

PUNYASHLOK AHILYADEVI HOLKAR SOLAPUR UNIVERSITY, SOLAPUR (MS) Inspection of college and recognized institution Academic and Administration Audit (AAA) Report

FOR THE COLLEGE/RECOGNISED INSTITUTION UNDER THE FACULTY OF ARTS/SCIENCE/COMMERCE As per Maharashtra Public Universities Act

2016 (Mah. Act No. VI of 2017 u/s 117)



Performa for Academic and Administrative Audit of Colleges

Duration of Academic and Administrative Audit

<u>2017-18</u> To <u>2020-21</u>

Name of the College

Deshbhakta Sambjajirao Garad Mahavidyalaya, Mohol

Tal. Mohol, Dist - Solapur

Note:

- **1.** Academic and Administrative Audit format for an affiliated college is available on university website https://su.digitaluniversity.ac/ for download.
- **2.** The Principal of the college is required to submit all details to justify the remarks mentioned under Criteria 1 to 6.
- **3.** All information should be in prescribed format with all supporting documents should be submitted for last three years in year wise manner as *Annexure*.
- **4.** A duly completed format should be made available both in hard copy and electronic copy to the committee.
- 5. It is mandatory to display the audit report in the college website.

College Profile

1. Name of the College: Deshbhakta Sambhajirao Garad Mahavidyalaya

I. Address: Kurul Road, Mohol Tal. Mohol, Dist. Solapur

II. Year of establishment: June 1990

III. Telephone: with STD code: 02189-232208

IV. Fax: 232305

V. E mail ID : dsgarad@gmail.com

VI. Website Address: http://dsgaradcollegeMohol.org

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VII. Status of University affiliation: Permanent

VIII. UGC 2f recognition: Yes

IX. UGC 12b recognition: Yes

X. If applicable AICTE/DCI/PCI (other than UGC) approval: No

XI. Type of Institute/College: **Co-Education**

XII. Recognized Institution with Minority Status: No

XIII. If Yes, Linguistic/Religious or any other: ____

XIV. Autonomous status: No

XV. If No, Applied for Autonomous: No

XVI. Is the College recognized by the UGC as a College with

Potential for Excellence (CPE)

No

XVII. By Shift: Regular

XVIII. Location: Urban

Programs taught in the college under the faculty: 1. Arts

2. Science

3. Commerce

Status of NAAC Accreditation:

Cycle	I	Period	Grade	CGPA
	From	То		
Cycle 1	16 sept. 2004	15 sept. 2009	C++	67.99
Cycle 2	08 Jan. 2011	07 Jan 2016	C	1.88
Cycle 3	19 July 2017	18 July 2022	В	2.14
Cycle 4				

2. Name of the Trust / Society : Kai. Sambhajirao Garad Bahuudeshiy Va sanshodhan Sanstha Mohol

Address: Kurul road At.Post. Taluka - Mohol

Year of establishment: 1987

Telephone: with STD / code: 02189/232305 Fax: 232305

3. For Communication:

a) Name of the Principal : Prin. Dr. D.S. Tikate

Mobile No. : 8975982611 Telephone : 232208

Email Id : dstikate10@gmail.com

Fax :

b) Name of the VicePrincipal : Shri. C.B. Kudale

Mobile No. : 9405545498

Telephone :

Email Id : kudalechandrashekhar@gmail.com

c) Name of the IQAC Coordinator : Shri. A.B. Banate

Mobile No. : 9356139948

Telephone :

Email id : banate.abhishek@gmail.com

d) Name of the Registrar / O.S.: A.L. Kale

Mobile No. : 9860165977

Telephone :

Email id : alkalemohol@gmail.com

4. a. No. of UG departments: Aided: 04 unaided: 06

b. No. of PG departments: Aided: 00 unaided: 02

c. No. of Recognized research centers: 02

d. No. of certificate courses: University affiliated

Non affiliated run by college's - 00

e. No. Diploma courses (1 year): 00.0

5. Details of Student enrolled (2017-18)

Level	Faculty	Class	Sanctioned		Actual enrollment				
			intake capacity	Male	Female	Total Strength	Sub Total		
UG	Arts	B.A I	360	263	122	385	644		
		B.AII	240	84	64	148			
		B.A III	240	66	45	111			
	Science	B.ScI	120	87	51	138	232		
		B.ScII	120	51	43	94			
		B.ScIII	-						
		E.C.SI							
		E.C.SII							
		E.C.SIII							
	Commerce	B.ComI	120	104	48	152	372		
		B.ComII	120	68	51	119			
		B.ComIII	120	58	43	101			
		B. B.AI							
		B. B.AII							
		B. B.AIII							
		B. C.A.I	60	42	26	68			
		B. C.A.II	60	21	20	41			
		B. C.A.III	60	14	13	27			
PG	Arts	M.AI							
(Subject wise)		M.AII							
	Science	M.ScI	50	15	03	18	39		
		M.ScII	50	17	04	21			
	Commerce	M.ComI							
		M.ComII							
M Phil	Arts								
	Science								
	Commerce								
Ph.D	Arts		08	03			03		
	Science								
	Commerce								
MBA/ MCA / MCS / Diploma if any									
Grand Total							1426		

3. Details of Student enrolled (2018-19)

Level	Faculty	Class	Sanctioned		Actua	l enrollment	
			intake capacity	Male	Female	Total Strength	Sub Total
UG	Arts	B.A I	360	197	92	289	530
		B.AII	240	83	70	153	
		B.A III	240	48	40	88	
	Science	B.ScI	120	90	54	144	346
		B.ScII	120	66	47	113	
		B.ScIII	120	48	41	89	
		E.C.SI					
		E.C.SII					
		E.C.SIII					1
	Commerce	B.ComI	120	114	65	179	375
		B.ComII	120	72	35	107	7
		B.ComIII	120	46	43	89	7
		B. B.AI					
		B. B.AII					1
		B. B.AIII					7
		B. C.A.I	60	47	17	64	169
		B. C.A.II	60	27	23	50	7
		B. C.A.III	60	29	26	55	7
PG	Arts	M.AI					
(Subject wise)		M.AII					1
•	Science	M.ScI	50	23	12	35	52
		M.ScII	50	14	03	17	7
	Commerce	M.ComI					
		M.ComII					7
M Phil	Arts						
	Science						
	Commerce						
Ph.D	Arts		08	02	02		04
	Science						
	Commerce						
MBA/ MCA / MCS / Diploma if any							
Grand Total							1477

3. Details of Student enrolled (2019-2020)

Level	Faculty	Class	Sanctioned		Actua	l enrollment	
			intake capacity	Male	Female	Total Strength	Sub Total
UG	Arts	B.A I	360	198	86	284	503
		B.AII	240	57	53	110	
		B.A III	240	51	58	109	
	Science	B.ScI	120	109	46	155	377
		B.ScII	120	68	49	117	
		B.ScIII	120	60	45	105	
		E.C.SI					
		E.C.SII					
		E.C.SIII					
	Commerce	B.ComI	120	128	63	191	401
		B.ComII	120	68	54	122	
		B.ComIII	120	59	29	88	
		B. B.AI					
		B. B.AII					
		B. B.AIII					
		B. C.A.I	60	50	12	62	154
		B. C.A.II	60	37	16	53	
		B. C.A.III	60	18	21	39	
PG	Arts	M.AI					
(Subject wise)		M.AII					
	Science	M.ScI	50	22	07	29	55
		M.ScII	50	16	10	26	7
	Commerce	M.ComI					
		M.ComII					
M Phil	Arts						
	Science						
	Commerce						
Ph.D	Arts		08	02	02		04
	Science						
	Commerce						
MBA/ MCA / MCS /							
Diploma if							
any							
Grand Total							1494

