

*M.V.P. Samaj's  
Karmaveer Ganpat Dada More Arts, Commerce and  
Science College Niphad, Dist- Nashik*

Academic and  
Administrative Audit  
(AAA) Report for period  
2018-2019

By  
**Internal Quality  
Assurance Cell**

2018-19

**Academic and Administrative Audit (AAA) Report**

**Report of the Internal Academic and  
Administrative Audit (AAA) Committee  
2018-19**



*M.V.P. Samaj's*  
**Karmaveer Ganpat Dada More  
Arts, Commerce and Science College  
Niphad, Dist- Nashik, Maharashtra**



**M.V.P. SAMAJ'S K.G.D.M. Arts, Commerce and Science College Niphad**  
**A report of the Academic and Administrative Audit (AAA)**

**Internal AAA Committee**

**Section I- General information of college**

<b>Name and Address of the College:</b>	M.V.P. Samaj's Karmaveer Ganpat Dada More Arts, Commerce & Science College, Niphad, Dist- Nashik Add: Niphad- Pimpalgaon road, A/p- Niphad Tal-Niphad Dist. Nashik Pin :422303 State : Maharashtra <a href="http://www.kgdmcollegeacs.com">www.kgdmcollegeacs.com</a>
<b>Year of Establishment</b>	June 1971
<b>Current academic activities at the Institution (Numbers)</b>	
<b>Faculties</b>	03 (Arts, Commerce and Science)
<b>Departments</b>	14
<b>Programmes /Course Offered</b>	UG-03, PG-02
<b>faculty members</b>	11 Permanent+29 Temporary = <b>Total 40</b>
<b>support staff</b>	10 Permanent+21 Temporary= <b>31</b>
<b>Students strength year (2018-2019)</b>	<b>1226</b>
<b>Three major features in the institutional context (as perceived by the AAA peer team)</b>	<ul style="list-style-type: none"> <li>• The college is located in rural area and catering to the needs of the under privileged.</li> <li>• Able leadership and good governance with mission- Committed for providing best quality education through aim of developing personality of students.</li> </ul>
<b>Date of visit of AAA Peer team</b>	14 and 15 June 2019
<b>Composition of peer team which undertook the on site visit</b>	
<b>Chairperson</b>	Dr. R.N.Bhavare
<b>IQAC coordinator</b>	Dr.P.P.Parmar
<b>Committee Members</b>	A.L.Gaikwad, Dr.R.D.Shinde,S.E.Brahmankar, B.BB.Muntode S.D.Aher, L.M.Galadge, S.B.Gadakh, S.P.Dhivar

## Section II- Criteria wise Analysis

Criteria	Observation
<b>Curricular Aspects</b>	The faculty members of college represent college being Board of study chairman and members at SPPU, Pune. They voice their suggestions, views and takes initiative formally in curriculum development process. The faculty members also actively participate in the seminars and workshops organized by University and colleges on syllabus restructuring. Feed backs on syllabus and teachers from students as well as feedbacks from Alumni and parents are regularly obtained.
<b>Teaching, Learning and Evaluation</b>	Qualified and permanent staff is available. The college offers a number of programme options leading to different degrees in special subjects. The I.Q.A.C, prepares academic plan, administrative plan and for organization of co-curricular, extracurricular activities. Teachers supplement the interactive lecture method by, demonstration and PowerPoint presentation project work, role playing, student's seminar, interview method, and group discussions. Field visits, study tour and excursion activities are regularly organized.
<b>Research Innovations and Extension</b>	The college has established Research & Collaboration Guidance cell. Faculty members and students are inspired for research, consultancy and extension activities. The college facilitates faculty to undertake research projects. There is provision for research facility in terms of laboratory equipments and new purchase of books and subscription of journals.
<b>Infrastructure and Learning Resources</b>	The college is situated in a sprawling campus of 10 acres having its own two storied magnificent building with all the basic infrastructural facilities. The College takes outmost care for optimum utilization of infrastructure since it has spacious campus area. Since the College is located on Surat-Shirdi State Highway. The pilgrims moving from Saptshringi Garh to Shirdi, Trimbikeshawr, Alandi and Pandharpur take a day / night halt in college and playground premises. They are provided with water and sanitation facilities. The college has a huge, spacious well equipped multipurpose hall which is made available for <i>Grampalika, Zilha parishad, Vidhansabha</i> election training and Vote counting, M.V.P Election, Advocate bar council meetings, Police counselling/lecture series/training, Jasodabai Soni Charitable trust programmes, Blood donation camps, Home guard activities, Polio dose campaign, Medical check-up camps by M.V.P's Dr. Vasanttrao Pawar Medical College and Research centre, Adgaon, Nashik, Senior Citizens Lecture Series, NGO wild conservation society sponsored <i>Janta Waghoba</i> Project, Placement cell lecture and campus interview, Anganwadi Sevika programmes and Self Help Group (Women) workshop, Swadhyay Parivar programmes. Etc.

