

# PUNYASHLOK AHILYADEVI HOLKAR

## SOLAPUR UNIVERSITY, SOLAPUR

REPORT OF THE ACADEMIC AND ADMINISTRATIVE AUDIT COMMITTEE (AAA)  
FOR THE TEACHER EDUCATION INSTITUTION UNDER THE FACULTY OF IDS  
(As per the provisions of sections 117(1)(2)&(3) of Maharashtra Public University Act 2016)

1. Name of the College : Jai Jagdamba College of Education, Vairag.  
Address : 2231 Indira Nagar, Vairag, Tal:Barshi, Dist:Solapur  
Year of Establishment : 2005  
Telephone:STD.Code : 0218/240019  
Fax : 02184/240009  
Email ID : principaljagdambavairag@gmail.com  
Web site Address : http://jaijagdamba.in/  
Type of Institute/College : Co-Education  
Location : Rural  
Status of University Affiliation: 2 Years  
UGC 2f/12b Approval : --  
NCTE Approval No. for B.Ed : WRC/APW00762/123096/2015/145731/2015  
Date-31/05/2015  
B.P.Ed : --  
M.Ed : --  
M.P.Ed: --  
Government/Approval : NGC-2005(332/05)/MS-3 Date-11 July 2005  
Courses taught in the College : B.Ed. (Education)
2. Name of the Trust/Society : Jai Jagdamba Bahu-uddeshiya Sanstha, Sarjapur  
Address : At-Sarjapur, Post-Saure, Tal-Barshi  
Year of establishment : 1987  
Telephone:STD.Code : 02184/240009

### 3 Name of the Academic and Administrative Audit Committee (AAA) Members

Sr.No	Name	Designation	Address
1	Dr. Vishnu Shikhare.	Chairman	Dean, Faculty of IDS, PAH, Solapur University, Solapur. College of Education, Barshi
2	Dr. Balkrishna Bhawe	Member	Kasturbai College of Education, Solapur
3	Prof. Dr. Chetana Sonkambale	Member	Dean, Faculty of IDS, Dr.BAMU Aurangabad
4	Dr. Maheshwar Kallave	Member	Department of Education, Dr. BAMU Sub Campus, Osmanabad

**7 SUMMARY SHEET OF ACADEMIC AND ADMINISTRATIVE AUDIT:**

Sr. No.	Criteria	Allotted marks	Marks obtained
1	Governance and Policy Making	20	16
2	Infrastructure and Student Amenities	60	35
3	Management of Finance	20	18
4	Administrative Criteria (30 Marks)		
	A Schedules for the academic year	06	06
	B Office automation in use	06	00
	C Terms / Conditions of Staff Employment	11	06
	D Redressal and welfare schemes for teaching and non teaching staff	03	02
	E Sensitized to modern management concepts (Strategic palmary, Teamwork, Decision making)	04	02
5	Academic Criteria (150 Marks)		
	A Accreditation	10	00
	B Human Resource	25	13
	C Teaching Learning Process	25	15
	D Evaluation Process and Reforms	15	06
	E Curriculum Coverage	25	15
	F Research	20	04
	G Faculty Development Programmes	10	02
	H Result and Placements	10	06
	I Co-Curricular / Extracurricular Activities	10	08
6	Collaboration with other Institutions (20 Marks)		
	A Alumna	10	05
	B Collaboration with Local, National, International Organization	10	03
	<b>TOTAL MARKS</b>	<b>300</b>	<b>162</b>

$$\text{total Percentage of marks} = \frac{162}{300} \times 100$$

$$= \underline{\underline{54\%}}$$

**8 Recommendations of Academic and Administrative Audit Committee (AAA)**

The Academic and Administrative Audit Committee (AAA) unanimously/by majority states that the academic status of \_\_\_\_\_ is \_\_\_\_\_  
 Excellent / Good / Satisfactory / Poor / Very Poor. Grade 'C'

Gradation of college based on the marks obtained in the Academic Inspection		
Grade	Percentage of Marks obtained	Remarks
A	More than 70%	Excellent (Issue letter of appreciation)
B	60 to 70	Good
✓ C	50 to 60 <span style="margin-left: 50px;">54%</span>	Satisfactory ✓
D	40 to 50	Poor (issue warning)
E	Less than 40	Very poor (issue show cause notice)

**9 Academic and Administrative Audit Committee's remarks:**

After interacting with all possible stake holders of the colleges and verifying the physical facilities and documents, the committee in light of the above observations states that the following efforts needs to be taken for the academic development of the students and college.

**A) Governance, policy marking and infrastructure:**

1. IQAC cell should be established
2. Display boards should be in front side of office.
3. Development Fund Utilization Committee should be functioning.

**B) Infrastructure and Student Amenities:**

1. Provide separate guidance cubicals to the staff.
2. Safeguard against fire hazard should be maintained.
3. Canteen facilities should be provided.

**C) Management of Finance:**

1. Deadstock register should be properly maintained and updated time to time.
- 2.
- 3.

D) Administrative Criteria :

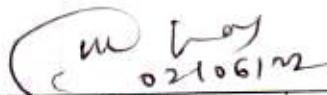


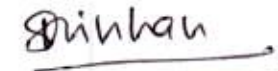
1. Departmental networking should be there.
2. Salary of staff should be done through bank.
3. EPF should be deposited time to time.

E) Academic Criteria :

1. Library resources should be used effectively.
2. Research culture should be maintained.
3. Provide research fund to the faculty.

F) Collaboration with other Institutions :

1. Alumni Association should be registered.
2. Collaborate with national level institutions.
3. —

 02/06/22	 02/06/2022	 02/06/2022	
<b>Dr. Balkrishna Bhave Member</b>	<b>Dr. Maheshwar Kallave Member</b>	<b>Prof. Dr. Chetana Sonkambale Member</b>	<b>Dr. Vishnu Shikhare Chairman</b>

Place : Vairag

Date : 02.06.2022