Criteria-I: Governance and Policy Marking (25marks)

Sr.No.	Criteria	Observation	Mark $\sqrt{}$	Marks Allotted	Marks Obtained	Remarks
1.	CDC In place	Yes	√ √	1	1	
	1	No		0		1
2.	Whether two meeting were	Yes	√	3	3	
	conducted during last year or not? (1 mark per year)	No		0		
3.	Officers addressing RTI	Yes	√ √	1	1	
	issues	No		0		
4.	Admission Committee	Yes	$\sqrt{}$	1	1	
		No		0		
5.	Anti-ragging Committee	Yes	√	1	1	
		No		0	~	
6.	Sexual Harassment	Yes	√	1	1	
	Prevention Committee / ICC/ Vishakha	No		0		
7.	Scholarships monitoring	Yes	$\sqrt{}$	1	1	
	committee	No		0		
8.	Special Cell/Standing	Yes		1	1	
	Committee	No		0		
9.	Redressal Committee	Yes	√	1	1	
		No	,	0		
10.	Purchase Committee	Yes	√	1	1	
		No		0		
11.	Student Council	Yes	√ √	1	1	
		No	,	0	_	
12.	Library Committee	Yes	√ √	1	1	
		No		0		
13.	Development fund	Yes	√	1	1	
	Utilization Committee	No	,	0		
14.	Internal Examination	Yes	√ √	1	1	
	Committee	No		0		
15.	Student Counseling Cell	Yes	√ √	1	1	
		No		0		
16.	Vision and mission	Yes	√ √	2	2	
		No	,	0	1	
17.	Internal Quality Assurance	Yes	√ √	1	1	4
10	Cell	No		0	A	
18.	Whether the AQAR send	Yes	√ √	5	4	_
	regularly? (1 mark per year)	No		0		
	If Yes, details regarding submiss			port submitte	ed)	
	AQAR (i) 17/01/2019	(DD/MM/				
	AQAR (ii) 20/12/2021	(DD/MM/				
	AQAR (iii) 25/12/2021	(DD/MM/				
	AQAR (iv) 29/03/2022	(DD/MM/				
	AQAR (v)	(DD / MM /	YYYY)			Т
Criteria – I	Total Ma	rks		25	24	

Criteria-II: Infrastructure and Student Amenities

(100 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
	Total Undisputed	Yes, as per norms		3	3	
1.	ownership and possession of land measuring area (as per norms) Urban 03 Acre / Rural 05 Acre	Less than norms		1		
2.	College building	Own	√	3	3	
2.		Rental		2		
	Built up area as per University/UGC norms	More or as per norms	√	3	3	
3.	-	75% of norms		2		
		Less than 075% of norms		1		
4.	Adequate well- furnished class rooms as per strength of College	Above 75%	√	2	3	
••	Required No:	Below 75%		1		
	No. of Laboratory as per university norms	Above 75%	√	3	3	
5.	Required No.:	50-75%		2		
		Below 50%		1		
	Adequacy of Laboratory equipment's as per	Above 80%	√	3	3	
6.	curriculum	60-80%		2		
		Below 60%		1		
	Digital Class Rooms (1	Yes		3	1	
7.	mark for 3 digital class rooms) (Max marks - 3.)	No		0		
	Number of books added in the Library during	Above 500	√	3	3	
8.	last three	250-500		2		
	years.	Less than 250		1		
	National / International	Above 10		2	2	
9.	Journals subscribed (Hard copy/online)	5-10 Below 5		0		
	Adequate space for	Yes	\ \ \	1	1	
10.	library	No		0	***	
	Digital Library facility	Yes		1	1	
11.		No		0		

12.	Computer facilities with internet for staff and	Yes	√	1	1	
	student in library	No		0		
	Book Bank facility	Yes	1 1	1	1	
13.		No		0		
4.4	Inflibnet facility	Yes	√	1	1	
14.		no		0		
15	Soul or any other library	Yes	1	1	1	
15.	Software	No		0		
16.	Reading Room for	Yes	V	1	1	
10.	student	No		0		
17.	Staff reading Room	Yes	√	1	1	
		No	1 , 1	0		
	Daily Library usage (% of students doing book	More than 20%	√	2	2	
18.	transactions) out of total students	15% -20%		1		
	daily	Less than 15%		0		
	Departmental library	Yes	1 1	5	5	
19.	(1mark per dept. Library) (Max marks - 5.)	No		0		
	Principal Cabin with rest	Yes	1 1	2	2	
20.	room	No	,	0		
	Girls Common Room	Yes	1 1	1	1	
21.		No	,	0		
	Boys Common Room	Yes	1 1	1	1	
22.		No		0		
22	Well-furnished Staff	Yes	√	1	1	
23.	room	No		0		
24	Strong room	Yes	1	1	1	
24.		No		0		
25.	Store room/Chemical	Yes	1	1	1	
25.	Store room	No		0		
26.	Gymkhana office	Yes	V	1	1	
20.		No		0		
27.	Play ground	Own		2	2	
27.		Rented		1		
28.	Indoor-Outdoor game	Yes		1	1	
20.	facility	No		0		
29.	Gyam with equipment's	Yes No	√	0	1	
30.	Swimming Tank	Yes		1		
J. 0.		No	1	0	0	
31.	Administrative Block	Yes	V	1	1	
31.		No		0		
32.	Administrative Software (CMS or any other)	Yes No	√	0	1	

	Auditorium / well-	Yes		2	2	
33.	furnished seminar hall			0		
33.	(1 mark per hall)	No				
	(Max marks - 2.)					
	Museum / Commerce	Yes		5		
34.	lab (1 mark per		√	0	0	
	museum) (Max marks	No				
	- 5.)					
35.	Botanical Garden	Yes	√	1	1	
		No		0		
36.	Girls hostel	Yes	√	1	1	
		No		0		
37.	Boys hostel	Yes		1		
37.		No	√	0	0	
	Principal Quarter Within	Yes		1		
38.	campus/	No	√	0	0	
	Nearby College					
39.	Adequacy of Toilets for	Yes	√	1	1	
	Girls	No		0		
40.	Adequacy of Toilets for	Yes	√	1	1	
507 00000	boys	No		0	1	
41	Reprographic facility	Yes	√ /	1	1	
41.		No		0		
	7 11 0 111	No		0	2	
42.	Lease line facility	Yes	√	2	2	
	W. E. E. H.	No		0	1	
43.	Wi-Fi Facility	Yes	√ /	1	.1,	
	Winter 1 Classes (1	No		0		
44.	Virtual Classroom (1 mark per classroom)	Yes		4	0	
44.	(Max marks - 4.)	No	√	0	0	
	Health care center –	Yes	→ √	1	1	
45.	dispensary facility		V	0		
101	with first Aid	No		U		
	Career Guidance Cell	Yes	1	1	1	
46.		No	, ,	0		
	Competitive Exam Cell	Yes	1 1	1	1	
47.				0		
		NO		U		
40	Placement cell	Yes	√ √	1	1	
48.		No		0		
40	Teacher-Guardian	Yes	√ /	1	1	
49.	Scheme	No		0		
	Group Insurance facility	Yes	√	1	1	
50.	for students and staff	No		0		
E 1	NSS facility	Yes	√	1	1	
51.		No		0		
	NCC facility	Yes		1		
52.		No	√	0	0	

