintained in its current state without modification. To substantiate this claim, a updated issued Chartered Accountant Certificate is attached, along with relevant supporting documentation.</p>
2022-23	2021-22	2020-21	2019-20	2018-19																		
514.71345	379.93143	311.02244	450.02894	403.05966																		
2022-23	2021-22	2020-21	2019-20	2018-19																		
914.71	779.93	711.02	650.03	603.06																		

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Criterion 2					External committee observation and recommendation based on SOP	
2.1.2	Percentage of seats filled against reserved categories (SC, ST, OBC etc.) as per applicable reservation policy for the first year admission during the last five years				<p>The HEI is a Minority Institute thus DVV Partner should view the documents and number of admitted students & policy for minority college as per attached report which shall substantiate the HEI claim and thus it is requested that HEI input be maintained. As per final list of admitted student's member of students is as under:</p> <p>2022-23- 117 2021-22 - 93 2020-21- 90 2019-20- 72 2018-19 - 56</p>	
	2.1.2.1. Number of actual students admitted from the reserved categories in the first year of the programme year wise during the last five years					
	HEI Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
	117	93	90	72		56
	Recommended Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
	77	80	75	71		56
	2.1.2.2. Number of seats earmarked for reserved category as per GoI/State Govt. rule year wise during the last five years					
	HEI Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
	210	210	210	210		180
	Recommended Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
210	210	210	210	180		

Criterion 2					External committee observation and recommendation based on SOP
2.4.3	Average teaching experience of full time teachers (Data to be provided only for the latest completed academic year, in number of years)				<p>The HEI Reported that links to some faculty members were not working due a technical Server issue and now that these links are working which have been checked and verified by this committee the HEI must resubmit the links to DVV Partner and the DVV partner should check the same and revise the recommended input accordingly for the fair assessment by NAAC.</p>
	2.4.3.1. Total teaching experience of full-time teachers as of latest completed academic year				
	HEI Input :				
	668				
	Recommended Input :				
	343				
	Remark :				
	DVV has given the input as some links has not opened.				

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	Criterion 3	External committee observation and recommendation based on SOP
3.1.3	Percentage of teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/ research during the last five years	The Committee Finds the DVV Partner recommendations in line to SOP's of NAAC thus HEI should accept the same
	3.1.3.1. Number of teachers who received national/international fellowship /financial support by various agencies, for advanced studies / research; year-wise during the last five years	
	HEI Input :	
	37	
	Recommended Input :	
	18	
	Remark : DVV has not considered participation certificate.	

	Criterion 3	External committee observation and recommendation based on SOP
3.4.3		The Committee Finds the DVV Partners recommendations in line to SOP's of NAAC thus HEI should accept the same
	3.4.3.1. Number of research papers in the Journals notified on UGC CARE list year wise during the last five years	
	HEI Input :	
	131	
	Recommended Input :	
	95	
	Remark : DVV has given the input by verifying the research papers from UGC list.	

	Criterion 3	External committee observation and recommendation based on SOP
3.4.4	3.4.4.1. Total Number of books and chapters in edited volumes published during the last five years	The Committee Finds the DVV Partners recommendations in line to SOP's of NAAC thus HEI should accept the same
	HEI Input :	
	251	
	Recommended Input :	
	150	

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Criterion 3					External committee observation and recommendation based on SOP	
3.6.2	Number of extension and outreach programs conducted by the institution through organized forums including NSS/NCC with involvement of community year wise during the last five years				<p>It is observed that HEI submission were not in line to SOP. The team has verified the documents strictly in line to NAAC SoP and finds the following Number of extension and outreach programs conducted by the institution:</p> <p>2018-19: 08 2019-20:14 2020-21: 10 2021-22: 18 2022-23: 20</p> <p>The committee recommends HEI to urge for an input change to the DVV Partner via NAAC.</p>	
	3.6.2.1. Number of extension and outreach programs conducted by the institution through organized forums including NSS/NCC with involvement of community year wise during the last five years.					
	HEI Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
	32	29	22	27		14
	Recommended Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
	15	14	10	11		8
	Remark :					
	DVV has not considered days and programs. Also DVV has not considered NSS.NCC programs.					

Criterion 4					External committee observation and recommendation based on SOP	
4.4.1	Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years				<p>The committee upon deeply checking the financial documents inline to NAAC SOP's has found following expenditure incurred on maintenance of physical facilities and academic support facilities for the same a detailed CA certificate has also been obtained:</p> <p>2018-19: 112.09 2019-20: 93.66 2020-21: 79.74 2021-22: 78.33 2022-23: 97.80</p> <p>HEI is recommended to raise a query to DVV partner for changing the recommended input.</p>	
	4.4.1.1. Expenditure incurred on maintenance of physical facilities and academic support facilities of DDE and total expenditure excluding salary, year - wise, over the last five years (INR in lakhs)					
	HEI Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
	146.1642	101.98187	77.7875	119.01043		93.00709
	Recommended Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
	60.93	44.68	38.68	42.36		29.19
	Remark :					
	DVV has made the changes as per repair and maintenance in Income and Expenditure schedules shared by HEI.					

