Criterion 6- Governance, Leadership and Management

DVV – Clarification

6.5.2 Academic and Administrative Audit (AAA) and follow-up action taken

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

Principal
Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad :415 108 (M.S)

Criterion 6- Governance, Leadership and Management

6.5 Internal Quality Assurance System

6.5.2 Quality assurance initiatives of the institution

Participation in Administration and Academic Audit (AA)

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

Principal
Krishna Mahavidyalaya, Rethare Bk,
Tal. Karad : 415 108 (M.S)

Shetkari Shikshan Prasarak Mandal's

Krishna Mahavidyalaya, Rethare Bk.

Academic Administrative Inspection Committee Report

(2021-2022)

Committee Members:

1) Principal, Mr. Arvind M. Yelpale: Chairman.
2) Prof. Dr. Girish B. Kalyanshetti: Member.

The Member who interacted with the committee:

1) Principal: Dr. C.B. Salunkhe.
2) Management Representative: Shri. D. R. Patil.
3) IQAC Member: Dr. D. S. Dalavi.
4) Student Council: Mr. R. D. Zele.
5) Teaching Staff: Mr. C. Y. Chavan.
6) Non-Teaching Staff: Shri. B.B. Waydande.

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

Report of the Academic Admisnistrative Inspection Committee
Year 2021-22

College Name - Krishna Mahavidyalaya, Rethare Bk
Address :- Rethare Bk, Shivnagar, Tal-Karad, Dist-Satara 415108

Criteria No	Name of Criteria	Total Marks	College Marks	Committee Marks	Remark
1	Institutional Management and Goverance	60	60	60	
2	Infrastructure and Student Amenities	150	137	137	
3	Financial Management	40	37	37	
4	Standard of Academic Administration	40	40	40	
5	Academic Standards	250	193	193	
6	Student Ability Enhancement Programs	35	35	35	
7	Socio-Economic Criteria	25	25	25	
	Total :-	**600**	**527**	**527**	

	Percentage of Total Marks :-		**87.83**	**87.83**	

	Grade :-		**A+**	**A+**	

Member
Prof. Dr. Kalyanshetti G.B.
S.G.M. College, Karad

Chairman
(Dr.Yelpale A.M.)
Shahajiraje Mahavidyalaya, Khatav

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

REPORT OF THE ACADEMIC ADMINISTRATIVE INSPECTION COMMITTEE

1. **College Name:** Krishna Mahavidyalaya RETHARE (BK)

Address: Rethare Bk, Shivanagar, Tal- KARAD, Dist : Satara-415 108

Year of Establishment: 1978

Telephone: STD Code: 2164266346

Government Approval No: NGC3578-XXV Education & youth 2nd June 1978 **Date:** 06-02-1978

Fax: 2164266346

E Mail ID: kmr168.cl@unishivaji.ac.in

Web Site: krishnamahavidyalaya.com

Type of Institute / College: CO-Education

Location: Rural

Status of University affiliation:

UGC 2F Approval: Yes

UGC 12B Approval: Yes

NAAC Accreditation year & Grade: NACC Grade B+ 28-MAR-17 - 27-MAR-22

NBA Accreditation year & Grade: NBA 02-OCT-21 - 02-OCT-22

NIRF ranking NIRF 02-OCT-21 - 02-OCT-22

Government approval status: Aided/Grantable

Name of the Principal of the College: Principal --- --- ---

2. **Name Of Trust / Society**

Names of Trust/Society: Shetakari Shikshan Prasarak Mandal,

Address Rethare (Bk.), Post-Shivnagar-415108. Tal-Karad, Dist- Satara.

Year of establishment:

Telephone Std Code:

Fax

E mail ID:

Web site Address:

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

3. Name of Academic Administrative Committee Members

Sr. No.	Name of The Members	Designation	Address
1	Prof. Dr. Girish B. Kalyanshetti	Member	S.G.M. College, Karad. Tal. Karad Dist. Satara
2	Principal, Mr. Arvind M. Yelpale	Chairman	Shahajiraje Mahavidyalaya, Khatav. Tal. Khatav Dist. Satara

4. Member who interacted with the committee

Sr. No.	Type of Member	Member Name	Remark
1	Principal	Dr. C.B. Salunkhe	Principal
2	Management Representative	Shri. D. R. Patil	Management Representative
3	Internal Quality Assurance Cell	Dr. D. S. Dalavi	IQAC Coordinator
4	Student Council	Mr. R. D. Zele	Student Council
5	Teaching Staff	Mr. C. Y. Chavan	Teaching Staff
6	Non-Teaching Staff	Shri. B.B. Waydande	Non-Teaching Staff

Krishna Mahavidyalaya, Rethare BK. Shivnagar 415108

Academic Administrative Inspection Report

Krishna Mahavidyalaya RETHARE (BK) ,RETHARE (BK)