	Student Complaint /	Yes	\ \ \	1	1	
53.	Suggestion Box	No		0		
54.	Incubation center	Yes	V	1	1	
34.		No		0		
55.	Audio Visual Recording	Yes		1		
33.	room	No		0	0	
56.						
57.	Provision of CCTV	Yes	V	1	1	
37.	Surveillance	No		0		
58.	Cafeteria	Yes	V	1	1	
30.		No		0		
59.	Guest House	Yes		1		
37.		No	V	0	0	
60.	Bank / ATM in college	Yes		1		
00.	campus	No	V	0	0	
61.	Post office in college	Yes		1		
01.	campus	No	V	0	0	
62.	E-facility Center	Yes	V	1	1	
02.		No		0		
	Facilities for Differently	Yes	V	1	1	
	abled student / Staff (0		
63.	Ramp / Wheel Chair/ Braille	Na				
	script / white cane	No				
	etc)					
	2	V		1		
64.	Vending Machine	Yes		1	0	
	Doulsing for student and	No	√ √	0	1	
65.	Parking for student and staff	Yes No	V	0	1	
	Purifier Drinking water		√	1	1	
66.	with RO system	Yes	V		1	
	with RO system	No		0		
67.	Solar water heating	Yes		1		
U/.	system for hostels	No	V	0	0	
	Study tour organized	5 – 8	V	2	2	
68.	during last three years	1 - 4		1		
		Nil		0		
Criteria –		Total		100	80	
II		Marks				
III						

Criteria-III: Management of Finance

(30 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
1.	Annual Budget	Yes	√	1	1	
		No		0		
2.	Execution of budget	Expenses As per budget	√	2	2	
		Less than budget		1		1
3.	Receipt/Payment	Yes	√	1	1	
	Account	No		0		
4.	Income/Expenditure	Yes	√	1	1	
		No		0		
5.	Balance sheet	Yes		1	1	
		No		0		
6.	Cash book	Yes		1	1	
		No		0		
7.	Ledger	Yes	√	1	1	
		No		0		
8.	Backward class	Yes	√	1	1	
	scholarship record	No		0		
9.	Student Fees register	Yes	√ √	1	1	_
		No		0		
10.	Dead Stock registers	Yes	1	1	1	_
		No		0		
11.	Accession register	Yes	√	1	1	_
		No		0		
12.	Audit report	Yes	V	1	1	1
		No		0		
13.	Compliance of audit	Above 90%	√ √	2	2	1
	report	Less than 90%		1	1	
14.	Scholarships distributed in time to the concerned	Yes	√ 	1	1	-
	students	No		0		
15.	Whether the receipt of Gymkhana fees is fully	Yes	√	1	1	
	utilized for the same	No		0		
16.	Whether the receipt of Student aid fund fees is	Yes	1	2	2	
	fully utilized for the same	No		0		
17.	Funds from different bodies / Sources (Give details of last three years)	Yes		2		
	details of last lines years)	No	√	0	0	
18.	Generation of funds Through Consultancy	Yes		2		

	services (all) (attach		\ \		0	
	separate sheet in	No		0		
	following format)					
19.	Alumni Contribution	Above 5 lakh		5		
		4 – 5 lakh		4		
		3-4 lakh		3		
		1-3 lakh		2		
		Below 1 lakh	√	1	1	
		No		0		
	Earn and learn scheme	Yes		2		
	fund distribution	No	√	0	0	
Criteria				30	20	
- III		Marks				

Criteria-IV: Administrative Criteria

(50 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
1.	Academic calendar	Yes	√	2	2	
1.		No		0		
2.	Administrative Calendar	Yes	√	1	1	
		No		0		
3.	Division of work	Yes	√ √	1	1	
		No		0		
4.	Teaching Plan	Yes	√ √	1	1	
		No	1	0		
5.	Office automation	Yes	√ √	3	3	
		No	1	0		
	Appointment letters issued	Yes	1	2	2	
6.	to all teaching and non-teaching staff	No		0		
	Service book record of all	Yes	√	2	2	
7.	staff is updated and maintained in duplicate.	No		0		
	Amount toward GPF/ CPF	Yes	1	2	2	
8.	of staff is deposited with concerned office	No		0		
	Provision for gratuity of all	Yes	1	2	2	
9.	staff is made by Govt./Institution	No		0		
	Amount of income tax and	Yes	1	2	2	
10.	professional tax deposited regularly to the concern office	No		0		
	Whether the fees charged	Yes	1 1	2	2	
11.	as per university & Govt.norms	No	,	0		
	Education level	UG, PG & Research	√	3	3	
12.		UG, PG		2		
		UG		1		
	Education Streams	Multi faculty	√	3	3	
13.		Two faculty		2		
		Single faculty		1		
	Total strength of the	Above 2000		3		
14.	college	500-2000	1 1	2	2	
		Below 500		1		
	Whether student General	Yes	1 1	1	1	
	register is maintained	No		===		
15.		1.0		0		

	Whether seniority list of	Yes	√	1	1	
16.	teaching staff is maintained & updated	No		0		
	Whether seniority list of	Yes	√ /	1	1	
17.	Non-teaching staff is maintained & updated	No		0		
18.	ISO Certification	Yes		2		
10.		No		0	0	
19.	NIRF Participation	Yes		2		
15.		No	√ √	0	0]
20.	Official subscription of	Yes	√	3	3	
20.	LMS	No		0		
21.	Autonomous / CPE / Star	Yes		5		
21.	College / DST-Fist	No	√	0	0	
22.	Whether SWOC analysis of	Yes		2	2	
22.	college	No		0		
	Waste water management	Yes	√	2	2	
23.	treatment Plant	No		0		
	Waste solid management (Yes	√	1	1	
24.	Vermi composting unit)	No		0		
25.	Rain water harvesting	Yes	√ √	1	1	
		No		0		
Criteria-	- Total			40		
IV	Marks			50		
IV						

Criteria-V: Academic Criteria

(170 marks)