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Criterion 5					External committee observation and recommendation based on SOP
5.2.2	Percentage of students qualifying in state/ national/ international level examinations out of the graduated students during the last five years (eg: NET/SLET/ Civil Services/State government examinations etc.)				
	5.2.2.1. Number of students qualifying in state/ national/ international level examinations (eg: NET/SLET/Civil Services/State government examinations etc.) year wise during last five years				
	HEI Input :				
	2022-23	2021-22	2020-21	2019-20	2018-19
	62	13	42	16	20
	Recommended Input :				
	2022-23	2021-22	2020-21	2019-20	2018-19
	21	6	12	7	8
	Remark :				
	DVV has given the input as per considered only NET/SLET/Civil Services/State government examinations etc. certificates. JRF, CMAT not considered.				
					The Committee Finds the DVV Partners recommendations in line to SOP's of NAAC thus HEI may accept the same

Criterion 5					External committee observation and recommendation based on SOP
5.3.1	Number of awards/medals for outstanding performance in sports/ cultural activities at University / state / national / international Level events during the last five years				
	5.3.1.1. Number of awards/medals for outstanding performance in sports/cultural activities at University / state / national / international level events (award for a team event should be counted as one) year wise during last five years				
	HEI Input :				
	2022-23	2021-22	2020-21	2019-20	2018-19
	15	11	15	12	13
	Recommended Input :				
	2022-23	2021-22	2020-21	2019-20	2018-19
	3	2	3	4	4
	Remark :				
	DVV has considered only 1st, 2nd and 3rd Position. DVV has not considered Best Paper Award Best Rotractor of the year Best Secretary of the year Best Club for Highest Number of Service Projects Best Club for Extending Support to Community During Covid-19 Best Club for Innovative Projects "Chahak" (Online) Highest Number of Beneficiaries through Sahyog Project Club for Highest Number of Service Projects Outstanding Searic Mdio Council Member Club for outstanding contribution in Searic Outstanding Emerging Rotractor of the Year Highest Number of letter head Exchanges Best DRR'				
					The Committee observed that few links were not properly opening due to a technical server issue upon checking the said links it is observed that the HEI Input according the NAAC SoP's should be as follows: 2018-19: 06 2019-20: 08 2020-21: 03 2021-22: 08 2022-23: 03 The HEI is recommended to urge DVV Partner via NAAC to allow change in recommended input on grounds of natural justice and condonence of err.

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	Citation Award Best Supporting Rotaractor Highest Number of Service Project					
	Criterion 5					External committee observation and recommendation based on SOP
5.4.1	Total Amount of alumni contribution during the last five years (INR in lakhs) to the institution through registered Alumni association:					The Committee Finds the DVV Partners recommendations in line to SOP's of NAAC thus HEI may accept the same
	5.4.1.1. Total Amount of alumni contribution during the last five years (INR in lakhs) to the institution year wise through registered Alumni association:					
	HEI Input :					
	2022-23	2021-22	2020-21	2019-20	2018-19	
	1.52	0.61	0.2	0.91	0.44	
	Recommended Input :					
	2022-23	2021-22	2020-21	2019-20	2018-19	
	0	0	0	0	0	
	Remark :					
	DVV has given the input as "0" as no contribution for food stall and DJ night has not considered.					

	Criterion 6					External committee observation and recommendation based on SOP
6.3.2	Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years					The Committee upon checking the HEI Inputs submitted to NAAC following the laid down SOP's and Benchmarks has found that following are the acceptable figures: 2018-19: 71 2019-20: 69 2020-21: 36 2021-22: 48 2022-23: 52 It is recommended to the HEI that they may urge DVV Partner via NAAC to recheck the documents and update the input accordingly
	6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years					
	HEI Input :					
	2022-23	2021-22	2020-21	2019-20	2018-19	
	53	49	36	71	73	
	Recommended Input :					
	2022-23	2021-22	2020-21	2019-20	2018-19	
	10	11	9	11	12	
	Remark :					
	DVV has excluded those teachers whom received grants in (FDPs)/ Management Development Programmes (MDPs) and refresher programs.					