<p><b>Student Support and Progression</b></p>	<p>Though the college is situated in rural area it is successfully providing services like counselling, competitive Exam and Career Guidance, Sports, N.S.S., N.C.C., rover ranger and Training in Soft Skills Development. The rate of progress for the higher studies is Commendable and the participation of students in workshops and training programmes is laudable. Student development cell and tutor ward cell regularly monitor student progress and efforts are made to reduce the dropout rate. Various Student Support Cells are established. The overall performance of the students in University exams is on a higher side and dropout rate is low. Different Scholarships, Free-ships and insurance are provided to students from minority community. In addition to this Book bank Scheme, fee instalment scheme, concession in fees, two types of student's insurance, free medical check up, Blood donation camp, free blood group test camp etc are regularly practiced. For the divyagajan students the college provides wheel chair and ramp facility.</p>
<p><b>Governance and Leadership Management</b></p>	<p>The vision, mission and objectives of the college are in tune with the objectives of higher education. Since the college is located in rural area, the expectations of the locality are also incorporated in vision, mission and goals. The IQAC, CDC and the management jointly works on strategic action plan and schedules for future development. The college has established Staff Complaint Redress Cell and Prevention of Sexual Harassment Cell. Complaints are redressed objectively by way of meetings of the members. Optimum utilization of budget is achieved and the college takes initiatives for budgetary provision for academic and administrative activities. The college has uniforms for teaching, nonteaching faculty members and students. Self appraisal of teaching and non teaching staff is obtained by filling up the self appraisal forms every year and sends to the management office for necessary action.</p>
<p><b>Institutional Values and Practices</b></p>	<p>The College gives admissions to students by following the rules and regulation laid down by the government of Maharashtra. S.C./S.T./O.B.C./V.J./N.T. other minority class students are given priority. The Mission of the College focuses on inculcating values and social commitment. Therefore the college undertakes different activities in order to give value education. e.g. The college has innovative practice of students assembly in which students recite prayer and national anthem, organization of Bahishal shikshan mandal lecture series for students and Senior citizens, N.S.S Special winter camp, Yoga training, etc. The college takes special initiatives to promote empowerment of students from rural/tribal area.</p>