Sr.No.	Criteria	Observation	Mark √	Marks Allotted	Marks Obtained	Remarks
A	Accreditat	ion Status			(5 Marks)	1
	Accreditation by NAAC	Reaccredited	√	5	5	
1.		Accredited		3		
1.		Applied		1		
		Not applied		0		
Criteria- V. (A) Accreditation Status	Total		5	5	
В	Human	Resource		(25)	Marks)	
	Principal	Regular	V	3	3	
1.		In charge (Approved)		1		
		In charge (Unapproved)		0		
	Physical Director	Regular	√	2	2	
2.		In charge (Unapproved)		0		
3.	Librarian	Regular	1	2	2	
3.		In-charge		0		
	Number of regular faculty	More than 80%	√	3	3	
	appointed university	50%-80%		2		
4.	approved as per workload Require:- 21 Appointed: - 18	Less than 50%		1		
	Whether the post of	Yes	√	1	1	
5.	Registrar/ Office Superintendent is approved/and filled?	No		0		
	Number of Approved	More than 80%	√	3	3	
6.	Non-Teaching staff Post: -	50% - 80%		2		
0.	- 16 Appointed: -13	Less than 50%		1		
	Percentage of Teachers	Above 50%	√	3	3	
7.	with Ph.D. qualification	25-50%		2		
7.		Below 25%		1]
		Nil		0		
	Percentage of Teachers	Above 40 %	√	4	4	
	with M.Phil/SET/NET	31-40%		3		
8.	qualification (Excluding	21-30%		2		
	Ph.D)	Up to 20%		1		
		Nil		0		
	No. of Teaching staff	Yes	√	2	2	
9.	appointed by management	No		0		
10.	Non-teaching staff	Yes	√	2	2	

	appointed or haired by out sourcing by management	No		0		
Criteria- V	. (B) Human Resource	Total		25	25	
C	Learn	ing Resources		(10 Mai	·ks)	
	No. of LCD projectors	More than 5		2		
1.		1-4	√	1	1	
		Nil		0		
	Faculties self- developed/	More than 50%	√	2	2	
	readymade PPT/ Flash	Less than 50%		1		
2.	presentations as a teaching aid	Nil		0		
2	Videos created by staff	More than 10	$\sqrt{}$	2	2	
3.		Less than 10		1		
		Nil		0		
4.	Book written by faculty	Yes	$\sqrt{}$	2	2	
4.		No		0		
	No. of computers	1:20		2	2	
5.	available 70 Computer Student ratio	Less than 1:20		1		
Criteria- V.	(C) Learning Resources	Total		10	9	
D	Curriculum	Coverage		(1	15 Marks)	
	Curriculum covered Following points should be taken into account. No. of lectures covered	100%	√ 	10	10	
	Theory subject lesson plan prepared and followed Field work / Industry	75- 100%		8		
1.	Study tour/ Practical plan prepared and followed Student feedback about satisfactory coverage of curriculum	60-75%		5		
		Less than 60%		0		
	Attendance: Average attendance of theory,	Above 90%	√	3	3	
2.	practical, and for all periodic tests theory and	75-90%		2		
	practical	Below 75%		0		

E Faculty and Student Development (75 Marks)		Assessment of students		\ \	2	2	
Total 15	3.	before university	Yes				
E Faculty and Student Development (75 Marks)		examination					
Major research Project completed or ongoing in last 3 years	Criteria- V.	(D) Curriculum Coverage	Total		15	15	
1.	E	Faculty and Stu	ident Developmei	nt		(75 Marks))
last 3 years		Major research Project	Three or more		3		
Minor research project completed / ongoing in last 3 years Between 1-3 1	1.		Two		2		
2.		last 3 years	One		1	0	
last 3 years			Four or more	√	2	2	
No. of research publications in National/International Journal listed in scopes /Web of science/ UGC CARE/ with ISSN Number during last three years	2.		Between 1-3		1		
Dublications in National/International Journal listed in scopes /Web of science/ UGC CARE/ with ISSN Number during last three years No. of patents granted More than 500 10 300-500 5 100-300 2 Less than 100 1 Nil √ 0 0 0		last 3 years	Nil		0		
National/International Journal listed in scopes / Web of science/ UGC CARE/ with ISSN Number during last three years Nil			15 and more	√	5	5	
3. Journal listed in scopes Web of science/ UGC CARE/ with ISSN Number during last three years							
Web of science/ UGC CARE/ with ISSN Number during last three years			Less than 10				
Total Citations of the research publication by faculty 4.	3.	/Web of science/ UGC CARE/ with ISSN Number during last	Nil		0		
4.		•					
4.							
Less than 100			E 10 10 000 100 10				
No. of patents granted	4.	racuity	710 100 0100 1000 100				
No. of patents granted							
1-2				1		0	
No. of presented papers in symposium/workshop/ conference/ seminar by faculty last 3 years	_	No. of patents granted			000, 100		
No. of presented papers in symposium/workshop/ conference/ seminar by faculty last 3 years No. of consultancy services undertaken during last 3 years No. of consultancy services undertaken during last 3 years Faculties contributed as resource persons at QIP/symposium/ workshop/ conference/ seminar in last 3 years No. of participation in QIP/ symposium/ workshop/ conference/ seminar of faculty in last 3 years No. of faculties deputed for improvement No. of faculties deputed for improvement No. of faculties deputed for improvement 15 or more	5.		7,000	,			
6. symposium/workshop/ conference/ seminar by faculty last 3 years No. of consultancy services undertaken during last 3 years No. of consultancy services undertaken during last 3 years Faculties contributed as resource persons at QIP/symposium/ workshop/ conference/ seminar in last 3 years No. of participation in QIP/ symposium/ workshop/ conference /seminar of faculty in last 3 years No. of faculties deputed for improvement deputed for improvement Setween 10-14				<u> </u>		- "	
6. conference/ seminar by faculty last 3 years No. of consultancy services undertaken during last 3 years Faculties contributed as resource persons at QIP/symposium/ workshop/ conference/ seminar in last 3 years No. of participation in QIP/ symposium/ workshop/ conference / seminar of faculty in last 3 years No. of faculties deputed for improvement No. of faculties deputed for improvement Less than 10 1 Less than 10 1 Nil 0 0 0 1 Less than 5 0 0 15 or more √ 3 3 3 Between 10-14 2 Below 10 0 10% or more 3 Less than 10% √ 2 2				٧		4	
Seculty last 3 years Nil Nil No. of consultancy Services undertaken Between 1-6 2 Nil No. of consultancy Services undertaken Between 1-6 2 Nil No. of consultancy Services undertaken Between 1-6 Nil No. of consultancy Services undertaken Between 1-6 Nil No. of consultancy No. of participation in Services contributed as resource persons at Between 5-9 Description in Services than 5 Output Serv	6						
No. of consultancy services undertaken during last 3 years Services undertaken during last 3 years Between 1-6 2 2 2 2 2 2 2 2 2	0.	- 1					
7. services undertaken during last 3 years Between 1-6 2 Nil √ 0 0 Faculties contributed as resource persons at QIP/symposium/ workshop/ conference/ seminar in last 3 years Between 5-9 2 No. of participation in QIP/ symposium/ workshop/ conference /seminar of faculty in last 3 years 15 or more √ 3 3 9. Between 10-14 2 Below 10 0 No. of faculties deputed for improvement 10% or more 3 3 Less than 10% √ 2 2		lacuity last 5 years	Nil		0		
during last 3 years Nil Faculties contributed as resource persons at QIP/symposium/ workshop/ conference/ seminar in last 3 years No. of participation in QIP/ symposium/ workshop/ conference /seminar of faculty in last 3 years No. of faculties No. of faculties deputed for improvement Nil V 0 0 Between 5-9 2 Less than 5 0 Between 10-14 2 Below 10 0 Less than 10% or more 3 Less than 10% V 2 2	_						
Faculties contributed as resource persons at QIP/symposium/ workshop/ conference/ seminar in last 3 years No. of participation in QIP/ symposium/ workshop/ conference /seminar of faculty in last 3 years No. of faculties deputed for improvement 10. 10 or More √ 3 3 3 Between 5-9 2 2 2 Less than 5 0 3 3 Between 10-14 2 2 Below 10 0 0 Thirty √ 0 0 Between 5-9 2 2 Less than 5 0 Between 10-14 2 Below 10 0 Thirty √ 3 3 Between 10-14 2 Below 10 0 Thirty √ 0 Less than 5 0 Less than 10 0 0 Less than 10 0 √ 2 2 Less than 10 0 0 Less than 10 0 Less than 1	7.			,			
8. QIP/symposium/ workshop/ conference/ seminar in last 3 years No. of participation in QIP/ symposium/ workshop/ conference /seminar of faculty in last 3 years No. of faculties deputed for improvement Between 5-9 Less than 5 0 Between 10-14 2 Below 10 0 10. less than 5			757 17412 0				
8. QIP/symposium/ workshop/ conference/ seminar in last 3 years No. of participation in QIP/ symposium/ workshop/ conference /seminar of faculty in last 3 years No. of faculties deputed for improvement Less than 5 0 15 or more √ 3 3 Between 10-14 2 Below 10 0 10% or more 3 Less than 10% √ 2 2				√		3	
workshop/ conference/ seminar in last 3 years No. of participation in QIP/ symposium/ workshop/ conference /seminar of faculty in last 3 years No. of faculties deputed for improvement Less than 3 15 or more 15 or more Netween 10-14 2 Below 10 0 10% or more 3 Less than 10% 10% or more 3 Less than 10% 2 2	o						
9. $\begin{array}{ c c c c c c c c c c c c c c c c c c c$	ð.	workshop/ conference/ seminar in last 3 years	Less than 5		0		
9. workshop/ conference /seminar of faculty in last 3 years No. of faculties deputed for improvement 10° Below 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			15 or more	√	3	3	
/seminar of faculty in last 3 years No. of faculties deputed for improvement 10% or more 10% 10	•		AND COMMON TOOL SECTION COST (VACCOUS, NO. 2)		0.000		
10. deputed for improvement Less than 10% $\sqrt{2}$ 2	9.	/seminar of faculty in last	Below 10		0		
		No. of faculties	10% or more		3		
of See than 1878	10.		Less than 10%	√	2	2	

