Academic & Administrative Audit Report
of
Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli College
Academic Year (2017-18)

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT 2017-18

1)	Name of the College:-	Smt. Mathubai Garware Kanya Mahavidyalaya, Sangli
2)	Year of establishment	1972

3) Courses offered: - UG, PG, M.Phil, Ph.D.

Year	UG	PG	M.Phil	Ph.D.
2017-18	BA	M.A. (Sub. English, Hindi, Economics)	--	--
	B.Com			
	B.B.A.	M.Com		
	B.C.A.			

4) Skill/Job/Add on/Value added Courses introduced (Mention syllabi designed by College, where ever applicable) – Modi Lipi

5) Interdisciplinary/Interdepartmental/Twinning programs offered and departments involved. - ----

6) Courses conducted in collaboration with Industries, other universities and Institutions: - ----

7) State Programs relating curriculum with cross cutting issues conducted: - ----

8) Examination system: Annual/Semester/Choice Based Credit System/Credit and Grading system/any other system, specify: Semester, Choice Based Credit System

9) State the places of college where e-Governance is in practice?- - ----

10) Code, conduct, professional ethics, core values for staff, students documented- Yes

11) Whether well defined College organizational structure, functions of various college comm. are documented & implemented?- Yes

12)   A: Whether staff is involved in decision making?

B: State encouragement techniques, incentives & welfare measure for staff & students

13) Post Sanctioned area and Vacant

Designation	Sanctioned	Filled	Filled under CAS/Management
Professor	--	--	--
Associate Professor	04	04	--
Assistant Professor	10	10	--
Total	14	14	--

14) Faculty profile with name, qualification, designation, experience, nature of appointment (confirmed/probation/temporary):

a) Appointed on Government Sanctioned Post.

Name	Designation	Qualifications	Teaching/Research Experience	Nature of appointment
1) Dr. R. G. Kulkarni	Principal	Ph.D	372 Months	Principal
2) Shri. C. A. Ishee	Asso. Prof.	MA	384 Months	Teacher
3) Dr. V. S. Gaikwad	Asso. Prof.	Ph.D	288 Months	Teacher
4) Dr. A. S. Sugate	Assi. Prof.	Ph.D	288 Months	Teacher
5) Dr. M. B. Malage	Asso. Prof.	Ph.D	348 Months	Teacher
6) Dr. N. G. Kale	Assi. Prof.	Ph.D	192 Months	Teacher
7) Smt. R. G. Deshpande	Assi. Prof.	M.Phil	156 Months	Teacher
8) Dr. V. M. Honmore	Assi. Prof.	Ph.D	156 Months	Teacher
9) Smt. U. N. Kshirsagar	Assi. Prof.	M.Phil	108 Months	Teacher
10) Dr. S. M.	Assi. Prof.	Ph.D	96 Months	Teacher

Dalvi				
11) Smt. R. V. Patil	Assi. Prof.	M.Ed	360 Months	Teacher
12) Smt. D. S. Deshpane	Assi. Prof.	M.Phil	81 Months	Teacher
13) Smt. V. V. Joshi	Assi. Prof.	M.Phil	72 Months	Teacher
14) Smt. L. B. Patil	Other	M.Phil	30 Months	Teacher

b) Appointed from College/Management Fund

Sr. No.	Name	Designation	Qualifications	Teaching/Research Experience	Nature of appointment
1	Smt. A. D. Thigale	Asst. Prof.	M.Com		Teacher
2	Smt. S. S. Joshi	Asst. Prof.	M.Sc (Nutri.) Net		Teacher
3	Smt. R. J. Patil	Asst. Prof.	MA (Home Sci)		Teacher
4	Smt. S. G. Kunte	Asst. Prof.	Advocate		Teacher
5	Smt. M. M. Lele	Asst. Prof.	M.Com, MBA,		Teacher
6	Shri. R. P. Miraje	Asst. Prof.	M.com		Teacher
7	Smt. S. N. Murumkar	Asst. Prof.	B.Sc. M.C.A.	17	Teacher
8	Smt. S. A. Udgaonkar	Asst. Prof.	B.Com, M.com, Set	11	Teacher
9	Smt. S. V. Patil	Asst. Prof.	B.Com, M.Com, M.B.A.	9	Teacher
10	Smt. J. M. Kole	Asst. Prof.	B.Sc (Maths), M.Sc. (Comp.)	7	Teacher
11	Smt. D. P. Waghmare	Asst. Prof.	B.Com, M.com, Set	6	Teacher
12	Smt. R. G. Kulkarni	Asst. Prof.	BCA, MCA		Teacher