Institutional Management and Governance

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
1	Vision /Mission & Goals ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
2	CDC formation as per University Act ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
3	Whether four meetings of CDC were conducted during last year? ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
4	Officers appointed for RTI issues ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
5	Anti- Ragging Committee and Squad meetings ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
6	Internal Complaints Committee meetings ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
7	Internal Quality Assurance Cell meetings (If Applicable) (Min. 4 meetings/year) • Number of resolutions passed • Number of resolutions accepted by the management Number of resolutions implemented ·√ **Yes (16) Marks** ·No (0) Marks	16	Yes	16	16
8	Whether the AQAR is sent regularly? (If Applicable) If Yes, details regarding submission of AQAR to NAAC ·√ **Yes (20) Marks** ·No (0) Marks	20	Yes	20	20
9	Standing Committee meetings ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
10	Grievance Redressal committee Meetings ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
11	Purchase committee Meetings ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
12	Student Council Meetings ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1

Krishna Mahavidyalaya, Rethare BK. Shivnagar 415108

13	Library Committee Meetings ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
14	Student Development and Welfare Meetings ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
15	Development fund Utilization Committee Meetings ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
16	Exam Committee Meetings ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
17	Whether Citizen's charter displayed ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
18	Membership of Teachers in University Authority/Body (as Senate, M.C., A.C., Faculty, BOS etc.) ·√ **Yes (3) Marks** ·No (0) Marks	3	Yes	3	3

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Committee Mark
Total Marks :-	60.00	60.00
Obtained Marks :-	60.00	60.00
Percentage Of marks :-	100.00%	100.00
Grade :-	A+	A+

Prof. Dr. G B Kahyarekatti

Chairman

Principal, Mr. Arvind M. Telpale

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

Principal
Krishna Mahavidyalaya, Rethare Bk
Tal. Karad · 415 108 (MS)

Infrastructure and Student Amenities

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
1	Undisputed ownership and possession of land (As per norms) **Urban (03 Acres)** ·√ **Yes (3) Marks** ·No (0) Marks	3	Yes	3	3
2	Undisputed ownership and possession of land (As per norms) **Rural (05 Acres)** ·√ **Yes (3) Marks** ·No (0) Marks	3	Yes	3	3
3	College Building ·√ **Own (3) Marks** ·Rental (0) Marks ·RCC (Fully / Partial) (3) Marks ·Temporary (0) Marks	3	Yes	3	3
4	Built up area as per Apex Body Norms ·√ **As per norms (3) Marks** ·75% of Norms (2) Marks ·less than 75% of Norms (1) Marks	3	Yes	3	3
5	Adequate well-furnished class rooms as per programs introduced Required No. --------- Available No.---------- ·√ **100% (3) Marks** ·Above 80% (2) Marks	3	Yes	3	3
6	Daily Library usage by students ·More than 50% (2) Marks ·√ **Above 25% (1) Marks**	2	Yes	1	1
	Library Facilities : (Max. 45 marks)				
1	Separate Library Building/ Section ·√ **Yes (4) Marks** ·No (0) Marks	4	Yes	4	4
2	Common Reading Room ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
3	Staff Reading Room ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
4	Reprographic facilities (Xerox) ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
5	Student visit register ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
6	Suggestion box ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
7	Teaching staff visit register ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1

Krishna Mahavidyalaya, Rethare BK. Shivnagar 415108

8	Functional MoU / LoU ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
9	Physical verification of stock ·√ **Yes (3) Marks** ·No (0) Marks	3	Yes	3	3
10	E-data bases ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
11	CD'S, DVD'S ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
12	Internet browsing register ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
13	Book issue register ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
14	Book Bank facility ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
15	Accession Register ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
	Library Automation :				
1	OPAC ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
2	N-List ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
3	Digital library facility ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
4	Internet facility for staff ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
5	Internet facility for student ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
	Details of Library Books/ Journals/News Papers				
1	Total no. of Volumes (As per the norms of the apex body) ·√ **100% (5) Marks** ·50% to 99% (3) Marks ·Below 50 % (2) Marks	5	Yes	5	5
2	No. of Titles Available (As per the norms of the apex body) ·√ **100% (5) Marks** ·50% to 99% (3) Marks ·Below 50 % (2) Marks	5	Yes	5	5
3	Yearly Publication of College Magazine ·Yes (1) Marks ·No (0) Marks	1	No	0	0

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4	No. of news paper ·√ **10 and above (3) Marks** ·5 to 9 (2) Marks ·Below 5 (1) Marks	3	Yes	3	3
5	Allocation of Funds and it's Utilization ·Above Rs.1 Lac (5) Marks ·√ **Rs.50000 to 1 Lac (3) Marks** ·Below Rs.50000 (1) Marks	5	Yes	3	3
6	Principal Cabin with restroom ·√ **Yes (3) Marks** ·No (0) Marks	3	Yes	3	3
7	Examination Room ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
8	Girls Common Room ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
9	Boys Common Room ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
10	Well Furnished Staff Room ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
11	Store room ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
12	Separate Seminar Hall ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
13	Auditorium ·Yes (2) Marks ·No (0) Marks	2	No	0	0
14	Girls Hostel (if applicable) ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
15	Boys Hostel (if applicable) ·Yes (2) Marks ·No (0) Marks	2	No	0	0
16	Toilets for girls with Vending Machine & Incinerator ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
17	Adequate number of Toilets for boys ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
18	Adequate number of Toilets for staff ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
19	Indoor-Outdoor game facility ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
20	Play ground Own ·√ **Yes (5) Marks** ·No (0) Marks	5	Yes	5	5

