

**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	:	<b>Smt. Kashibai Navale College of Education</b>
	Address	:	<b>At/po Kamlapur, Tal - Sangola, Dist- Solapur</b>
	Year of Establishment	:	<b>2006</b>
	Telephone: STD. Code	:	<b>8888883663</b>
	Fax	:	
	Email ID	:	<a href="mailto:navalecollege@gmail.com">navalecollege@gmail.com</a>
	Web site Address	:	<a href="http://www.spspm.org/education">www.spspm.org/education</a>
	Type of Institute / College	:	<b>Co-education</b>
	Location	:	<b>Rural</b>
	Status of University affiliation	:	<b>Permanent</b>
	UGC 2f/12b Approval	:	<b>No</b>
	NCTE Approval No. for B.Ed.	:	<b>123064</b>
	B. P. Ed.	:	-
	M.Ed.	:	-
	M.P. Ed.	:	-
	Government / Approval	:	
	Courses taught in the college	:	<b>B.Ed</b>
2	Name of the Trust/Society	:	<b>Savitribai Phule Shikshan Prasarak Mandal</b>
	Address	:	<b>At/po Kamlapur, Tal - Sangola, Dist- Solapur</b>
	Year of establishment	:	<b>25/04/1997</b>
	Telephone: STD. Code	:	

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

Sr. No.	Name	Designation	Address
1	Dr. V. P. Shikharu	Chairman	College of Education, Barshi
2	Dr. D.D Bhilegaonkar	Member	College of Education, Barshi
3	Dr. Y.Y Pawar	Member	Smt. Putalaben Shaha College of Edu. Sangali
4	Dr. B.M Patil	Member	S.S.S Mahila B.Ed College, Tasgaon

## 7 SUMMARY SHEET OF ACADEMIC AND ADMINISTRATIVE AUDIT:

Sr. No.	Criteria	Allotted marks	Marks obtained
1	Governance and Policy Making	20	18
2	Infrastructure and Student Amenities	60	43
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	11
	D Redressal and welfare schemes for teaching and non teaching staff	03	03
	E Sensitized to modern management concepts (Strategic palmary, Teamwork, Decision making)	04	04
5	Academic Criteria (150 Marks)		
	A Accreditation	10	08
	B Human Resource	25	18
	C Teaching Learning Process	25	16
	D Evaluation Process and Reforms	15	09
	E Curriculum Coverage	25	15
	F Research	20	01
	G Faculty Development Programmes	10	02
	H Result and Placements	10	05
	I Co-Curricular / Extracurricular Activities	10	02
6	Collaboration with other Institutions (20 Marks)		
	A Alumna	10	05
	B Collaboration with Local, National, International Organization	10	03
	TOTAL MARKS	300	187

$$\text{Total marks obtained} = \frac{187}{300}$$

$$\text{Percentage} = \underline{\underline{62.33\%}}$$

**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~~.

**Graduation 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 <span style="margin-left: 100px;">62.33%</span>	Good <input checked="" type="checkbox"/>
C	50 to 60	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. Register for NAAC
2. Send AQAR regularly to NAAC
3. Development fund utilization should be done.

**B) Infrastructure and Student Amenities:**

1. Well equipped NAAC room should be established.
2. Safeguard against fire hazard should updated.
3. Green campus audit should be done regularly.

**C) Management of Finance:**

1. Deadstock register should maintain properly.
2. Every equipment should labelled in standard format.
- 3.

**D) Administrative Criteria:**

1. Computerized MIS should in place.
2. Computerized accounting system should maintain.
3. Departmental networking should be there.

**E) Academic Criteria:**

1. Appoint librarian as per NCFE norms.
2. Faculty should develop PPT or softwares for instruction.
3. Conduct mid term semester exam. in institution.

**F) Collaboration with other Institutions:**

1. Alumni Association should be registered.
2. Collaborate with state & national level institutions.
- 3.

<i>Patil</i> (Dr. B.M Patil) Member	<i>Bhilegaonkar</i> (Dr. Bhilegaonkar S.D) Member	<i>Pawar</i> ( Dr. Y.Y Pawar ) Member	<i>Shikhare</i> (DR. Shikhare V.P) Chairman
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Place : Kamlapur

Date : 28/05/2022