### Section III- Overall analysis

<b>Institutional Strength</b>	<ul style="list-style-type: none"><li>➤ Two Storied magnificent building with well built infrastructure</li><li>➤ 9 Laboratories and 18 Classrooms, Central Library NCC, NSS and Rover ranger Unit</li><li>➤ Eco-friendly Green ambiance with 1600 trees</li><li>➤ Solar Roof top funded by S.Phule Pune University and NERI</li><li>➤ Spacious Parking Shade for Cars and Bikes constructed through S.Phule Pune University funding (Capacity 54 girls)</li><li>➤ Total 16 CCTV cameras with 24 hours recording facility</li><li>➤ Well equipped and spacious seminar hall with 400 seating capacity</li><li>➤ Digital Classroom with touch screen Projector with 100 seating capacity developed through S.Phule Pune University funding.</li><li>➤ Spacious Girl's Hostel Constructed through UGC Funding</li><li>➤ Well maintained Medicinal plant -Botanical Garden</li><li>➤ Well equipped Gym with BCUD and DSO funded instruments</li><li>➤ Six lane 400 meter running track with 6 playgrounds for field games</li><li>➤ Effectively working Internal Quality Assurance Cell (IQAC)</li><li>➤ Certificate course organization funded by UGC New Delhi Women Empowerment 2) Human Rights and Duties</li><li>➤ Remedial Coaching for academically weak students under UGC Schemes</li><li>➤ Cyber Security course for PG students</li><li>➤ M.A. Economics and M.Com PG courses available</li><li>➤ Successful implementation of Student's Development Cell schemes</li><li>➤ Successfully working placement cell</li><li>➤ Effectively maintained and update college website niphadcollegeacs.com</li><li>➤ College conference / seminars proceeding publication with ISSN No. Journal Total 8 Publications by college</li><li>➤ Students visit to neighbouring schools for sharing of knowledge in Communication Skills</li></ul>
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	<p>Organization of Field visits and study tours for students</p> <ul style="list-style-type: none"><li>➤ Successful organization of Seminars funded by UGC New Delhi, ICSSR Mumbai, BCUD S.Phule Pune University, Maharashtra Rajya Mahila Ayoga, Mumbai as follows: National Semi.: 14 State level Semi.: 26, Uni. Level 6 organised till date 2018</li><li>➤ PPT supported and practical/ field work based teaching</li><li>➤ Minor research projects undertaken by faculty NSS, NCC and Rover Ranger units successfully working</li><li>➤ Students participation in Avishkar research competition every year. Till date 75 students have participated in Zonal Competition and 4 teams have been selected for the next university level round of Avishkar Competition.</li><li>➤ Organisation of Students assembly every day and recitation of prayer of great Marathi poet "<i>Khara to Ekchi Dharma</i>" and national anthem. During the assembly staff and students are given various notices and information and they are also felicitated for achievement or outstanding work or victory in matches and competitions.</li><li>➤ Well maintained discipline with uniform, I-card compulsory in college premises</li><li>➤ Education for poor needy strata of rural area having Max SC/ST/NT/SBC</li><li>➤ Skill Development in collaboration with Art of Living and PMKVY</li><li>➤ Implementation of soft skills development training program funded by S.Phule.Pune University total 20 batches organised till date 2018</li><li>➤ Soft skills development training program of 40 hours also conducted in collaboration with Mahindra Pride School CSR funding and NAANDI Foundation, Hyderabad.</li><li>➤ Outreach program, Village adaptation through NSS camp at Subhashnagar village</li><li>➤ Organisation of University level NSS Camp at adopted village and undertaken Pink village</li><li>➤ Project which has been praised by Hon.V.C. Dr.Nitin Karamalkar during his visit to Camp on 27/1/2018</li><li>➤ The college runs Gandhi Research Foundation</li></ul>
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	<p>(Jalgaon) Centre and conducts a certificate</p> <ul style="list-style-type: none"><li>➤ course and exam of Gandhi Vichar Sabha. Till date with 2 students have won Gold medals</li><li>➤ The college runs Swadhyay Parivar Centre for Girl's Hostel students with view of Value education among students.</li></ul>
<b>Institutional weakness</b>	<ul style="list-style-type: none"><li>➤ M.A. , M. Com., Science faculty And some courses of UG including BA English, Geography, Psychology are run on unaided basis.</li><li>➤ Research Funding not available since Science Faculty is on Unaided basis</li><li>➤ Students belonging to rural area so they demand use of vernacular language translation while teaching</li></ul>
<b>Institutional opportunities</b>	<ul style="list-style-type: none"><li>➤ Organization of international seminar</li><li>➤ May start Certificates courses/add on courses certified by SPPU and UGC</li><li>➤ Maximum use of 400m track by students will lead for recruitment in Army, police , Defense services etc.</li><li>➤ Spacious play-grounds available for community programs and social activities</li><li>➤ Good collection of books in library results in selection of students in Competitive exams</li><li>➤ Beautiful botanical with rare medicinal plants for biodiversity study</li><li>➤ Spacious seminar hall available for exhibition and various program</li></ul>
<b>Institutional challenges</b>	<ul style="list-style-type: none"><li>➤ It is difficult to maintain Science faculty, M.A. , M. Com. and some courses of UG including BA English, Geography, Psychology expenditure since unaided.</li></ul>



**Section IV – Action Taken Report (ATR) based on AAA External Peer Review Committee visit on 22/4/2018 for quality enhancement of college**

Sr.No.	Department	Recommendations	Action Taken in 2018-19
1.	<b>Marathi</b>	<ul style="list-style-type: none"> <li>• Efforts needed to undertake activities for students for Marathi elocution skills</li> <li>• Special lectures of eminent Marathi authors and poets may be organised</li> </ul>	<p>* Teachers have engaged extra classes to teach students the elocution skills</p> <p>* organized various completions like Elocution, Essay Writing, Debate, Poetry Reading etc</p> <p>* Yes organized lectures</p> <p>1) 14/1/2019 जावे कवितेच्या गावा</p> <p>2) 15/1/2019 रसास्वाद</p> <p>3) 16/1/2019 व्यक्तिमत्व विकास</p>
2.	<b>English</b>	<ul style="list-style-type: none"> <li>• There is need to submit the proposal of certificate course in English to BCUD and get it sanctioned by the University.</li> </ul>	A Proposal of certificate course in English is forwarded to the S.P.P. University on 15/5/2019
3.	<b>Political Science</b>	<ul style="list-style-type: none"> <li>• Outreach programs for awareness raising for participation in elections need to be undertaken</li> </ul>	Youth Parliament organised Voter Day Celebration and Rally
4.	<b>Economics</b>	<ul style="list-style-type: none"> <li>• There is need to establish departmental library for PG</li> <li>• Short term certificate courses need to be introduced and get it sanctioned by the University to increase employability</li> </ul>	PG library in dept is established A Proposal of Certificate course in Banking is forwarded to the S.P.P. University.
5.	<b>Psychology</b>	<ul style="list-style-type: none"> <li>• Counselling cell needs to be strengthen</li> <li>• Guest lecturers of eminent experts in Psychology can be organised</li> </ul>	<p>*A Counselling session was organised on 27/12/2018 by Counselling cell of Psychology dept.</p> <p>*A guest lecture of Dr. Pritam</p>
<b>K.G.D.M. Arts, Commerce and Science College Niphad</b>			Bedarkar was organised on <b>Page 9</b>
		•	3/9/2018