	academic qualification during last 3 years	Nil		0		
	No. of QIP/symposium	9 or more		5		
	/Workshop/ conference/seminar	Between 6-9		3		
11.	organized at International	Between 1-6	√	2	2	
	/National/State/ Regional/University level in last 3 years	Nil		0		
	Experts lectures	12 or more	√	5	5	
	organized in the college	Between 10-12		4		
12.	during last 3 years	Between 7-9		3		_
		Between 4-6		2		_
		Between 1-3		1		_
	N. C.C. 1/2 1	Nil		0		
	No. of faculties received International	3 or more	√	5	5	_
13.	/National/State/	2		3		-
10.	University level awards in	1		2		
	last 3 years	Nil		0		
	No. of personality	9 or more	$\sqrt{}$	5	5	
	Development programme	Between 6-9		3		1
14.	organized for student in	Between 1-3		2		1
	last three years	Nil		0		
	COC/ value added / job	University		2		
	oriented / skill	Affiliated		_		
15.	development courses	College Affiliated courses	V	1	1	
		No		0		
16.	PBAS data from last 3	Yes	√	2	2	
10.	years	No		0		1
17.	Student Mentor- Mentee	Yes	√	1	1	
17.	Scheme	No		0		
18.	Earn while learn scheme	Yes	,	1		
	* 0.0	No	√	0	0	
19.	Institutional Scholarship	Yes	,	2		
	for student	No	1	0	0	
20.	Staff Welfare Scheme	Yes No	√	0	1	
1	(E) Faculty and Student Development	Total		75	41	
F	R	esult and Placemo	ents (30	Marks)		
	No. of students in	3 or more		3		
1.	University merit list in	2		2]
1.	final year in last three years	1		1		

		NI:1	2/	0	0	
		Nil	V	0	0	
	No. of students passed in	Above 60%	V	2	2	
2.	first class and above in final year	Between30- 60%	,	1	2	
		Below 30%		0		
	Average result of final	Above 90%	√	3	3	
	year of last 3 years	Between 75- 90%		2		
3.		Between 60- 75%		1		
		Less than 60%		0		
	Campus placement of	Yes	√	3	3	
4.	final year students during last 3 years	No	,	0		
	Students going for higher	Above 50%	√	4	4	
5.	education during last 3 years	Between 25%- 50%		2		
		Below 20%		1		
	Faculty recognition for	More than 25%	1	5	5	
	guiding research (M.Phil /	10-25 %		3		
6.	Ph.D.)	1-10 %		1		
		Nil		0		
_	Awards and recognition received for extension	Yes		2		
7.	activities during last three years by the college	No	V	0	0	
	Awards and recognition received for extension	Yes	√	2	2	
8.	activities during last three years by the faculty	No		0		
0	Awards and recognition received for extension	Yes	V	2	2	
9.	activities during last three years by the student	No		0		
10.	Special Merit shown in cultural events by	Yes	√	2	2	
10.	students	No		0		
11.	Special Merit shown in	Yes		2		

	NSS / NCC Students	No	 	0	0	
Criteria- V. (F)	Result and Placements	Total		30	23	
G	Extracurricular	Activities			(10 Marks))
	Sports competition	Yes		2		
1.	organized at National/State level in last 3 years	No	√	0	0	
	Organization of state level	Yes	√	2	2	
2.	Quiz/Elocution competition in last three years	No		0		
	Organization of Youth	Yes		2		
3.	festival at University level- events during last 3 years	No	V	0	0	
	Organization of	Yes		2		
4.	NCC/NSS camp at district level during last 3 years	No	√ 	0	0	
_	Organization of Inter zonal/Zonal sports	Yes	√	2	2	
5.	competitions during last 3 years	No		0		
Criteria- V.	(G) Extracurricular Activities	Total		10	4	
Criteria- V	A+B+C+D+E+	-F+G Total Mar	ks	170	122	

Criteria-VI: Socio – Economic Criteria

(25 marks)

Sr.No.	Criteria	Observation	Mark	Marks Allotted	Marks Obtained	Remark
1.	Whether alumni	Registered	V	5	5	
	association	Unregistered		2		
		Not existing		0		
2.	Alumni meet	Yes	√	2	2	
	organized once in a year?	No		0		
3.	Contribution of	Multiple activities		2	2	
	Alumni in	Single activity		1		
	development of college (Expert lectures/ Placements/ Funding/ Sponsorship etc.)	No activity		0		
4.	No. of MOU /	3 or more	√	4	4	
1.	linkages with	Between 1-2	1	2		
	Industry, Government, NGO or any other organization	Nil		0		
5.	Blood donation	2 or more		2	2	
ı	camp organized	1		1		
	during last 3 years	Nil		0		
6.	No. of programmers	3	√	3	3	
	organized for	2		2		
	environmental	1		1		
	awareness	Nil		0		
8.	Energy Audit	Yes		1		
		No	$\sqrt{}$	0	0	
9	Green Audit	Yes	V	1	1	
		No		0		
10.	Gender Audit	Yes	V	1	1	
		No		0		
11.	Renewable Power	Yes		2	2	
	resources (Solar/ wind/ biogas or any other)	No		0		
12.	Power Generators	Yes	$\sqrt{}$	2	2	
		No		0		
Criteria - VI		otal arks		25	24	

Declaration by the Principal of the Institute:

I certify that the data included in this Academic Administrative Audit Report (AAAR) are true to the best of my knowledge.