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

21	Play ground Rented ·√ **Yes (3) Marks** ·No (0) Marks	3	Yes	3	3
22	Special facility for Divyang Students ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
23	Pure Drinking water facility ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
24	Canteen ·Yes (2) Marks ·No (0) Marks	2	No	0	0
25	Health facility with first aid ·Yes (1) Marks ·No (0) Marks	1	No	0	0
26	Career Guidance cell ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
27	Placement cell ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
28	NSS room ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
29	NCC room (if applicable) ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
30	Separate Administrative Office ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
31	Backup facility Inverter/ UPS ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
32	Backup facility Generator ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
33	Solar Energy Unit ·Yes (2) Marks ·No (0) Marks	2	No	0	0
34	Rain Water Harvesting Provision ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
35	Waste Water Management ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
36	Adequate No. of Fire Extinguishers/ System ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
	Computer Facilities: (Max 30 marks)				
1	No of Computers (As per norms)	5	Yes	5	5
2	Relevant legal software	10	Yes	10	10
3	Internet/WIFI Facility	5	Yes	5	5

Krishna Mahavidyalaya, Rethare

4	LCD Projector ·√ **In all Class Rooms (10) Marks** ·Up to 50% Class Rooms (5) Marks	10	Yes	10	10

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Committee Mark
Total Marks :-	150.00	150.00
Obtained Marks :-	137.00	137.00
Percentage Of marks :-	91.33%	91.33 %
Grade :-	A+	A +

Prof. Dr. G.B Kashyapalatti

Chairman

Principal, Mr. Arvind M. Yelpale

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

Principal

Krishna Mahavidyalaya, Rethare Bk

Tal. Karad · 415 108 (MS)

Financial Management

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
1	Last Year Budget ·√ **Yes (3) Marks** ·No (0) Marks	3	Yes	3	3
2	Audit Report of last 3 years ·√ **Yes (5) Marks** ·No (0) Marks	5	Yes	5	5
3	Compliance of Audit Report ·√ **Above 90 % (2) Marks** ·Below 90% (0) Marks	2	Yes	2	2
4	Cash Book and Ledger ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
5	Scholarship records ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
6	Student fee register ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
7	Dead Stock Register ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
8	Utilization of student aid fund (if applicable) ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
9	Utilization of Development fund ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
10	Funds from different bodies /sources (Give details of last three years, minimum one project/year) ·√ **Yes (6) Marks** ·No (0) Marks	6	Yes	6	6
11	Generation of funds through self- financing courses ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
12	Generation of funds through Consultancy services, minimum one per year (if applicable) ·Yes (3) Marks ·No (0) Marks	3	No	0	0
13	Does your college pay affiliation fees to the university regularly? (attach photo copies of last three (03) years receipts) ·√ **Yes (3) Marks** ·No (0) Marks	3	Yes	3	3
14	Salary and Non Salary Register as per Apex body norms. ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
15	Register of PPF, Gratuity, DCPS, GPF ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

16	Income Tax Record ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Committee Mark
Total Marks :-	40.00	40.00
Obtained Marks :-	37.00	37.00
Percentage Of marks :-	92.50%	92.50 %
Grade :-	A+	A+

Prof. Dr. G.B. Kalyanshetti

Chairman

Principal Mr. Arvind M. Yelpale

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

Principal
Krishna Mahavidyalaya, Rethare Bk.
Tal. Karad · 415 108 (MS)

Standards of Academic Administration

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
1	Academic calendar ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
2	Division of work ·√ **Yes (1) Marks** ·No (0) Marks	1	Yes	1	1
3	Office Automation ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
4	Appointment orders given to all teaching and Non Teaching staff (Attach all copies) ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
5	Confirmation orders issued to Teaching and Non Teaching Staff. (Attach all copies) ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
6	Updated Service books in duplicate. ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
7	Collection of fees as per Fee Regulatory Authority/Body ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
8	Teachers relieved for Career Advancement (RC/OC/ST etc.) ·√ **Yes (10) Marks** ·No (0) Marks	10	Yes	10	10
9	CAS benefits are given to teachers in stipulated time ·√ **Yes (10) Marks** ·No (0) Marks	10	Yes	10	10
10	Grievance Cell Teaching and Non-Teaching Staff ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
11	Grievance Cell Students ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
12	Seniority list of Teaching and Non Teaching staff is maintained & Updated ·√ **Yes (4) Marks** ·No (0) Marks	4	Yes	4	4

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

Prof. Dr. G.B. Kalyanshetti

Chairman

Principal, Mr. Arvind M. Yelpale

Krishna Mahavidyalaya, Shivnagar 415108, Rethare Bk.