6.	<b>Geography</b>	<ul style="list-style-type: none"> <li>• Efforts needed to upgrade well furnished and equipped laboratory</li> </ul>	The dept has purchased lab equipments under quality improvement program
7.	<b>Commerce</b>	<ul style="list-style-type: none"> <li>• There is need to establish departmental library for PG</li> <li>• Short term certificate courses related to Banking need to be introduced and get it sanctioned by the University to increase employability</li> <li>• Field visits and study tours need to be organised</li> <li>• Emphasis should be given to practical work</li> </ul>	<p>*PG library in dept is established</p> <p>*A Proposal of Certificate course in Banking is forwarded to the S.P.P. University.</p> <p>*Visit to Bank Maharashtra on 29/1/2019</p> <p>*Study Tour at Sahyadri Farm Mohadi on 20/2/2019</p> <p>*Yes Practical are organised and journals are maintained</p>
8.	<b>Chemistry</b>	<ul style="list-style-type: none"> <li>• Active involvement of faculty in research need to be initiated</li> </ul>	<p>Following staff have registered for Ph.D.</p> <p>1) A.V.Kardel 2) Smt. J.S.Patil 3) B.B.Muntode</p>
9.	<b>Physics</b>	<ul style="list-style-type: none"> <li>• Modern equipment needs to be augmented</li> </ul>	Analog Oscilloscope (OS-5030, MEXTECH 30 MHz Dual channel is purchased
10.	<b>Microbiology</b>	<ul style="list-style-type: none"> <li>• Short term certificate courses related to industry need to be introduced to increase employability</li> <li>• Faculty participation in research is limited</li> <li>• Students need to be encouraged for on the job</li> </ul>	<p>* A Proposal of certificate course in Certificate course Preparation of Agro base and food products is forwarded to the S.P.P. University</p> <p>*Smt. R.S.Mohod registered for Ph.D</p> <p>*Yes organised placement camp by Gayatri Nursery</p>
11.	<b>Botany</b>	<ul style="list-style-type: none"> <li>• Guest-lectures may be organised on modern trends in Botany for staff and students</li> <li>• Update E resources in ICT based teaching can be procured through external funding</li> </ul>	<p>Guest lecture of Snehal Katware from Tryambakeshwar college organised on <i>Plant Biotechnology</i> on 9/2/2019</p>

12.	<b>Zoology</b>	<ul style="list-style-type: none"> <li>• Short term certificate courses related to agro-base industry need to be introduced to increase employability</li> <li>• Maintenance of Vermin-compost unit is needed</li> <li>• Staff and Students participation in the vermin-compost unit is needed</li> <li>• Update E resources in ICT based teaching can be procured through external funding</li> </ul>	<p>*A Proposal of certificate course in Certificate course Preparation of Agro base and food products is forwarded to the S.P.P. University</p> <p>*Vermin-compost unit is renovated and well maintained by staff and students</p> <p>* Under consideration</p>
13.	<b>Mathematics</b>	<ul style="list-style-type: none"> <li>• Guest lecturers may be organised on modern computing methods by ICT experts for staff and students</li> </ul>	<p>A guest lecture of Smt.S.S.Kunde was organised on Calculus 2/9/2018</p>
14.	<b>Physical Education</b>	<ul style="list-style-type: none"> <li>• Efforts needed for Student's participation in various sport competitions/matches organised at National level</li> <li>• Faculty participation in research is limited</li> <li>• Extension of Gym building is desirable</li> </ul>	<p>*Nikita Daulat Sumbherao participated in All India Inter University Competition of Athletics High Jump</p> <p>*L.M.Galadge registered for Ph.D from KBC North Mah.Uni.Jalgoan</p> <p>*Proposal for extension is put up before CDC</p>
15.	<b>Library</b>	<ul style="list-style-type: none"> <li>• Limited reading room space areas for students</li> <li>• Non teaching Faculty training for how to use fire fighting aids and safety majors need to be organised</li> <li>• Student training for OPAC need to be organised</li> <li>• Dedicated competitive exam study material section may be augmented</li> <li>• Adequate E-books/E- Journals need to be augmented</li> </ul>	<p>* Under consideration</p> <p>*Non teaching faculty is given information for how to use fire fighting aids and safety majors need to be and it is also pasted near the fire extinguisher.</p> <p>* Students are informed for how to use it.</p> <p>* Yes two cupboards are given for competitive exam study material.</p> <p>* N list subscription is paid</p>