This AAR is prepared by the College / Intuition after internal discussions, and no part thereof has been outsourced.

I am aware that the AAR peer team will validate the information provided in this AAR during the peer team visit.

Place: Mohol

Date: 05/08/2022

Coordinator AAA Prof. Dr. S.M. Mulani

1QHOM

Principal of the college Dr. D.S. Tikate

Principal

Deshbhakta Sambhajirao Garad Mahavidyalaya, Mohol, Dist. Solapur.

Annexure

Details of Teaching Faculty 2017-18 to 2019-2020

Sr. No	Name	Designation	Qualification with specialization	Teach ing Exper ience	Date of Joining the College / Institution	pay Band	No. of Ph.D. / M.Phil. students guided for the last 3 year
1	Dr. Tikate Dattatraya Subrao	Principal	M.A., Ph.D.	33	31.05.2010	198700	4
2	Dr. Jadhav B.M.	Associte Professor	M.A., Ph.D.	29	01.08.1991	192900	
3	Shri. Mane Rajendra Vasant	Associte Professor	M.A.	31	01.08.1991	192900	
4	Shri. Kudale Charashekhar Bhausaheb	Associte Professor	M.A.	31	01.08.1991	192900	
5	Smt. Jadhav Yamuna krushnarao	Associte Professor	M.A., M.Phil	31	01.08.1991	192900	
6	Shri. Deshpande Nandkishor Khanderao	Physical Director	B.A.,M.P.Ed.	31	01.08.1991	187300	
7	Prof. Dr. Mulani Sikandar Musa	Professor	M.A. Ph.D.	31	01.08.1991	218200	3
8	Mr. Kale S.S.	Associte Professor	M.A., B.Ed	28	01.08.1991	192900	
9	Prof. Dr. Patil Nandkumar Jagannath	Professor	M.A., Ph.D., M.Phil	30	30.09.1992	218200	3
10	Shri. Shinde Bharat Shivaji	Assitant Professor	M.A.	28	01.08.1993	110400	
11	Dr. Shinde Dnyanoba Gorakh	Assitant Professor	M.A., Ph.D., M.Phil	20	02.01.2001	98200	
12	Dr. Sonawale Rajkumar Rangnath	Assitant Professor	M.A., NET, Ph.D.	13	21.06.2008	89800	
13	Shri. Banate Abhishek Bhaskarrao	Assitant Professor	M.A., NET	10	01.07.2011	77600	
14	Dr. Smt. Kale Urmila Namdeo	Assitant Professor	M.Com, NET, M.Phil, Ph.D.	9	13.06.2012	79900	
15	Dr. Pawar Vikram Ramchadra	Assitant Professor	M.A., NET, SET, Ph.D., M.Phil	9	20.11.2012	84800	
16	Dr. Khade Amol Tukaram	Assitant Professor	M.A., NET, SET, Ph.D.	8	06.09.2013	73100	
17	Dr. More Sunil Tukaram	Assitant Professor	M.Com, NET, Ph.D.	8	06.09.2013	77600	

18	Shri. Dudhal Shrikant	Assitant	M.Com, NET,	0	06.09.2013	73100	
	Chandrakant	Professor	Ph.D.	8			
19	Shri. Gaikwad	Assitant	M.A. NET,	E	06.08.2016	66800	
	Samadhan Sonyabapu	Professor	SET	5			
20	Shri. Lawale Vilasarao	Assitant	M.A. SET	4	12.06.2017	64900	
	Pandurag	Professor		4			

Details of Projects Undertaken by the Teachers

Sr. No.	Titile of the Project	Type of the project Research/ Development/ Consultancy	Agency	Duration	Amount	Status
1	Ramdarash Mishra ke Yatra Sahitya ka Adhyayan	Projects sponsored by the College	Kai. Sambhajirao Garad Bahuddeshiy va Sanshodhan Sanstha Mohol	1 Year (2018 - 2019)	8000	
2	To Study the Growth & Reproduction of Eisemis Foitida by Using Various Animal Wastes for making vermicompost	Projects sponsored by the College	Kai. Sambhajirao Garad Bahuddeshiy va Sanshodhan Sanstha Mohol	1 Year (2018 - 2019)	8000	
3	A Study On Financial Tool & Device Used by Mohol City Merchants	Projects sponsored by the College	Kai. Sambhajirao Garad Bahuddeshiy va Sanshodhan Sanstha Mohol	1 Year (2019 - 2020)	8000	

Research Paper

Sr.No.	Name of teacher	No. of Publications	Citations (Google Scholar/ Scopus / Web of Science)	h-index				
Nil								

Research Paper Last 3 Year

Sr. No.	Name of teacher	Title of the research paper	Name of the journal / volume / page number / year	Impact factor
1	Mr. Shrikant C. Dudhal	Rural Marketing in India	Research Journal 2018	5.5
2	Mr. Shrikant C. Dudhal	Banking Sector Reforms in India	Research Journal 2019	5.5
3	Mr. Shrikant C. Dudhal	Green Marketing Challenges in India	Research Journal 2019	5.5

4	Mr. Shrikant C. Dudhal	Management Audit	Research Directions 2019	5.7
5	Dr. Shinde D.G.	Distribution of Cattle Market Centeres in Satara District	Research Journey 2018	6.26
6	Dr. Shinde D.G.	To Study the Service Areas of Cattle Market Centers In Satara District	Research Journey2018	6.26
7	Dr. Shinde D.G.	Centrality & Hierarchy of Cattle Market Centres in Satara District of Maharashtra	Research Journey 2019	6.26
8	Dr. Sonawale R.R.	Marathi Sahityacha Swatrantrya Chalwalishi Asalela Runanubandh	Histroricity Research Journal 2019	1.91
9	Dr. Sonawale R.R.	Uchcha Shikshanatun Rojagarachi Sandhi	Genius Research Journal 2018	4.95
10	Dr. Kale U.N.	Agricultural Development of Sugar Factories in Indial	Histroricity Research Journal 2018	1.91
11	Dr. Pawar V.R.	Yatra sahitya ki Tatvik Charcha	Sansktruti International Mutidisciplinary Research Journal 2019	5.35
12	Prof. Gaikwad S.S.	Jagatikikaran Anni Marathi Kavita	Sansktruti International Mutidisciplinary Research Journal 2018	5.35
13	Prof. Banate A.B.	A Study of Personality Development & Sports	Histroricity Research Journal 2019	1.91
14	Dr. Shinde D.G.	A Case Study of Integrated Watershed Management Programme at Aapsinga Village in Maharashtra	Research Journey 2020	6.62
15	Dr. Amol Khade	Emerging Trends in Indian Agriculture	Research Journey 2020	6.62
16	Dr. Kale U.N.	Teaching of Commerce with ICT	Research Journey 2020	6.62
17	Dr. Kale U.N.	The Economy: Facts, impacts and policies	Indexed Journal 2019	7.13
18	Prof. Mane R.V.	Emerging Trends in Banking Sector	Indexed Journal 2019	7.13
19	prof. Lawate V.P.	Bharatiy Kad - Rajya Sahsambandh	UGC CARE Journal 2020	
20	Prof. Gaikwad S.S.	Shri. Da. Panawalkar Yanche Kathavishwa	Sansktruti International	5.35