	College Marks	Committee Mark
Total Marks :-	40.00	40.00
Obtained Marks :-	40.00	40.00
Percentage Of marks :-	100.00%	100%
Grade :-	A+	A+

Principal
Krishna Mahavidyalaya, Rethare Bk
Tal. Karad - 415 108 (MS)

Student Ability Enhancement Programs

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
1	Attitude/ Communication/ Leadership/ Value addition/ Value Education/ Ethics building programs organized	5	Yes	5	5
2	Analytical/ Critical Thinking Skill Development Programs organized (if applicable)	5	Yes	5	5
3	Innovation and incubation , Start-up related programs organized (if applicable)	5	Yes	5	5
4	Life Skill programs like Yoga/Meditation/ Stress Management / Fine Arts/Physical Fitness/Health and Hygiene organized	5	Yes	5	5
5	Entrepreneurship Development programs organized	5	Yes	5	5
6	Programs on Gender/Transgender Sensitization organized	5	Yes	5	5
7	Programs related to Competitive Examinations organized	5	Yes	5	5

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Committee Mark
Total Marks :-	35.00	35.00
Obtained Marks :-	35.00	35.00
Percentage Of marks :-	100.00%	100.00 %
Grade :-	A+	A+

Prof. Dr. G B Kalyanshetti

Chairman

Principal Mr. Arvind M. Yelpale

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

Principal
Krishna Mahavidyalaya, Rethare Bk
Tal. Karad - 415 108 (MS)

Socio-Economic Criteria

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
1	Formation of alumni association ·√ **Registered (4) Marks** ·Unregistered (2) Marks	4	Yes	4	4
2	Alumni meet once in a Year ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
3	Contribution of Alumni in development of college ·√ **Multiple activities (4) Marks** ·Single activity (2) Marks	4	Yes	4	4
4	No. of Functional MOUs with Industry, Government, NGO or any other organization ·√ **More than 2 (5) Marks** ·Less than 1 (2) Marks ·Nil (0) Marks	5	Yes	5	5
5	College organized blood donation/ healthcare camps during last 3 years ·√ **2 or more (2) Marks** ·1 (1) Marks	2	Yes	2	2
6	No. of programs organized for environmental awareness ·√ **3 (4) Marks** ·2 (2) Marks ·1 (1) Marks	4	Yes	4	4
7	Contribution of faculty/Institution to Social Activity ·√ **More than 2 (4) Marks** ·1 to 2 (2) Marks ·None (0) Marks	4	Yes	4	4

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Committee Mark
Total Marks :-	25.00	25.00
Obtained Marks :-	25.00	25.00
Percentage Of marks :-	100.00%	100.00%
Grade :-	A+	A+

Prof. Dr. G.B. Kshirsagar

Chairman

Principal, Mr. Arvind M. Yelpale

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

Principal

Krishna Mahavidyalaya, Rethare Bk

Tal. Karad · 415 108 (MS)

Academic Standards

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
	Accreditation (Max. 15 marks)				
1	1. Accreditation by NAAC with CGPA (if **Reaccredited** ·Above 3.5 **10 Marks** ·Between 3.0 - 3.5 **7 Marks** ·Below 3.0 **5 Marks** **Accredited** ·Above 3.5 **10 Marks** ·Between 3.0 - 3.5 **7 Marks** ·Below 3.0 **5 Marks** **Provisional** **Not applied** **0** 2. Accreditation by NBA (if eligible) · Reaccredited **10 Marks** ·Accredited **5 Marks** ·Not applied **0 Marks** 3. NIRF Ranking ·NIRF Ranked **5 Marks** ·Applied **2 Marks** ·Not Applied **0 Marks** 4. ISO Certification (if applicable) ·Yes/ No **3/0 Marks**	15	Yes	7	7
	Human Resource (Max. 50 marks)				
1	Principal ·√ **Regular (5) Marks** ·In-charge (Approved) (2) Marks	5	Yes	5	5
2	Physical Director (if applicable) ·√ **Regular (5) Marks** ·Temporary (Approved) (2) Marks	5	Yes	5	5
3	Librarian ·√ **Regular (6) Marks** ·Temporary (Approved) (3) Marks	6	Yes	6	6
4	Number of Approved Teachers ·100% (10) Marks ·80%-99% (7) Marks ·√ **60-79% (5) Marks** ·Below 60% (0) Marks	10	Yes	5	5
5	Registrar/ Office Superintendent ·√ **Yes (4) Marks** ·No (0) Marks	4	Yes	4	4
6	Number of Non-teaching Staff (As per the Applicable Staffing Pattern) No. of Posts – Available – ·100% (10) Marks ·80%-99% (7) Marks ·60-79% (5) Marks ·Below 60% (0) Marks	10	No	0	0