<b>Support Services and Co-curricular committees and Cells</b>			
	<b>NCC</b>	<ul style="list-style-type: none"> <li>Track record of successful NSS Cadets need to be maintained</li> </ul>	Yes, track record of successful NCC cadets is maintained successfully in booklet form with name and placement details from 2013-2019
	<b>NSS</b>	<ul style="list-style-type: none"> <li>Participation of NSS volunteers in National events is desirous</li> <li>Track record of successful NSS ALUMNI is desirous</li> <li>Efforts needed for well maintained NSS room showcasing the achievements of POs and Volunteers</li> </ul>	*Moreshwar Khalate participated in National RD parade NSS Wing 26/1/2019 * Kale Monika participated in State RD Parade Mumbai  *Yes, the record is maintained in booklet  *Yes completed the suggestion and separate NSS room is developed showcasing the achievements of POs and Volunteers
	<b>Literary Association</b>	<ul style="list-style-type: none"> <li>Organisation of wall of fame activity showcasing literature of eminent authors and poets is desirous</li> </ul>	Yes the wall of fame activity showcasing literature of eminent authors and poets is established near Marathi dept wall and students display literature on it regularly.
	<b>Commerce Association</b>	<ul style="list-style-type: none"> <li>On the job training/practical experience Sessions for students should be organised</li> </ul>	On the job training was given in the form of study tour to Sahyadri Farm Produce Company at Mohadi, Nashik on 27/2/2019 Maharashtra Bank, SBI and ATM visit on 21/1/2019
	<b>Science Association</b>	<ul style="list-style-type: none"> <li>Efforts needed for Student's participation in Science quiz and</li> </ul>	Students participated Avishkar Dist. Level Research competition at KTHM college on 2/1/2019

		paper presentation competitions in and outside district	
	<b>Social Sci. Association</b>	<ul style="list-style-type: none"> <li>• Collaboration with NGO is desirous to undertake outreach programs and activities</li> </ul>	<p>*A letter for collaboration with Niphad Tehasil office is submitted.</p> <p>*National voter Day is celebrated and rally was organised in Niphad village for awareness</p>
	<b>Student Development Cell (SDO)</b>	<ul style="list-style-type: none"> <li>• Dedicated SDO Cell may be augmented</li> <li>• Track record of last five years activities and audited statements under the scheme can be put in a booklet for ready reference</li> </ul>	<p>* Yes, dedicated SDO cell is augmented near Geography depart. and SDO is appointed as per the guidelines of Savitribai Phule Pune University.</p> <p>* Yes, the cell has developed a booklet to keep track record of one year i.e. 2018-19 activities under the scheme</p>
	<b>Adult Edu. Ext. Act. Cell</b>	<ul style="list-style-type: none"> <li>• Need to organise programs for stakeholders including parents</li> </ul>	The Scheme was not sanctioned by University in 2018-19
	<b>ARC Cell</b>	<ul style="list-style-type: none"> <li>• Faculty need to be encouraged to undertake research projects</li> </ul>	<p>*ARC Cell has guided faculty on How to develop research proposal, how to develop synopsis etc.</p> <p>*The students are also guided on how to present posters in Avishkar competition</p> <p>*A poster presentation competition was organised</p>
	<b>Soft Skills Dev. Cell</b>	<ul style="list-style-type: none"> <li>• Soft skills training for non teaching staff need to be organised</li> </ul>	In collaboration with Mahindra Pride school a Soft Skill Dev, Program was organised during 18/7/18 to 11/8/18 and non teaching staff also participated in it.
		<ul style="list-style-type: none"> <li>•</li> <li>•</li> </ul>	