			Mutidisciplinary	
			Research Journal 2019	
21	Dr. S.M. Mulani	Rought planning & basic facility for tourist at sajjanghad & its adjoining area for Satara district (Maharashtra)	Powar of Knowledge Peen Review Journal 2019	2.72
22	Dr. S.M. Mulani	Green Revolution & its impact on solapur district (m h): geographical approch	Powar of Knowledge Peen Review Journal 2019	2.72
23	Dr. S.M. Mulani	Horticultural Productivity analysis for per hectare production in Sangola tahshil: geographic view	Powar of Knowledge Peen Review Journal 2020	2.72
24	Dr. S.M. Mulani	Phone Radiation On Harmful: A special Reference to Solapur City (Maharashtra State)	Research Journey 2020	6.62
25	Dr. Sonawale R.R.	Marathi Sahityatun Abhivyakta Zaleli Pani Prashnachi Dhag	Research Journey 2020	6.62
26	Dr. pawar V.R.	Hindi Yatra Sahitya me Hindu Dharm	UGC CARE Journal 2020	
27	Dr. pawar V.R.	Hindi Yatra Sahitya Chitrit Jal Prakruti	Research Journey 2020	6.62
28	Dr. pawar V.R.	Yatra Sahitya Me Sanskrutik Parivesh	Vidyawarta Peer Reviewed Research Journal 2020	6.021
29	Dr. Sonawale R.R.	Daya Pawar Yanchya Kavitetil Dalit Samajdarshan	Vidyawarta Peer Reviewed Research Journal 2020	6.021
30	Mr. Dudhal S.C.	A Study on retailers practis towards soft drinks with special reference to solapur	IJMTE Peer Reviewed / Referred Journal 2019	

Seminar / Conferences / Workshops organized

Sr. No.	Name of Conference / Seminars / Workshops	International / National / State / University / Local	year
1	Workshop on New	University	2017-18
	Geography syllabus B.A.II		

Awards / recognitions received at the national and international level by Teachers/ students

Sr. No.	Name of Faculty	Name of award	Awarding agency	International / National / State / University / Local	year
1	Volleyball (Women)	3 rd Team (Bronze)	Manipal University Jaipur	National	2017-18
2	Kabaddi	Certificate	Pandit Dindayal Upadhyay Shekhawat Uni. Sikar	National	2017-18
3	Cricket	Certificate	Barkatullah University, Bhopal	National	2017-18
4	Baseball (Men)	3 rd (Bronze)	Maharshi Dayanand University, Rohatak	National	2017-18
5	Baseball (Women)	Participate	Maharshi Dayanand University, Rohatak	National	2017-18
6	Football (Men)	Participate	Jagran Lakecity University, Bhopal	National	2017-18
7	Fencing	1 st (Gold)	Guru Nanak Dev University, Amritsar	National	2017-18
8	Softball(Men)	Participate	Maharshi Dayanand University, Rohatak	National	2017-18
9	Archery (Men)	2 nd (Silver 2) & 3 rd (Bronze 3)	KIIT University, Bhuvneshwar	National	2017-18
10	Archery (Women)	1 st (Gold 1) & 2 nd (Silver 2)	KIIT University, Bhuvneshwar	National	2017-18
11	Tenis Volleyboll (Men)	1 st (Champion)		National	2017-18
12	Tenis Volleyboll (Women)	1 st (Champion)		National	2017-18
13	Volleyball Tournament	Appreciation letter	Solapur University & H.N. College Solapur	University	2018-19
14	Education & Social	Active Professor Award	Maharashtra State School Action Committee	State	2018-19
15	Teaching Research & Publication	Dr. A.P.J. Abdul Kalam Life Time Achievement National Award	Social & Economics Reforms Bangalore	National	2018-19
16	Education & society	Certificate	Maharashtra Navanirman Sena Mohol	Local	2018-19
17	Kabaddi (Men)	Participate		National	2018-19
18	Cricket	Participate		National	2018-19

	(Women)				
19	Fencing (Men & Women)	3rd Place Men 2nd Place Women		National	2018-19
20	Athletics Walking 4*100 100m. Run (W) 200m.Run(W) 400m. Run(M) 200m.Run(M)	1 & 2 (M) Gold (M) Gold (W) Gold (W) 2 nd Silver Gold (M)		State National	2018-19
21	Wrestling (M)	1 Gold 1 Silver 3 Bronze		National	2018-19
22	Archery (M)	1 Gold 2 Bronze		National	2018-19
23	Soft Ball (M)	Participate		National	2018-19
24	Judo (M)	2 Silver		National	
25	Tennis Volleyball	1 Prize	Nagar Palika Prarishad, Dabra Distt. Gwalior (M.P.)	National	2018-19
26	Physiqe	3 rd Prize	Solapur University Solapur	University	2018-19
27	Spot Painting	1 st Prize	Solapur University Solapur	University	2018-19
28	English teaching	Certificate	DELTES Solapur		2019-2020
29	Power lifting championship on 45 kgs	Merit certificate	Maharashtra Power lifting Association Mumbai	State Level	2019-2020
30	Power lifting championship on 70 kgs	Merit certificate	Maharashtra Power lifting Association Mumbai	State Level	2019-2020
31	Blood Donation	Certificate	Sarajubai Bajaj Raktpedhi Pandharpur		2019-2020
32	Kabaddi Men	Participate		State Level	2019-2020
33	Cricket	Participate	I.T.M. University, Gwalior Madhya Pradesh	National Level	2019-2020
34	Fencing Men & Women	3 Silver 1 Bronze	Panjab University, Chandigarh University of Jammu, Jammu	National Level	2019-2020
35	Athletics Men	1 Silver		National Level	2019-2020

	& Women				
36	Wrestling Men	1 Gold		National Level	2019-2020
	& Women	4 Silver			
		3 Bronze			
37	Archery Men &	1 Silver		National Level	2019-2020
	Women	2 Bronze			
38	Soft Ball	Praticipate		National Level	2019-2020
39	Weight Lifting	1 Gold	Chandigarh	National &	2019-2020
		1 Silver	University, Mohali	University	
		2 Bronze			
40	Tennis	Team Gold	Govind Guru Tribal	State Level	2019-2020
	Volleyball Men	Men & Women	University, Banswara,		
	& Women		Rajasthan		
41	Judo		Chhatrapti Shahuji	University Level	2019-2020
			Maharaj University,		
			Kanpur		