15) List of Visiting Fellows/Teachers, Academic/Industry experts

Sr. No.	Name	Visiting Department
1	Smt. D. P. waghmare	1) Adv. Accounting II-B.Com III 2) Fundamentals of Entreprenurship-B.Com II
2	Smt. S. A. Udgaonkar	1) Money and Financial System- B.Com II 2) Fundamentals of Entrepreneurship B.Com II
3	Dr.Geetanjali Jangale	1) Financial Accounting – B.Com I (Non-Grant) 2) Management Principles and Applications-B.com I
4	Smt. Swati Patil	1) Business Statistics- B.Com II
5	Mr. R. . Miraje	1) Principles of Marketing- B.Com I (Non-grantable) 2) Corporate Accounting – B.Com II (Non-Grantable)
6	Mrs. A. D. Thigale	1) Management Principles & Applications-B.Com I 2) Money and Financial System-B.Com II 3) Fundamentals of Entrepreneruship-B.Com II 4) M.M.P.-B.Com III
7	Shri.Allahad Manjrekar	1) Business Regulatory Framework-B.Com III
8	Smt. Adv. S. G. Kunthe	1) Business Regulatory Framework-B.Com III (Non-Grant)
Tax procedure and Practice		
1	Smt. Meghana Limaye	1) Indian Income Tax-B.com I 2) G.S.T.-B.Com II
2	Shri. R. G. Gidde	1) G.S.T.-B.Com I
3	Shri. Aslesh Parannawar	1) Income Tax-B.Com II
4	Shri. Amol Mane	1) G.S.T.-B.Com III
5	Smt. Sneha Adke	1) Customs-B.Com III
M.Com		
1	Shri. H. V. Joshi	Management Concepts and Organizational Behavior-M. Com I
2	Shri. V. R. Kulkarni	Management Accounting-M.Com II
3	Smt. Pooja Bhilawade	Adv. Accounting-II-M.Com I
4	Smt. D. P. Waghmare	Adv. Accounting-III-M.Com II
5	Smt. S. A. Udgaonkar	Business Finance-M.Com II
6	Dr. Geetanjali Jangale	Adv. Accounting-I-M.Com I

16) Percentage of course Taken by temporary/visiting faculty (programme-wise information)

Sr. No.	Program	Percentage
1	B.Com	90%
2	M.Com	95%

17) Programme-wise student Teacher Ratio & Computer: Student Ratio

Class	Total Student	Total Ratio	
BA	632	70:1	
B.Com	732		
BBA, BCA	270	45:1	

Class	Total Student	Total Computers	Total Ratio
BBA, BCA	270	50	5:1

18) Number of academic support staff (technical) and administrative staff sanctioned, filled and vacant:

Sr. No.	Posts	Sanctioned Posts	Filled on roll	Filled by Management	Total Filled
1	Laboratory Assistant	2	2	2	--
2	Clerk (Office)	9	6	4	10
3	Laboratory Attendant	--	--	--	--
4	Peon	13	11	2	13
5	Other	--	--	--	--

19) Information about research grants, projects completed and ongoing - No

a) From International/National funding:

Sr. No.	Name of the Principal Investigator (Co-investigator)	Title of the project	Funding Agency, Duration & date of Sanction	Amount (in Lakh)	Remarks if any
1	Prin. Dr. R. G. Kulkarni	"Mental Health and Well Being of College Teachers & Students"	Indian Council of Social Science Research (ICSSR) Western Regional Centre, Mumbai (Your Letter No. P-51/486/17 Dated 18th November, 2017)	75000/-	--

b) Industry individual, any running agencies:

Sr. No.	Name of the Principal Investigator (Co-investigator)	Title of the project	Funding Agency, Duration & date of Sanction	Amount (in Lakh)	Remarks if any
1	Dr. R. G. Kulkarni	"Mental Health and Well being of College Teachers & Students"	Indian Council of Social Science Research (ICSSR) Western Regional Centre, Mumbai (Your Letter No. P-51/486/17 Dated 18th November, 2017	75000/-	—