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

7	Percentage of Teachers with Ph.D. qualification ·√ **Above 40% (10) Marks** ·30%-40% (5) Marks ·20-30% (3) Marks ·up to 20% (2) Marks ·Nil (0) Marks	10	Yes	10	10
	e-Learning Resources (Max. 30 marks)				
1	e-Resources development (MOOCS/MOODLE/ARPIT/YouTube/Podcast/e-Text etc.) ·√ **100% Faculty (10) Marks** ·75% to 99% Faculty (7) Marks ·50% to 74% Faculty (5) Marks ·below 50% Faculty (0) Marks	10	Yes	10	10
2	Faculty using self Developed/readymade PPT/Flash Presentation as a teaching aid ·√ **More than 50% (10) Marks** ·25 to 50% (7) Marks ·Less than 25 % (5) Marks	10	Yes	10	10
3	Smart Class Rooms ·Above 2 (10) Marks ·√ **Below 2 (5) Marks**	10	Yes	5	5
	Curricular Coverage (Max. 20 marks)				
1	Teaching plan ·√ **Yes (5) Marks** ·No (0) Marks	5	Yes	5	5
2	Industry / Study tours ·√ **Yes (5) Marks** ·No (0) Marks	5	Yes	5	5
3	Student Feedback ·√ **Yes (5) Marks** ·No (0) Marks	5	Yes	5	5
4	Conduction of Internal Examinations ·√ **Yes (5) Marks** ·No (0) Marks	5	Yes	5	5
	Faculty and Student Development (Max. 65marks)				
1	No. of Research papers published in international / national journals per Faculty.(Last 3 years) ·√ **6 and above (20) Marks** ·4 to 5 (10) Marks ·2 to 3 (6) Marks	20	Yes	20	20
2	No. of papers presented in symposium / workshop / conference / seminar in last 3 years, per faculty(Last 3 years) ·√ **3 and above (5) Marks** ·2 (3) Marks ·1 (1) Marks	5	Yes	5	5
3	Books published with / without ISBN in last 3 years ·√ **3 or more (10) Marks** ·1 to 2 (5) Marks	10	Yes	10	10
4	Faculty contribution as resource person at QIP / Symposium/ Workshop/ Conference / Seminar in last 3 years ·√ **International (5) Marks** ·National (3) Marks ·State/University (2) Marks	5	Yes	5	5

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5	No. of QIP/ Symposium/ Workshop/ Conference/ Seminar organized by College at International/ National/ State/ University level in last 3 years ·√ **More than 09 (10) Marks** ·6 – 9 (5) Marks ·1 – 5 (3) Marks ·Nil (0) Marks	10	Yes	10	10
6	Awards received by Teachers ·√ **National (10) Marks** ·State/ University (5) Marks ·Other (3) Marks	10	Yes	10	10
7	Guest/ Expert lectures organized during last 3 years ·More than 12 (5) Marks ·8 to 11 (4) Marks ·√ **4 to 7 (3) Marks** ·Less than 4 (2) Marks	5	Yes	3	3
	Result and placements and entrepreneurship (Max. 60 marks)				
1	No. of students in University merit list in final year in last three years ·√ **More than 3 (4) Marks** ·2 (2) Marks ·1 (1) Marks ·Nil (0) Marks	4	Yes	4	4
2	On/Off Campus Placement of students during last three years ·Above 20% (10) Marks ·15% - 20% (7) Marks ·√ **Below 15% (3) Marks**	10	Yes	3	3
3	Students going for higher education during last 3 years ·√ **Above 20% (3) Marks** ·15% - 20% (2) Marks ·Below 15% (1) Marks	3	Yes	3	3
4	Student entrepreneurs in last 3 years ·√ **Above 2% (3) Marks** ·1% - 2% (2) Marks ·Below 1% (1) Marks	3	Yes	3	3
5	Recognized Guides for Ph.D. (of total number of permanent staff) ·√ **More than 40% (4) Marks** ·30-40% (3) Marks ·10-30% (2) Marks ·Nil (0) Marks	4	Yes	4	4
6	Awards and recognition received for extension activities during last three years to the college ·Yes (2) Marks ·No (0) Marks	2	No	0	0
7	Awards and recognition received for extension activities during last three years to the Faculty ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
8	Awards and recognition received for extension activities during last three years to the Students ·√ **Yes (2) Marks** ·No (0) Marks	2	Yes	2	2

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9	Sports Achievement by students (Max 10 marks) (if applicable) ·√ **International (10) Marks** ·National (8) Marks ·Inter University (6) Marks ·University (4) Marks	10	Yes	10	10
10	Cultural Achievement by students (Max 10 marks) ·International (10) Marks ·National (8) Marks ·√ **Inter University (6) Marks** ·University (4) Marks	10	Yes	6	6
11	NSS/ NCC Participation of students (if applicable) ·National (10) Marks ·√ **State (6) Marks** ·University (4) Marks	10	Yes	6	6
	Extracurricular Activities (Max. 10 marks)				
1	Organization of zonal / Inter-zonal sports competitions during last 3 years (if applicable) ·Yes (3) Marks ·No (0) Marks	3	No	0	0
2	Organization of University level Quiz / Elocution etc. competition in last 3 years (if applicable) ·Yes (2) Marks ·No (0) Marks	2	No	0	0
3	Organization of University level youth festival during last 3 years (if applicable) ·Central (5) Marks ·District (3) Marks	5	No	0	0