List of Co-Curricular activities:-

Sr. No.	Name of Activity	Date
1	NSS opening ceremony	7 August 2018
2	NSS Day	24 September 2018
3	Gandhi Jayanti Sanitation Program	2 October 2018
4	College Campus Sanitation Program	14 August 2018
5	Lecture on Elimination of Superstition	7 January 2019
6	Constitution Day Program	26 November 2018
7	Republic Day Arranged Sanitation Program	25 January 2019
8	Marathi Language Day Program	27 February 2019
9	NSS Closing Ceremony	28 March 2019
10	Yoga Day Program	21 June 2018
11	Handicapped Day Program	3 December 2018
12	NSS Special Camp	7 January to 13 January 2019
13	Independence Day Program	15 August 2018
14	Village Adoption (Valuj)	2018-19
15	Blood Donation Camp	
16	NSS opening ceremony	5 September 2019
17	NSS Day	24 September 2019
18	Gandhi Jayanti Sanitation Program	2 October 2019
19	College Campus Sanitation Program	14 August 2018
20	Constitution Day Program	26 November 2019
21	Republic Day Arranged Sanitation Program	25 January 2020
22	Marathi Language Day Program	27 February 2020

23	NSS Valedictory Ceremony	24 March 2020
24	cleaning campaign for Ashadi vari	08 July 2019
25	Yoga Day Program	21 June 2019
26	World Disability Day Program	3 December 2019
27	NSS Special Camp	22 January 2020to 28
		January 2020
28	Independence Day Program	15 August 2019
29	Village Adoption (Shirapur So.)	2019-2020
30	On the Subject of Swami Vivekanand	12 January 2020
	Thoughts & today youth	

List of Extracurricular activities:-

Sr. No.	Name of Activity	Date
1	Awareness Program	16/10/2018
2	Planting & Distribution of trees	08/09/2018
3	Lecture on AIDS Information	03/12/2018
4	College campus sanitation programme	14/08/2018
5	Lecture of AIDS awareness	
6	AIDS awareness week	1 December 2019 to 7
		December 2019
7	HIV / AIDS checking camp in college	

Date: 05/08/2022

To,
The Pro Vice Chancellor,
PAH Solapur University, Solapur

Subject: - Submission of Report of Academic and Administrative Audit (AAA).

Ref: - University Notionfication PAHSUS/Affi./2021/9173, dated 16/12/2021.

Respected Sir,

As per the above cited reference regarding of the Academic and Administrative Audit (AAA) of the College Name <u>Deshbhakta Sambhajirao Garad Mahavidyalaya</u>, <u>Mohol</u>. The committee visited the College/ Institution on Friday 05/08/2022. Herewith I am submitting Report along with the documents received from the Concern College / Institution.

Kindly accept the Report and acknowledge the same.

Thanking you

Yours faithfully,

Prin. Dr. S.K. Patil

Academic Administration Audit
Report Committee

alc

Enclosure: Academic and Administration audit report

लिपिक आवक - जावक विभाग शैक्षणिक, संशोधन व विकास सोलापूर विद्यापीठ, सोलापूर

Academic and Administration audit report (To be submitted by the chairman)

Name of the college: Desbhakta Sambhajirao Garad Mahavidyalaya, Mohol._

Date of visit: 05/08/2022

Name of Academic and Administration audit committee members:

Sr.No.	Name and address	Designation	Mobile No.	Email id
1.	Prin. Dr. Patil S.K.	Chairman	9423332023	
2.	Prin. Dr. Mali. N.G.	Member	9423341714	
3.	Smt.Dr. Lawand	Member	9921864343	

1. Members who interacted with the committee:

Sr.No.	Member	Name	Remarks
1.	Principal	Prin. Dr. Tikate D.S.	
2.	Management representative	Shri. Garad P.V.	
3.	CDC members	Prof.Dr. Mulani S.M.	
4.	Teaching staff	Dr. Khade A.T.	
5.	Non-teaching staff	Shri. Mujmule K.U.	
6.	Student council		

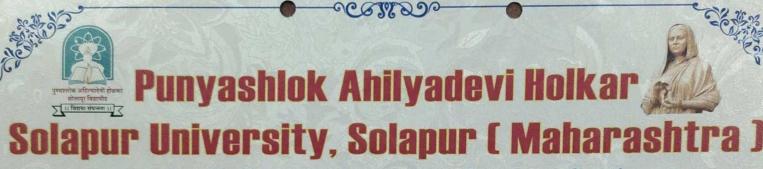
SUMMARY OF MARK DISTRIBUTION FOR INSPECTION

Sr.No.	Criteria	Allotted marks	Marks obtained
1.	Governance and Policy Making	25	24 80
2.	Infrastructure and Student Amenities	100	
3.	Management of Finance	30 20	
4.	Administrative Criteria	50	40
5.	Academic Criteria	170	122
	A. Accreditation	05	05
	B. Human Resource	25 10 15 75	25 09 15 41
	C. Learning Resources		
	D. Curriculum coverage		
	E. Faculty and Students Development		
	F. Result and Placements	30	23
	G. Extracurricular Activities	10	04
6.	Socio – Economic Criteria	25	24
	TOTAL MARKS	400	310

10.	Recommendations of the Academic and Administrative audit Committee:							
The a	academic and administration Committee una	nimously/by majority states that the academic status of						
(Nam	e of the college) is excellent / good / satisfac	ctory/ poor / very poor.						
Gı	Gradation of college based on the marks obtained in the Academic Inspection							
_	rade Percentage of Marks obtained	Remarks						
A	More than 70%	Excellent (Issue letter of appreciation)						
В	Between 60 and 70 %	Good						
	Between 50 and 60 %	Satisfactory						
C D E	Between 40 and 50 %	Poor (Issue warning)						
E	Less than 40 %	Very poor (Issue show cause notice)						
11.	Academic committee's remarks:							
docur		of the college and verifying the physical facilities and bservations states that the following efforts needs to be s and college.						
	ria-I Governance and policy making							
1.								
_								
2.								
_								
3.								
Crite	ria-II Infrastructure and Student Ameniti	es						
1.								
2.								
3.								
5.								
C-:4-	III M							
Crite	ria-III Management of Finance							
1.								
2.								
2								

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Criter	ria- IV Administr	rative Criteria			
1.					
2.					
3.					
Criter	ria-V Academic C	Criteria			
1.					
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2.					
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3.		•••••			
	• • • • • • • • • • • • • • • • • • • •	•••••	•••••		
Criter	ria-VI Socio-Ecor	nomic Criteria			
2.					
3.					
Chair	man	Member	Member	Member	
			()		
			,	,	
Place:	:				
Date:					



Academic, Research and Development Section

Certificate of Academic and Administrative Audit (AAA)

This is to certify that, as per the Maharashtra Public Universities Act 2016, u/s 117 (2) and the recommendation of Academic and Administrative Audit (AAA) Committee, **Deshbhakta Sambhajirao Garad College, Mohol** college has secured 310 out of 400,77.5 % with 'A' Grade.

This AAA Certificate is valid for three years from the date of Assessment and Audit.

Date: Feb-2023

Prof. Dr. Rajesh D. Gadewar

Dr. Mrunalini Fadnavis Vice-Chancellor

CR28290