20) Linkages/Functional MOU's/Collaboration (details regarding revenue generated, Faculty & Students Exchange program, research, Internship, On job training, Field projects), Funds received through DST-FIST:CSIR, UGC-SAP/CAS, DAE, DBT, BRNS, ICSSR, AICTE, ICHR, ICSSR, INDUSTRIES, GOVT. & NON GOVT. AGENCIES, INIVIDUALS

Sr. No.	MOU'S	Sr. No.	
1	Bahai Academy	1	ICSSR (Seminar)
2	Akshay Bhash		
3	Reliance		
4	Samrudhi		

21) Publications:

Sr. No.	Papers published (more than 10 citations, in data base) in peer reviewed journals	reference Books/Chapters/books written
1	06	06

22) Details of patents/copy rights/Gene sequence/IPR filed & granted and income generated:

Sr. No.	Details of Filed	Income Generation
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23) ------

Sr. No.	Course	Methods	ICT use-methods	% of Faculties using e-Learning resources, e-content methods.
1	B.A. I	PPT	Video	60%
2	B.A. II	PPT	Video	70%
3	B.A. III	PPT	Video	90%

24) Details of teachers invited as resource persons for Refresher courses, Orientation courses, Seminars, Workshops, Conferences at national and international levels.

Sr. No.	Name of Teacher	Details
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25) Details of Seminars, Workshops conducted on Intellectual property rights (IPR) & Commercialization of IPR. - ---

26) Whether learner assessment test, identification of slow/advance learners done & accordingly guidance given & Mentorship is in existence.

Sr. No.		Mentor: Mentee Ratio

27) Participation of teachers in various academic/professional competency & ethics activities & in committees on University level, State, National, International level. (give details)

Sr. No.	Name of Teacher	Details
--	R. G. Kulkarni	NAAC, MEWS MELOW, Various Committee of Shivaji University Kolhapur

28) Student to outside Academic/Social Activities (Department Wise)

Sr. No.	Name of Teacher	Details
1	Dr. U. N. Kshirsagar	१. दि. २२/०७/२०१७, २४/०७/२०१७, २९/०७/२०१७ अक्षयभाषा अमेरिका यांच्या सहकार्याने HB तपासणी १६०० विद्यार्थिनींची केली.
		२. दि. १०/०८/२०१७ यिन सकाळ माध्यम समुहाच्या वतीने विद्यार्थिनी प्रतिनिधी निवड करणेसाठी निवडणूक घेण्यात आल्या. ६३० विद्यार्थिनींनी मतदान केले.
		३. दि. २७/०९/२०१७ यिन सकाळ माध्यम समुहाच्या सहकार्याने CPR आपत्ती व्यवस्थापन प्रशिक्षण कार्यशाळा घेण्यात आली.
		४. दि. १३/१२/२०१७ डॉ. बाबासाहेब आंबेडकर संशोधक संस्था (बार्टी) यांच्या संयुक्त विद्यमाने मानवी हक्क दिनाचे आयोजन
		५. दि.१६/०२/२०१८ वासन आय केअर सांगली यांचे वतीने ५०२ विद्यार्थिनींची नेत्र तपासणी केली.

29) Details of teachers on National/International level (fellowship/Advanced study)

Sr. No.	Name of Teacher	Details
	Nil	

30) Awards/Prizes and recognitions received by teachers at university, state, national and international level.

Sr. No.	Name of Teacher	Awards/Prizes and Recognitions
1	Dr. R. K. Adsul	Shivaji University Kolhapur B. P. G. Patil 'Adarsh Shikshak Award'
2	Dr. A. S. Sugate	Rashtriya Gaurav Award Indian Friendship Society, New Delhi

31) Awards and Prizes received by students at university, state, national and international level:

Sr. No.	Name of Student	Class	Rank
1	Kum. Sakhalkar Neha Netaji	BCA	IX
2	Kum. Salunkhe Priyanka Mohan	M.A.	IX
3	Kum. Arpita Patil		
4	Kum. Snehal Patil		
5	Kum. Seema Sharma		

32) Details of Seminars/Conferences/Workshops organized on university, state, national and international level and the source of funding with details:

Sr. No.	Name of Conference/Seminars/Workshops	Funding agency	No. of Participants	University/State/National/International	Dates
1	महाविद्यालयीन विद्यार्थ्यांचे मानसिक आरोग्य	विद्यापीठ	६५	विद्यापीठ	२८/१२/२०१७
2	इतिहास लेखन वास्तव आणि विपर्यास	विद्यापीठ	७०	विद्यापीठ	०५/१२/२०१८

33) Student profile program-wise at UG and PG

Program	Applications Received	No. of Students Admitted	Seats Available	Male	Female	Total	Year
BA I		239	240	--	239	239	2017-18
BA II		200	240	--	240	240	
BA III		192	240	--	192	192	
B.Com I		240	240	--	240	240	
B.Com II		251	240	--	251	251	
B.Com III		241	240	--	241	241	
BCA I		67	80	--	67	67	
BCA II		61	80	--	61	61	
BCA III		38	80	--	38	38	
MA I		77	150	--	77	77	
MA II		74	150	--	74	74	
M.Com I		49	50	--	49	49	
M.Com II		47	50	--	47	47	

34) Results of Students at UG and PG, Rank holders.

Program	Appeared	Passed	Pass%
B.A. III	152	149	
B.Com III	166	127	
M.A. II (Eng., Hindi, Eco.)	71	40	
M.Com II	Result Not Available		
B.B.A. III	30	27	
B.C.A. III	31	29	

35) Whether coaching facility for competitive Exams & vocational education training given? Number of students appeared/qualified Civil Services and Defense Services examinations, NET, SET, GATE and other competitive examinations? Give Category wise data.

MPSC/UPSC	NET/SET	GATE	Other Exams	Total
--	--	--	--	--

36) Student progression/placement record: Number/percentage of students proceeded for higher studies, students placed/self employed.

Student for higher studies-50%

Student in Job-25%

A) Required details of students: B) Efforts, Coaching for Competitive Exams:

A) Guidance for Competitive Exam	
Sr. No.	Guide Name
1	Shri. Amrut Natekar, Deputy Collector
2	Shri. Khandgale
3	Smt. Kulkarni Devyani
4	Shri. Sarade A. D.
5	Smt. Mali Pallavi
6	Shri. M. R. Chadre
7	Smt. U. N. Kshirsagar
Coaching for Competitive Exam	124 Students benefited

37) Faculties who receive M.Phil., Ph.D., D.Sc./D.Lit.: Output of Ph.D. awarded to students per teacher who is Guide.

Sr. No.	Teacher Name	
1	Dr. N. G. Kale	Ph.D.
2	Dr. V. M. Honmore	Ph.D.
3	Dr. S. M. Dalvi	Ph.D.

38) Present infrastructural & other facilities

a) Central Library Books and Journals, e-learning resources, reading room, reprogaphic facility: Yes,

b) Departmental Library (books, journals, rare books, manuscripts) : Yes,

	Existing		Newly added		Total	
	No.	Value	No.	Value	No.	Value
Text Books	17708	928395	163	22776	17871	951171
Reference Books	28561	2975167	472	167905	29033	3143072
e-Books	3135000	25000	3135000	5900	3135000	30900
Journals	74	63722	0	0	74	63722
e-Journals	6000	0	0	0	6000	0
Digital Database	1	0	0	0	1	0
CD & Video	100	15533	1	0	101	15533
Others (specify)	0	0	0	0	0	0

C) Computers and Internet facilities with Bandwidth, for staff, students: Yes

- Administration-70%
- Library-90%
- Accounts Section-90%
- Examination Section-80%
- ICT in Classroom-80%

d) Sufficient number of class rooms, labs, equipments: Yes,

	Total Computers	Computer Labs	Internet	Browsing Centers	Computer Centers	Office	Departments	Others
Existing	84	50	84	06	04	16	05	17
Added	--	--	01	--	--	--	--	--
Total	84	50	85	06	04	16	05	17

- Networking
- Language lab
- N-List
- Staff Room – Wi-Fi
- Vikas Pediya Web Portal

e) Hostel, Auditorium, Canteen: Yes, Auditorium and Canteen

f) ICT enabled Seminar Halls, CCTV, OHP/LCD, SOFTWARES: Yes,

Browsing Centre –Computer Lab, BBA, BCA, Language Lab, Office, Staff Room, Exam Department, CAP Centre

g) Smart boards/interactive board: Yes

h) Incubation centre, e-Content facility, mechanism for creation & transfer of knowledge:

k) Gym (indoor, outdoor), Cultural, Health facilities: Yes, Cultural, Health facilities