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Committee Mark
Total Marks :-	250.00	250.00
Obtained Marks :-	193.00	193.00
Percentage Of marks :-	77.20%	77.20%
Grade :-	A	A

( )

Member

Prof. Dr. Girish B. Kalyanshetti

( )

Chairman

Principal, Mr. Arvind M. Yelpale

Krishna Mahavidyalaya, Rethare Bk. Shivnagar 415108

Principal

Krishna Mahavidyalaya, Rethare Bk
Tal. Karad : 415 108 (MS)

Shetkari Shikshan Prasarak Mandal's

Krishna Mahavidyalaya, Rethare Bk

ACADEMIC AUDIT REPORT

(2020-2021)

Committee Members:

1) Prin. Dr. R. R. Kumbhar: Chairman

2) Dr. R. B. Patil: Member.

The member who interacted with the committee:

1) Principal: Dr. C. B. Salunkhe

2) Management Representative: Shri. D. R. Patil

3) IQAC Member: Dr. D. S. Dalavi

4) Student Council: Kum. S. S. Mandale.

5) Teaching Staff: Dr. P. D. Bhakre.

6) Non-Teaching Staff: Shri. B. B. Waydande.

Final Report with Signature.

REPORT OF THE ACADEMIC AUDIT COMMITTEE

1. **College Name:** Krishna Mahavidyalaya RETHARE (BK)

Address: Rethare Bk, Shivanagar, Tal- KARAD, Dist : Satara-415 108

Year of Establishment: 1978

Telephone: STD Code: 2164266346

Government Approval No: NGC3578-XXV Education & youth 2nd June 1978

Date: 06-02-1978

Fax: 2164266346

E Mail ID: kmr_sspm@yahoo.co.in

Web Site: krishnamahavidyalaya.com

Type of Institute / College: CO-Education

Location: Rural

Status of University affiliation:

UGC 2F Approval: Yes

UGC 12B Approval: Yes

NAAC Accreditation year & Grade: NACC Grade B+ 28-MAR-17 - 27-MAR-22

NBA Accreditation year & Grade: NBA 02-OCT-21 - 02-OCT-22

NIRF ranking NIRF 02-OCT-21 - 02-OCT-22

Government approval status: Aided/Grantable

Name of the Principal of the College: Principal --- --- ---

Name Of Trust / Society

Names of Trust/Society: Shetakari Shikshan Prasarak Mandal,

Address Rethare (Bk.), Post-Shivnagar-415108. Tal-Karad, Dist- Satara.

Year of establishment:

Telephone Std Code:

Fax

E mail ID:

Web site Address:

3. Name Of Academic Audit Committee Members

Sr.No.	Name Of The Members	Designation	Address
1	Dr.R.B.Patil	Member	Shri.Yashwantrao Patil Science Mahavidyalaya, Tal - Radhanagari, Dist - Kolhapur
2	Principal, Dr. R.R.Kumbhar	Chairman	Vivekanand College, Kolhapur

4. Member who interacted with the committee

Sr.No.	Type of Member	Member Name	Remark
1	Principal	Dr.C.B.Salunkhe	Principal
2	Management Representative	Shri.D.R.Patil.	Management Representative
3	IQAC Member	Dr.D.S.Dalavi	IQAC Member
4	Student Council	Kumari. Mandale S.S	Student Council
5	Teaching Staff	Dr.P.D.Bhakare	Teaching Staff
6	Non-Teaching Staff	Shri.B.B.Waydande	Non-Teaching Staff

Details of programs offered by the College (Give data for Current Academic Year)

S.N	Program Level	Name of the Program / Course	Part	Dur ation	Entry Qualification	Medium of Instruction	Approval Type	Sanctioned /approved student strength	No. of students admitted	Govt. approval letter for college
1	Bachelor Degree	BACHELOR OF ARTS	1	3		Marathi	Aided/Grant able	120	90	5852
2	Bachelor Degree	BACHELOR OF ARTS	2	3		Marathi	Aided/Grant able	120	60	5854
3	Bachelor Degree	BACHELOR OF ARTS	3	3		Marathi	Aided/Grant able	120	0	5856
4	Bachelor Degree	BACHELOR OF COMMERCE	3	3		Marathi	Unaided/No n-Grantable	120	34	5850
5	Bachelor Degree	BACHELOR OF COMMERCE	1	3		Marathi	Unaided/No n-Grantable	120	54	5846
6	Bachelor Degree	BACHELOR OF COMMERCE	2	3		Marathi	Unaided/No n-Grantable	120	46	5848
7	Bachelor Degree	BACHELOR OF SCIENCE	1	3		English	Aided/Grant able	120	60	5824
8	Bachelor Degree	BACHELOR OF SCIENCE	2	3		English	Aided/Grant able	120	45	5826
9	Bachelor Degree	BACHELOR OF SCIENCE	3	3		English	Aided/Grant able	120	0	5844