	<b>Staff Academy</b>	<ul style="list-style-type: none"> <li>• Special lectures on intellectual property rights and impact factor/citation index should be organised for faculty</li> </ul>	<p>The staff Academy cell of KGDM College Niphad organised Staff Academy Lecture Series 2018-19 during 3/12/2018 to 7/12/2018 and Smt. S.E. Brahmarkar has delivered lecture on Intellectual Property Rights on 4/12/2018</p>
	<b>Career Guidance Cell</b>	<ul style="list-style-type: none"> <li>• Certificate courses on Competitive exams need to be introduced to increase employability</li> <li>• A dedicated centre may be established through external funding</li> </ul>	<p>* Four workshops on competitive Exam guidance were organised by the cell</p> <p>* A dedicated committee is working for the Career Guidance.</p>
	<b>Tutor ward cell</b>	<ul style="list-style-type: none"> <li>• Efforts needed for recording the step by step progress of students</li> <li>• Track record of last five years activities under the scheme can be put in a booklet for ready reference</li> </ul>	<p>*Yes, every dept has taken efforts for recording the step by step progress of students and maintained a register of activities of tutor and ward and the discussions</p> <p>*Yes, the cell has developed a booklet to keep track record of last five years activities under the scheme</p>
	<b>Vidyarthini Arogya Cell</b>	<ul style="list-style-type: none"> <li>• Efforts needed for maintaining regular follow up of Medicinal Aid to girl students</li> <li>• Efforts needed for maintaining record of last five years</li> </ul>	<p>* A medical Check up camp was organised on 13/10/2018 in collaboration with Dr. V.N.Pawar Medical College and Research Centre Adgaon, Nashik in which efforts were taken for maintaining regular follow up of medicinal aid to girl students and they have also provided certain medicines to girl students.</p>

			*In collaboration with Vidyarthini Manch A guest lecture of Dr. Vrushali Wagh (Gynaecologist) delivered lecture on Health problems and regular diet of girls on 2/1/2019.
	<b>Bahishal Shikshan Kendra</b>	<ul style="list-style-type: none"> <li>• Non teaching faculty can be motivated to attend the programs</li> <li>• Thematic lecture series may be organised taking into consideration the need of the present time</li> </ul>	<p>* Yes Non teaching faculty have attended the lecture series</p> <p>* Yes organized Themes of lectures</p> <p>1) 14/1/2019 जावे कवितेच्या गावा</p> <p>2) 15/1/2019 रसास्वाद</p> <p>3) 16/1/2019 व्यक्तिमत्व विकास</p>
	<b>Placement Cell</b>	<ul style="list-style-type: none"> <li>• Mechanism for tracking pass-out students need to be systematised</li> <li>• Campus interview should be organised in collaboration with firms/organisation s/agencies etc.</li> </ul>	<p>* Yes, a Booklet is prepared by the cell</p> <p>* A placement Drive was organised by Gayatri Nursery and students participated in it.</p>
	<b>Nature Club</b>	<ul style="list-style-type: none"> <li>• Green audit is desirous</li> <li>• Need to utilize fertilizer developed through college vermin compost plant</li> <li>• Efforts needed to keep record of trees and plants in campus</li> <li>• Name plates on trees with characteristics is</li> </ul>	<p>*Green Audit committee is formed</p> <p>* fertilizer is utilized for college plants</p> <p>* A list of trees is prepared and put up in the campus</p> <p>*Name plates are attached to Botanical garden trees</p>

		necessity	
	<b>Gender Sensitization cell</b>	<ul style="list-style-type: none"> <li>• Skill development courses for girls can be undertaken</li> </ul>	Yes, Students have participated in Soft Skill development course
	<b>Parent Teacher Asso.</b>	<ul style="list-style-type: none"> <li>• Parents participation can be strengthen</li> <li>• Track record of last five years activities can be put in a booklet for ready reference</li> </ul>	*Parents have actively participated and attended college programs and activities for example 19 parents have participated in the PTA meet and given their suggestions and parents have also participated in Annual Social gathering events and Prize Distribution Ceremony. * Parent Mr. Rajesh Mogal donated trophies of worth of Rs. 8000/- in the Annual Social Gathering Prize Distribution Ceremony * Track record is successfully maintained in Booklet
	<b>Alumni Association</b>	<ul style="list-style-type: none"> <li>• ALUMNI participation can be strengthen</li> <li>• Track record of last five years activities can be put in a booklet for ready reference</li> </ul>	*ALUMNI association members are regularly invited in programs/functions of college ALUMNI Meet was organised on 12/10/2018 to invite suggestions for college development. ALUMNI Gathering was organised on 9/10/2018 was organised and famous Sarpanch Bhaskarrao Pere was invited in it. *Yes, the cell has developed a booklet to keep track record of last five years activities under the scheme
	<b>Gender Champion Cell</b>	<ul style="list-style-type: none"> <li>• Efforts needed for maintaining record of last five years</li> </ul>	The record is maintained the by Gender Champion Cell
	<b>Arts Circle</b>	<ul style="list-style-type: none"> <li>• Efforts needed for student's</li> </ul>	* No Students have not participated in National and



