

**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 : College of Education, Barshi
Address : 725, G, Shivaji Nagar, Barshi Dist.Solapur 413 411
Year of Establishment : 20 June 1966
Telephone: STD. Code : (02184) 222 569, 223 114
Fax : (02184) 223 114
Email ID : bedbarshi@yahoo.com
Web site Address : www.coebarshi.org
Type of Institute / College : Co-Education
Location : Urban
Status of University affiliation : Permanent/One Year/Two Year/ Three Year
UGC 2f/12b Approval : Yes 2f/12b Approved
NCTE Approval No : B.Ed.-WRC/OAPW0612/113120/2015/142844 Dt.31.05.2015
B.P.Ed.-WRC/OAPW0330/114127/2015/147049 Dt.31.05.15
M.Ed.-WRC/APW02735/125033/2015/152879 Dt.19.09.2015
M.P.Ed.-WRC/5592/2006 Dt.17.12.2006
- Government / Approval : Grant-in-Aided/Non granted/Permanently non-granted
Courses taught in the college : B.Ed., B.P.Ed., M.Ed., M.P.Ed.
- 2 Name of the Trust/Society : Shri Shivaji Shikshan Prasarak Mandal, Barshi
Address : 725, G, Shivaji Nagar, Barshi Dist.Solapur 413 411
Year of establishment : 1934
Telephone: STD. Code : (02184) 222 161

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

Sr.No	Name	Designation	Address
1	Prin.Dr.D.S.Tikate	Chairman	Principal, Deshbhakta Sambhajirao Garad College, Mohol
2	Prof.Dr.P.N. Deshmukh	Member	Smt.Sushiladevi Deshmukh Mahila Mahavidyalaya, Latur
3	Prof.Dr.M.M.Uplane	Member	Professor & Head Dept. of Education Savitribai Phule Pune University, Pune
4	Prin Dr.A.K.Bondarde	Member	Principal, Kasturbai College of Education, Solapur

1 Criterion I: Governance and Policy Making**(20 marks)**

Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
1	College Development Committee	Yes	2	02	
		No	0		
2	Whether two meeting were conducted during last year or not?	Yes	2	02	
		No	0		
3	Officers addressing RTI issues	Yes	1	01	
		No	0		
4	Anti-ragging Committee	Yes	1	01	
		No	0		
5	Sexual Harassment Prevention Committee	Yes	1	01	
		No	0		
6	Internal Quality Assurance Cell	Yes	1	01	
		No	0		
7	Whether the AQAR send regularly?	Yes	1	01	
		No	0		
8	Special Cell Standing Committee	Yes	1	01	
		No	0		
9	Redressal Committee	Yes	1	01	
		No	0		
10	Minutes of Special Cell Standing Committee meetings	Yes	1	01	
		No	0		
11	Purchase Committee	Yes	1	01	
		No	0		
12	Student Council	Yes	1	01	
		No	0		
13	Minutes of Student Council meetings	Yes	1	01	
		No	0		
14	Library Committee	Yes	1	01	
		No	0		
15	Development fund Utilization Committee	Yes	1	01	
		No	0		
16	Vision / mission & Goals	Yes	3	03	
		No	0		

2 Criterion II: Infrastructure and Student Amenities**(20 marks)**

Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
1	Built up area as per NCTE norms *B.Ed. 2500 Sq.Mts (Land area 3000 Sqm.) *B.Ed. Plus M.Ed. 3000 Sq.Mts. (Land area 3000 Sqm.) *Additional intake of one Unit 500 Sq.Mts. Each	a More or as per norms 75% of norms	3	03	
		b 75% of norms	2		
		c Less than 75% of norms	0		
2	Two Classrooms 500 Sq.Ft. (For each Coursewise)	a More or as per Norms	3	03	
		b 75% of norms	2		
		c Less than 75% of norms	0		
3	Multipurpose Hall with seating capacity 200 students (2000 Sqft)	a More or as per Norms	3	03	
		b 75% of norms	2		
		c Less than 75% of norms	0		
4	Library cum reading room (Space shall not be less than 10 Sq. ft. per students)	a More or as per Norms	4	04	
		b 75% of norms	2		
		c Less than 75% of norms	0		

Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
5	Resource centre of ET (Educational Technology Lab) (Space shall not be less than 10 Sq.ft. per student)	a More or as per Norms	3	03	
		b 75% of norms	2		
		c Less than 75% of norms	0		
6	Resource centre for ICT (Computer Lab) (Space shall not be less than 10 Sq. ft. per student)	a More or as per Norms	3	03	
		b 75% of norms	2		
		c Less than 75% of norms	0		
7	Psychology Recourse Centre (Space Shall not be less than 10 Sq.ft. per student)	a More or as per Norms	3	03	
		b 75% of norms	2		
		c Less than 75% of norms	0		
8	Workshop for Preparing Teaching aids (Space shall not be less than 10 Sq. ft per student)	a More or as per Norms	2	02	
		b 75% of norms	1		
		c Less than 75% of norms	0		
9	Health and Physical Education room (Space shall not be less than 10 Sq.ft per student)	a More or as per Norms	2	02	
		b 75% of norms	1		
		c Less than 75% of norms	0		
10	Principals Office	Yes	2	02	
		No	0		
11	Guidance Room (Cubical as per Number of Methods)	Yes	2	02	
		No	0		
12	Staff Rooms	Yes	2	02	
		No	0		
13	Administrative Office	Yes	2	02	
		No	0		
14	Girls Common Room (Space shall not be less than 10 sq.ft. per students)	a More or as per Norms	2	02	
		b 75% of norms	1		
		c Less than 75% of norms	0		
15	Boys Room (Space shall not be less than 10 sq.ft per Student)	a More or as per Norms	2	02	
		b 75% of norms	1		
		c Less than 75% of norms	0		
16	Separate Toilet Facility for Boys, Girls/Staff gents and ladies	Yes	2	02	
		No	0		
17	NAAC Room	Yes	2	02	
		No	0		
18	Science Lab (Space shall not be less than 10 sq.ft per student)	a More or as per Norms	3	03	
		b 75% of norms	2		
		c Less than 75% of norms	0		
19	Methods (Space shall not be than 10 sq.ft. per student)	a More or as per Norms	3	03	
		b 75% of norms	2		
		c Less than 75% of norms	0		
20	Canteen	Yes	2	02	
		No	0		
21	Games Facilities with playground	Yes	2	02	
		No	0		
22	Indoor games facilities	Yes	2	02	
		No	0		
23	Safeguard against fire hazard	Yes	2	02	
		No	0		

Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
24	Green & Clean Campus	Yes	2	02	
		No	0		
25	Hosted for boys and girls separately	Yes	2	02	
		No	0		
26	Drinking water facility	Yes	2	02	
		No	0		

3 Criterion III: Management of Finance

(20 marks)

Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
1	Receipt / Payment Account	Yes	2	02	
		No	0		
2	Income / Expenditure	Yes	2	02	
		No	0		
3	Balance Sheet	Yes	2	02	
		No	0		
4	Cash Book	Yes	2	02	
		No	0		
5	Ledger	Yes	2	02	
		No	0		
6	Backward Class Scholarship Record	Yes	2	02	
		No	0		
7	Student Fee Register	Yes	2	02	
		No	0		
8	Dead stock Registers	Yes	2	02	
		No	0		
9	Accession Register	Yes	2	02	
		No	0		
10	Trust / Society Audit Report	Yes	2	02	
		No	0		

4 Criterion IV: Administrative Criteria

(30 marks)

A] Schedules for the academic year					
Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
1	Academic calendar	Yes	3	03	
		No	0		
2	Time-Table	Yes	3	03	
		No	0		
B] Office automation in use					
Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
1	Computerized MIS in place	Yes	3	03	
		No	0		
2	Computerized accounting System	Yes	2	02	
		No	0		
3	Department networking	Yes	1	01	
		No	0		

C]					
Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
1	Appointment letters given to all teaching and non-teaching staff	Yes	2	02	
		No	0		
2	Service book record of all staff updated and maintained in duplicate	Yes	2	02	
		No	0		
3	Amount toward GPF/CPF of staff deposited with concerned office		2	02	
			0		
4	Teaching & non teaching staff salary as per rule and given through bank		3	03	
			0		
5	Current year budget		2	02	
			0		
D]					
1	Students monitoring / grievance cell in place	Yes	2	02	
		No	0		
2	Medical facility for students	Yes	1	01	
		No	0		
E]					
1	Internet facility for students: Bandwith capacity	a 2 Mbps or More/	3	03	
		b Less than 2 Mbps/	2		
		c Not available	0		
2	Stationary store facility for student	Yes	1	01	
		No	0		

5 **Criterion V: Academic Criteria**

(150 marks)

Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
A] Accreditation (10 Marks)					
1	Accreditation by NAAC	a Second Cycle	10	10	
		b First Cycle	8		
		c Fresh applied	4		
		d Not applied	0		
B] Human Resource (25 Marks)					
1	Principal as per current NCTE Norms	a Regular	5	05	
		b In Charge (Approved)	3		
		c In Charge (Not Approved)	0		
2	Non Teaching Staff as per State Govt. Norms	a 5 or more	4	04	
		b Between 4-5	2		
		c Less than 4	0		
3	Faculty as per university norms (Changes in staff)	a 7 or more	4	04	
		b Between 5-6	3		
		c Between 3-5	2		
		d Less than 3	0		
4	Ph.D. Qualified Faculty	a More than 70%	4	04	
		b Between 60-70%	3		
		c Between 50-60%	2		
		d Less than 50%	0		
5	Librarian as per NCTE Norms	a Regular	4	04	
		b In Charge (Approved)	2		
		c In Charge (Not Approved)	0		
6	Faculty with SET/NET	a Above 100%	4	02	
		b Between 75-100%	3		
		c Between 50-75%	2		
		d Less than 50%	0		

C]		Teaching Learning Resources (25 Marks)			
Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
1	The Teaching Programmes schedule and Methodology for participative learning used	a More than 75%	4	04	
		b Between 50 and 75%	3		
		c Less than 50%	0		
2	Experiential learning Methodologies for participative learning used	a More than 75%	4	04	
		b Between 50 and 75%	3		
		c Less than 50%	0		
3	Problem-solving approach as a teaching methodology is adopted	a More than 75%	4	04	
		b Between 50 and 75%	3		
		c Less than 50%	0		
4	Facilities using self developed / readymade PPT/OHP/DVD Charts Flash card etc. as a teaching aids	a More than 75%	4	04	
		b Between 50 and 75%	3		
		c Less than 50%	0		
5	Library resource are effectively used to augment teaching learning	a More than 75%	5	05	
		b Between 50 and 75%	4		
		c Less than 50%	0		
6	Field experience effectively to maximize the teaching process	a More than 75%	4	04	
		b Between 50 and 75%	3		
		c Less than 50%	0		
D]		Evaluation Process and reforms (15 Marks)			
1	Continuous evaluation system	Yes	3	03	
		No	0		
2	Conducts mid terms semester evaluation	Yes	3	03	
		No	0		
3	Reforms in examination procedures and processes are evident	Yes	3	03	
		No	0		
4	Examination processes are transparent	Yes	3	03	
		No	0		
5	Students grievances are transparent & addressed	Yes	3	03	
		No	0		
E]		Curriculum Coverage (25 Marks)			
1	Curriculum covered as per University norms 1. No. of lectures / Practical's covered (Max 5 M) 2. Theory subject lesson plan prepared and followed (Max. 5 M) 3. practical plan prepared and followed (Max. 5 M) 4. Student feedback about satisfactory coverage of curriculum (Max.5M)	A 100%	12	12	
		b Between 75-100%	8		
		c Less than 75%	0		
2	Attendance: average attendance of theory, Practical and for all periodic tests theory and practical	a Above 90%	6	06	
		b Between 75-95%	3		
		c Below 75%	0		
3	Availability of equipment for conduct of experiments as per University Curriculum	a More than prescribed	4	04	
		b Between 75-100%	2		
		c Between 50-74%	1		
		d Less than 50%	0		

Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
4	Assessment of student practical, training, exam conduction, documentation, project report, oral etc	a Conducted	3	03	
		b Few items conducted	2		
		c None conducted	0		
F]	Research (20 Marks)				
1	Significant faculty involvement in research as Research Guide	a More than 20	4	04	
		b Between 15-19	2		
		c Less than 10-14	1		
2	Significant number of major and minor research projects	a More than 3	4	00	
		b Between 1-3	2		
		c Less than 75%	0		
3	Significant number of action research conduct	a 100%	4	01	
		b Between 99-75%	1		
		c Less than 75%	0		
4	The institution research has contracted to the practicing	a Conducted	3	04	
		b Few items conducted	2		
		c None conducted	0		
5	Significant number of research articles are published in reputed / referral journals during last 3 years (National or international level)	a More than 15	4	04	
		b Between 10 to 15	3		
		c Between 5 to 9	2		
		d Between 1 to 5	1		
G]	Faculty Development Programmes (10 Marks)				
1	Institution facilitates to research fund	Yes	3	03	
		No	0		
2	Provision for orientation / Refresher / Seminars / Conference attends	Yes	2	02	
		No	0		
3	Provide health service / Loan Facility / economic help	Yes (each 1)	3	03	
		No	0		
4	Provision for teaching and non teaching orientation in institution level	Yes	2	02	
		No	0		
H]	Result and Placements (10 Marks)				
1	No. of students in University rank list in final year	a More than 3	2	02	
		b More than 2	1		
2	No. of students passed in first class and above in final year	a Above 60%	2	02	
		b Between 30-60%	1		
		c Below 30%	0		
3	Average result of final year of last 3 years	a Above 90%	2	02	
		b Between 75-90%	1		
		c Last than 75%	0		
4	Programmes conducted for personality development during last 3 years	a More than 6	2	02	
		b Between 1-6	1		
		c Nil	0		
5	Campus placement of final year students or going for higher education during last 3 year	a Above 70%	2	02	
		B Between 50%-70%	1		
		c Below 50%	0		

Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
I] Co-Curricular/Extracurricular Activities (10 Marks)					
1	Organizing students House System (Cool system for Co-Curricular/ Cultural/ Activities)	Yes	2	02	
		No	0		
2	Organizing Seminar / Paper Presentation / Quiz / Essay / Competition	Yes	2	02	
		No	0		
3	Organizing special day / prayer / News	Yes	2	02	
		No	0		
4	Organizing Annual Sports events every year last three year	Yes	2	02	
		No	0		
5	Organizing cultural programmes for Orientation of local Community	Yes	2	02	
		No	0		

6 Criterion VI: Socio-Economic Criteria**(20 marks)**

Sr.No	Criteria	Observation	Marks Allotted	Marks obtained	Remarks
A] Alumna (10 Marks)					
1	Whether alumni association exists and registered	a Registered	4	04	
		b Unregistered	2		
		c Not exist	0		
2	Alumni meet once in a year one time	Yes	3	03	
		No	0		
3	Contribution of Alumni in development of college (Expert lectures/ Placements / Funding / Sponsorship etc.)	a Multiple activities	3	03	
		b Single activities	2		
		c No activity	0		
B] Collaboration with other Institution					
1	Collaboration with local taluka level schools / institutions	Yes	3	03	
		No	0		
2	Collaboration with national / state level institutions	Yes	3	03	
		No	0		
3	Collaboration with international level institution	Yes	4	04	
		No	0		

7 SUMMARY SHEET OF ACADEMIC AND ADMINISTRATIVE AUDIT

Sr.No.	Criteria	Allotted marks	Marks obtained
1	Governance and Policy Making	20	20
2	Infrastructure and Student Amenities	60	60
3	Management of Finance	20	20
4	Administrative Criteria (30 Marks)		
A	Schedules for the academic year	06	06
B	Office automation in use	06	06

Sr.No.	Criteria	Allotted marks	Marks obtained
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	10
B	Human Resource	25	23
C	Teaching Learning Process	25	25
D	Evaluation Process and Reforms	15	15
E	Curriculum Coverage	25	25
F	Research	20	13
G	Faculty Development Programmes	10	10
H	Result and Placements	10	10
I	Co-Curriucular / Extracurricular Activities	10	10
6	Collaboration with other Institutions (20 Marks)		
A	Alumna	10	10
B	Collaboration with Local, National, International Organization	10	10
	TOTAL MARKS	300	291

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 COLLEGE OF EDUCATION, BARSHI DIST- SOLAPUR 413 411, is Excellent / Good / Satisfactory / Poor/Very Poor.

Excellent · A Grade

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	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. _____
2. _____ - NIL - _____
3. _____

B) Infrastructure and Student Amenities:

1. _____
2. _____ - NIL - _____
3. _____

C) Management of Finance:

1. _____
2. _____ - NIL - _____
3. _____

D) Administrative Criteria:

1. _____
2. _____ - NIL - _____
3. _____

E) Academic Criteria:

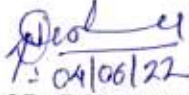
1. The College should motivate teachers for submitting proposals and getting grants through major & minor research projects.
2. The Teachers should undertake action researches for better teaching learning & assessment.
3. The college should motivate non-SET teachers to quality the same.

F) Collaboration with other Institutions:

1. _____
2. _____ - NIL - _____
3. _____


(Prin Dr.A.K.Bondarde)
Member


(Prof.Dr.M.M.Uplane)
Member


(Prof.Dr.P.N. Deshmukh)
Member


(Prin.Dr.D.S.Tikate)
Chairman

Place : BARSHI

Date : 04/06/2022