I) Data base

39) Curricular Aspects:

a) Whether mechanism for curriculum delivery, Evaluation process, prepared?

b) Whether mechanism for Innovativeness, incremental improvement, quality culture development prepared?

c) **Whether structural feed-backs taken from take stake holders, analysed & corrective measures are taken?**- Yes

d) **Whether teaching plan, Academic Calendar, Evaluation calendar prepared?**-Yes

e) **Details of Students Seminars, research projects, webinars, Use of education /National Knowledge network connectivity, Pramod Mahajan skill oriented courses, NSDB (National skill development board) course, google group/eMail, skype chatting, departmental website/blog etc:**

f) **Does the college have any mechanism to ensure that syllabus is completed by taking periodic syllabi completion reports?** - Yes

g) **Whether Bridge/Remedial courses introduced? If yes, Give details.**-
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40) Whether the performance feedback of the teacher evaluation by the students taken, analysed and suggestions communicated to teacher?- Yes

41) Whether Performance-Appraisal system exists?-Yes

42) State transparent Mechanism for effective grievance redressal cell for exam, anti sexual, anti ragging
      1. Internal Complain Committee
      2. Anti Ragging Committee
      3. Grievance Committee

43State distinguished alumni with their contribution (fund, guidance etc.) to college. (State No. of Alumni meetings held). Whether Alumni is registered?

Alumni Registration process is going on		
Meeting		
1) 16/07/2017	2) 25/7/2017	3) 30/7/2017- Get together
4) 14/12/2017	5) 19/12/2017	6) 7/1/2018 – Get together

Distinguished Alumni- Contribution –
    1. Mrs. Medha Bhagwat- Chairperson of W.E.S.
    2. Guidance of Adv. Mukta Dube on the topic 'Legal provisions for women in Indian Law' date on 7/1/2018

44) Give details of % of student's participation in activities.

Sr. No./Activity	% of Students
Sports	25%
NSS	11.76%

45) Highlight the best practice undertaken & exemplify performance of the college in one area of stated vision, mission priority, thrust.

1. Haemoglobin	
2. Jivhala Scholarship	

46) rank number of outgoing final year students:

Sr. No.	Name of Student	Class	Rank
1	Kum. Sakhalkar Neha Netaji	BCA	IX
2	Kum. Salunkhe Priyanka Mohan	M.A.	IX
3	Kum. Arpita Patil		
4	Kum. Snehal Patil		
5	Kum. Seema Sharma		

47) State activities conducted & participated by students and faculties in subject related social activities (including in collaborations with Industry, NGO's) & activities for local neighbourhood community people.

1. A Study tour was organized to Shivaji University on 29th Dec. 2018 for M.Com II Students on "Research Methodoogy" in Dept. of Commerce and Management
2. A Workshop on "GST employability' was organized by the Institute of Charters Accountants of India Sangli Branch for the students form 2nd July, 2018 to 6th July, 2018. More Than 110 Students participates in this workshop.
3. "Commerce Talent Search Competition 2019 Ogranized by SUCOMATA, was conducted on 28th February, 2019 B.Com III & B.B.A. III Students 36 participated in this Competition.

48) State procedure for maintaining & utilizing physical & academic support facilities.

49) State programmes of ethical values, human values, Universal Values Environment consciousness, Institutional distinctiveness:

50) Whether Perspective Future plan document prepared?

All sanction Letters, appointment Letters, audit statements, Service books, cash book, Ledger book, dead stock Registers and other relevant required documents are updated & Completed in all respect from time to time and kept in office for verification.

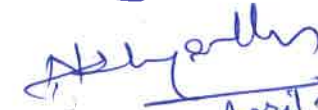Declaration by Principal of the College:
I am aware that the above information provided, is true & will be validated by the AAA committee during the AUDIT.

PRINCIPAL

Date: 25-4-2018
RECOMMENDATIONS:

(1) A Course on Human values be conducted.

(2) A National Conference be organised.

(3) ICT methodology be initiated, More computers be Purchased.

(4) More books be purchased in library and Bar Coding System be started.

Academic Audit is performed by

Dr. N. S. Dharmadhikari :-
Educationist, Pune. 25-April 2018.