		<p>participation in National and State level events</p> <ul style="list-style-type: none"> <li>• Student's participation in Youth festival by university is desirous</li> </ul>	<p>state level events however the 12 students have participated in 1) Zonal Youth Mohotsav Event at ACS College Lasalgaon on 11/10/2018</p> <p>* Yes, 12 Students have participated in Youth Festival by University on 2/11/2018</p>
	<p><b>Estate Management Cell Maintenance of Infrastructure</b></p>	<ul style="list-style-type: none"> <li>• Proverbs and quotations can be displayed in premises</li> <li>• Digital boards of code of conduct and rules can be fixed in library, gym and girl's hostel etc. places</li> <li>• A workshop on fire rescue operations should be organised for staff and students</li> </ul>	<p>Yes, Proverbs and quotations displayed in Printout forms successfully at various spots in the college</p> <p>* Digital board is fixed in the college porch.</p> <p>* A guidance lecture was organised on fire rescue.</p>
	<p><b>Anti ragging Cell</b></p>	<ul style="list-style-type: none"> <li>• Mechanism for complaint redress need to be strengthen</li> <li>• Meeting register with agenda and minutes should be maintained</li> </ul>	<p>*Yes, Students can submit complaint in complaint box or through Email</p> <p>* A Register is maintained for the year 2018-19</p>
	<p><b>Counselling Cell</b></p>	<ul style="list-style-type: none"> <li>• Track record of last five years activities under the Cell can be put in a booklet for ready reference</li> </ul>	<p>* Yes, the cell has developed a booklet to keep track record of last five years activities under the scheme</p>
	<p><b>Vidyarthini Manch</b></p>	<ul style="list-style-type: none"> <li>• Guest lecturers of successful women from Banking, Industry, Business,</li> </ul>	<p>*A Guest lectures by CA was organised</p> <p>*A guest lecture of Dr. Vrushali Wagh</p>

		Medicine fields can be organised	(Gynaecologist) on Health problems and regular diet of girls organised on 2/1/2019.
	<b>Scholarship Cell</b>	<ul style="list-style-type: none"> <li>• Efforts needed for maintaining record of last five years</li> <li>• Regular notices regarding scholarships should be displayed on the college website</li> </ul>	<p>*Yes, the Cell has kept the record in a booklet.</p> <p>* Regular notices regarding scholarships are displayed on the college website <a href="http://www.niphadcollegeacs.com">www.niphadcollegeacs.com</a></p>
	<b>Value and Life Skill Cell</b>	<ul style="list-style-type: none"> <li>• May adopt neighbouring Montessori school and take up Value education programs in it.</li> </ul>	*English dept students visited surrounding Z.P. schools and engaged classes in teaching communications skills
	<b>Yoga Training Cell</b>	<ul style="list-style-type: none"> <li>• Yoga Guidance workshop can be organised for College development committee members</li> </ul>	<p>* Yes, a certificate course on Yoga was organised by Physical Education dept and</p> <p>*International Yoga Day was celebrated</p>
	<b>Staff Compliant Redress Cell</b>	<ul style="list-style-type: none"> <li>• Mechanism for complaint redress need to be strengthen</li> <li>• Meeting register with agenda and minutes should be maintained</li> </ul>	<p>* Yes, it is strengthen by organising regular meetings.</p> <p>* Yes, Meeting register with agenda and minutes is maintained by the cell.</p>
	<b>Convocation Ceremony Cell</b>	<ul style="list-style-type: none"> <li>• Notices regarding Convocation form submission and Ceremony should be displayed on the college website</li> </ul>	* Notices regarding Convocation are displayed on the college website <a href="http://www.niphadcollegeacs.com">www.niphadcollegeacs.com</a>

	<b>Insurance Cell</b>	<ul style="list-style-type: none"> <li>• More attempts needed for awareness rising among students so as to increase the number</li> </ul>	*The awareness is done and the number of participants has increased.
	<b>Computer Training Cell</b>	<ul style="list-style-type: none"> <li>• Track record of last five years activities under the Cell can be put in a booklet for ready reference</li> </ul>	* Yes, the cell has developed a booklet to keep track record of activities
	<b>Examination Cell</b>	<ul style="list-style-type: none"> <li>• Copy Mukti Abiyan is successfully implemented.</li> <li>• Meeting register of Grievance Committee with agenda and minutes should be maintained.</li> </ul>	* A Meeting register of Grievance Committee with agenda and minutes is maintained by the cell.
	<b>Elocution/ debating Competition Cell</b>	<ul style="list-style-type: none"> <li>• Efforts needed for student's participation in various elocution, debating, poetry recitations competitions organised at State/District/University level</li> </ul>	<p>*Ku. Tejasvi Rajendra Shinde participated in M.V.P. Debate Competition on 14th August 2018</p> <p>*Ku. Naza Aadik Shaikh participated and received 3rd Prize of Rs. 200/- in Letter Writing Competition organized by 'Kamlakshi Bahuuddeshiy Sanstha, Kalwan on 2nd September 2018.</p> <p>*Ku. Jayashree Ashok Shinde participated in Essay Writing Competition organized by 'Kamlakshi Bahuuddeshiy Sanstha, Kalwan on 2nd September 2018.</p> <p>*'Vakrutva Kala Tantra and Mantra', a workshop organized by M.V.P. Samaj, Nashik and 9 students were actively participated in it.</p> <p>*Ku. Rupali Sudam Rayte and Ku. Snehal Raosaheb Gole participated in M.V.P. National Level Elocution</p>