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Criterion 6					External committee observation and recommendation based on SOP	
6.3.3	Percentage of teachers undergoing online/ face-to-face Faculty Development Programmes (FDPs)/ Management Development Programmes (MDPs) during the last five years				<p>The Committee upon checking the HEI Inputs submitted to NAAC following the laid down SOP's and Benchmarks has found that following are the acceptable figures:</p> <p>2018-19: 15 2019-20: 13 2020-21: 14 2021-22: 44 2022-23: 12</p> <p>It is recommended to the HEI that they may urge DVV Partner via NAAC to recheck the documents and update the input accordingly</p>	
	6.3.3.1. Total number of teachers who have undergone online/ face-to-face Faculty Development Programmes (FDP)/ Management Development Programs (MDP) during the last five years					
	HEI Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
	23	45	18	73		71
	Recommended Input :					
	2022-23	2021-22	2020-21	2019-20		2018-19
	10	11	6	12		15
	Remark :					
	DVV has given the input by not considering workshops and seminars. DVV has excluded duplicate entries of teachers.					

Criterion 6		External committee observation and recommendation based on SOP
6.5.3		
	<ol style="list-style-type: none"> 1. Academic and Administrative Audit (AAA) and follow up action taken 2. Conferences, Seminars, Workshops on quality conducted 3. Collaborative quality initiatives with other institution(s) 4. Orientation programme on quality issues for teachers and students 5. Participation in NIRF and other recognized ranking like Shanghai Ranking, QS Ranking Times Ranking etc 6. Any other quality audit recognized by state, national or international agencies 	<p>It was reported to the Committee that few links were not working due to serious server based technical issue and upon check the said links the committee finds documents in line to NAAC SoP's thus it recommends the HEI to proceed ahead requesting DVV Partner via NAAC that the Serial No's 1,3 and 5 be accepted and recommended input be upgraded to A instead of C</p>
	HEI Input :	
	A. Any 5 or more of the above	
	Recommended Input :	
	C. Any 3 of the above	
	Remark :	
	DVV has select C. Any 3 of the above as per shared report of SL No. 2, 4 and 6 by HEI.	

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	Criterion 7	External committee observation and recommendation based on SOP
7.1.2		
	1. Solar energy	The Committee upon verification of the already submitted documents and onsite visit recommends the HEI to send additional Video Link to DVV Partner Via for further support of the Geo Tagged Photographs and urge for upgradation of recommended input
	2. Biogas plant	
	3. Wheeling to the Grid	
	4. Sensor-based energy conservation	
	5. Use of LED bulbs/ power efficient equipment	
	6. Wind mill or any other clean green energy	
	HEI Input :	
	A. Any 4 or more of the above	
	Recommended Input :	
	B. Any 3 of the above	
	Remark :	
	DVV has select B. Any 3 of the above as per SL No. 1, 3 and 5 by HEI.	

	Criterion 7	External committee observation and recommendation based on SOP
7.1.4		
	1. Rain water harvesting	The Committee upon verification of the already submitted documents and onsite visit recommends the HEI to send additional Video Link to DVV Partner Via for further support of the Geo Tagged Photographs and urge for upgradation of recommended input
	2. Borewell /Open well recharge	
	3. Construction of tanks and bunds	
	4. Waste water recycling	
	5. Maintenance of water bodies and distribution system in the campus	
	HEI Input :	
	A. Any 4 or more of the above	
	Recommended Input :	
	C. Any 2 of the above	
	Remark :	
	DVV has select C. Any 2 of the above as per geotagged photos of SL No. 1 and 2 by HEI.	

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Criterion 7		External committee observation and recommendation based on SOP
7.1.6		
	The institutional environment and energy initiatives are confirmed through the following	The Committee upon verification of the already submitted documents and onsite visit recommends the HEI to send additional Video Link to DVV Partner Via for further support of the Geo Tagged Photographs and urge for upgradation of recommended input
	1. Green audit / Environmental audit	
	2. Energy audit	
	3. Clean and green campus recognitions/awards	
	4. Beyond the campus environmental promotion and sustainability activities	
	HEI Input :	
	A. All of the above	
	Recommended Input :	
	C. Any 2 of the above	
	Remark :	
	DVV has select C. Any 2 of the above as per shared report of SL No. 1 and 4 by HEI.	

Criterion 7		External committee observation and recommendation based on SOP
7.1.10		
	1. The institutional Code of Conduct principles are displayed on the website	The Committee upon verification of the already submitted documents and onsite visit recommends the HEI to send additional Video Link to DVV Partner Via for further support of the Geo Tagged Photographs and urge for upgradation of recommended input:
	2. There is a committee to monitor adherence to the institutional Code of Conduct principles	
	3. Institution organizes professional ethics programmes for students, teachers, administrators and other staff	
	4. Annual awareness programmes on Code of Conduct are organized	
	HEI Input :	
	A. All of the above	
	Recommended Input :	
	C. Any 2 of the above	
	Remark :	
	DVV has select C. Any 2 of the above as per shared report of SL No. 3 and 4 by HEI.	

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Report is accepted and agreed
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 Director,
 Prestige Institute of Management
 & Research, Gwalior (M.P.)
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