Does the College offer Self-Financed Program	No	0
New programs introduced in the college during the years, if any	No	0

List the Academic departments

Faculty / Branches	Name of the Department	UG	PG	Research
Science and Technology	Physics	Yes	No	No
Science and Technology	Chemistry	Yes	No	No
Science and Technology	Botany	Yes	No	Yes
Science and Technology	Zoology	Yes	No	No
Science and Technology	Mathematics	Yes	No	No
Science and Technology	Statistics	Yes	No	No
Commerce and Management	Department of Commerce	Yes	No	No
Humanities	English	Yes	No	No
Humanities	Marathi	Yes	No	No
Humanities	Hindi	Yes	Yes	No
Humanities	History	Yes	No	No
Humanities	Geography	Yes	No	No
Humanities	Economics	Yes	No	No
Humanities	Physical Education	Yes	No	No
Science and Technology	Electronics	Yes	No	No
Science and Technology	English	Yes	No	No

Furnish the number of the students admitted to the college during the last Five academic years. (Including Grantable & Non Grantable)

Categories	UG														
	Year 1			Year 2			Year 3			Year 4			Year 5		
	M	F	Trans	M	F	Trans	M	F	Trans	M	F	Trans	M	F	Trans
GEN/OPEN				283	184	0	244	147	0	206	127	0	182	125	0
SC				39	32	0	42	19	0	59	21	0	48	19	0
ST				0	0	0	0	2	0	0	0	0	0	1	0
OBC				41	27	0	38	30	0	36	17	0	21	17	0
VJ(A)				32	16	0	32	26	0	29	25	0	29	18	0
NT(B)				18	14	0	16	24	0	23	15	0	13	11	0
NT(C)				11	6	0	14	9	0	18	5	0	18	4	0
NT(D)				6	4	0	0	3	0	0	0	0	0	0	0
SBC				1	3	0	0	0	0	4	3	0	1	2	0
SEBC				0	0	0	11	9	0	35	21	0	0	0	0
EWS				0	0	0	2	0	0	1	0	0	0	0	0
TOTAL				431	286	0	399	269	0	411	234	0	312	197	0

Furnish the number of the students admitted to the college during the last FIve academic years.
(Including Grantable & Non Grantable)

Categories	PG														
	Year 1			Year 2			Year 3			Year 4			Year 5		
	M	F	Trans	M	F	Trans	M	F	Trans	M	F	Trans	M	F	Trans
GEN/OPEN				2	2	0	0	1	0	0	0	0	0	0	0
SC				0	0	0	0	1	0	0	0	0	0	0	0
ST				0	0	0	0	0	0	0	0	0	0	0	0
OBC				0	0	0	0	0	0	0	0	0	0	0	0
VJ(A)				0	0	0	0	0	0	0	0	0	0	0	0
NT(B)				0	0	0	0	0	0	0	0	0	0	0	0
NT(C)				0	0	0	0	0	0	0	0	0	0	0	0
NT(D)				0	0	0	0	0	0	0	0	0	0	0	0
SBC				0	0	0	0	0	0	0	0	0	0	0	0
SEBC				0	0	0	0	0	0	0	0	0	0	0	0
EWS				0	0	0	0	0	0	0	0	0	0	0	0
TOTAL				2	2	0	0	2	0	0	0	0	0	0	0

Details on Students Enrollment in the College during the Current Academic Year

Type of Students	UG	PG	M.Phil	Ph.D.	Total Students
Students from the same state where the college is located	510	0			0
dents from other state of india	0	0			0
Students	0	0			0
Foreign Students	0	0			0

Course wise Faculty Information

Sr. No	Name of Faculty Member	Designation	Subject	Cast Category	Date of First Appointment	University Approval Letter No
1						

Research Information

1	No.of M.Phil and Ph.D Faculty Member.	M.Phil	6
		Ph.D	12
2	No.of Students Completed M.Phil/Ph.D under the guidance of faculty Members in College/Department in last one year	M.Phil	0
		Ph.D	01
3	Information Regarding Research Papers Presented on University/State/National/International level in last	National	03
		International	04
	Information Regarding Research Papers Published	National	04
		International	22
4	No.of Major/Minor research Projects in last one Academic Year	In Progress	00
		Completed	00