			<p>Competition</p> <p>*Ku. Supriya Vishnu Surwade participated and received District level 1st Prize of Rs. 550/- in State Youth Parliament on 7th February 2019. She also got an opportunity to remain present as an audience for National Youth Parliament.</p> <p>8) Ku Darshana Deshpande and Ku. Tejasvi Shinde participated in State Level Elocution Competition organized by 'Nirmik Foundation, Nashik'. Ku. Tejasvi Shinde received 3rd Prize of Rs. 2000/- and a Monument on this occasion.</p> <p>9) Ku. Tejasvi Shinde participated and received 6th Prize of Rs. 500/- in State Level Elocution Competition organized by 'Hutatma Rajguru Manch, Rajgurunagar'.</p> <p>10) Ku. Tejasvi Shinde participated in State Level Elocution Competition organized by V. N. Naik Shikshan Sanstha, Nashik on 10th January 2019.</p> <p>11) Ku. Tejasvi Shinde, Ku. Supriya Surwade and Ku. Darshana Deshpande participated in District Level Elocution Competition organized by Dr. Babasaheb Ambedkar Research and Training Institute (BARTI), Pune and Ku. Tejasvi Shinde received 1st Prize of Rs. 1500/- on the occasion.</p>
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### **Conclusive Report of Internal AAA Core Committee and recommendations**

An Internal AAA Core Committee was formed by IQAC to undertake Academic and Administrative Audit 2018-2019. The AAA committee organised visits during 14 and 15 June 2019 and it has studied the AAA forms of all departments and all Support Services and Co-curricular committees and Cells and after the discussions and observations through visits the committee has given following report.

#### **Observation:**

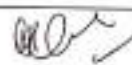

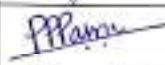
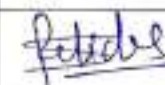
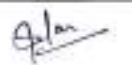





All departments and Support Services and Co-curricular committees/Cells have successfully fulfilled the recommendations of the earlier AAA External Peer Review Committee visited to the college on 22/4/2018.

#### **Recommendations by the Internal AAA committee for quality enhancement of college:**

- Renovation of the IQAC office with permanent LCD projector is desirous
- Smart classrooms with permanent LCD projectors may be developed
- Student's Induction program may be organised
- Language Lab renovation with faculty cabin and classroom is desirous
- Commerce Lab renovation with faculty cabin and classroom is desirous
- Library should undertake pest control and stock verification
- More Faculty members should register for Ph.D
- A workshop on NAAC Revised methodology may be organised
- Faculty members should undertake Minor research projects
- Faculty members should appear for MOOC/ SWAYAM courses
- Faculty members should publish papers in UGC listed journals
- A workshop on work skills for non teaching staff may be organised

Academic and Administrative Audit (AAA) Report for period 2018-2019

**Internal Academic Administrative Audit (AAA) Committee**

Sr.No.	Name	Designation	Sign
1.	Dr. R.N.Bhavare	Principal	
2.	A.L.Gaikwad	Vice Principal	
3.	Dr.P.P.Parmar	IQAC Coordinator	
4.	Dr.R.D.Shinde	Arts Faculty Representative	
5.	Smt. S.E.Brahmankar	Commerce Faculty Representative	
6.	B.B.Muntode	Science Faculty Representative	
7.	L.M.Galadge	Physical Education Representative	
8.	S.D.Aher	Library Representative	
9.	S.B.Gadakh	Office Superintendent	
10.	S.P.Dhivar	Accountant	

  
**Dr.P.P.Parmar**  
**Co-ordinator**  
 Internal Quality Assurance Cell  
 K.G.D.M. Arts, Commerce & Science College  
 Niphad, Dist. Nashik



  
**Dr.R.N.Bhavare**  
**Principal**  
 Karmaveer Ganpat. Dada More  
 Arts, Commerce & Science College  
 Niphad Dist Nashik.

Date: 15/6/2019

Place: Niphad