Infrastructure Information

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
	Class rooms				
1	Adequate well furnished class rooms as per University/Apex body norms ·Required No **18** ·Available No **18** ·√ **Adequate (10) Marks** ·Less than Adequate (5) Marks ·Not Adequate (0) Marks	10	Yes	10	10
2	Virtual Classroomwith utilization ·√ **If Yes (2) Marks** ·No (0) Marks	2	Yes	2	2
3	Number of classrooms with ICT Facilities ·√ **Above 50% facilities (5) Marks** ·More than 25% facilities (3) Marks ·More than 10 % (2) Marks	5	Yes	5	5
	Laboratories				
1	No. and Size of Laboratories as per University Norms/Apex body ·Required No **11** ·Available No **11** ·√ **Adequate (5) Marks** ·Less than Adequate (3) Marks ·Not Adequate (0) Marks	5	Yes	5	5
2	Laboratory equipmentsavailable as per University /Apex body norms ·√ **Adequate (5) Marks** ·Less than Adequate (3) Marks ·Not Adequate (0) Marks	5	Yes	5	5
3	Computers availableas per University/Apex body Norms ·√ **Adequate (5) Marks** ·Less than Adequate (3) Marks ·Not Adequate (0) Marks	5	Yes	5	5
	Library				
1	Books in the library (1:5 Students: Books) (For Professional Course, as decided by the apex bodies) ·√ **A) Reference Text Books (3) Marks** ·B) Periodicals (1) Marks ·C) News papers (1) Marks	5	Yes	3	3
2	Journals ·√ **i. International (Two each) (2) Marks** ·ii. National (Two each) (2) Marks ·iii. E journals (Two each) (1) Marks	5	Yes	2	2

3	Digital Library Facilities: (E Journals /CD's/ DVD's/ Infinite/ Delnet etc.) ·√ □ **Adequate (5) Marks** ·□ Sufficient (3) Marks ·□ Insufficient (0) Marks	5	Yes	5	5
4	- ·√ **Internet Facility provided to staff & utilization (2) Marks**	2	Yes	2	2
5	- ·√ **Internet Facility for student with time table & utilization (2) Marks**	2	Yes	2	2
6	- ·√ **Book Bank Facility (2) Marks**	2	Yes	2	2
7	Library is automated ·√ **Fully automated (5) Marks** ·Partially automated (3) Marks	5	Yes	5	5
8	Reading Room ·√ **A) Student (3) Marks** ·√ **B) Faculty (1) Marks**	4	Yes	4	4
9	Budget allocated for purchase of books and journals during the year ·√ **A) 2% or more than 2% of total budget excluding salary (3) Marks** ·B) Up to 2% of total budget excluding salary (1) Marks	3	Yes	3	1
	Faculty				
1	No. of required Teaching Faculty ·A. 100% Appointment- (14) Marks ·√ **B. 76% to 99% Appointment- (10) Marks** ·C. 51% to 75% Appointment (8) Marks ·D. Below 50% Appointment- (0) Marks	14	Yes	10	10
2	- ·Faculties deputed / sponsored for the improvement of academic qualification during last year. (3) Marks	3	No	0	0
	Sports				
1	Gymkhana (with All Facilities) ·√ **A) Separate Room – (2) Marks** ·√ **B) Indoor - (2) Marks** ·√ **C) Outdoor (2) Marks**	6	Yes	6	6
2	Well Equipped Playground ·√ **A) Own - (4) Marks** ·B) Rented - (2) Marks ·C) On contract basis (1) Marks	4	Yes	4	0
	Curricular and extracurricular activities				
1	- ·√ **1. Separate room for N.S.S. (2) Marks** ·√ **2. Separate room for N.C.C (2) Marks**	4	Yes	4	4
2	Facilities for extracurricular & Cultural ·√ **Activities (4) Marks** ·Adequate (3) Marks ·Sufficient (2) Marks	4	Yes	4	4

Laboratory and Laboratory equipments are not applicable to the college/Department, then consider 90 Marks for input and convert it accordingly

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Committee Mark
Total Marks :-	100.00	
Obtained Marks :-	88.00	82.00
Percentage Of marks :-	88.00%	82.00%
Grade :-	A+	A+

B:Process (300 Marks)

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
	Teaching-Learning and Evaluation -				
1	The institution assesses the learning levels of the students, after admission and organizes special programs for advanced learners and slow learners ·√ **Advanced Learners Program : (5) Marks** ·√ **Slow Learners Program : (5) Marks**	10	Yes	10	10
2	Student centric methods, such as experiential learning, participative learning and problem solving methodologies etc. are used for enhancing learning experiences (02 Marks for each method –	30	Yes	20	20
3	Percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources etc ·√ **96 % to 100% Teachers (20) Marks** ·76 % to 95 % Teachers (15) Marks ·51% to 75 % Teachers (10) Marks ·26 % to 50 % Teachers (5) Marks ·25 % & Less Teachers (2) Marks	20	Yes	20	15
4	Ratio of mentor to students for academic and stress related issues (Total Teacher : Total Students) (Mentor : Mentee) ·√ **Mentor: Mentee Ratio (1:50) - (5) Marks** ·Mentor: Mentee Ratio (1:75) - (3) Marks ·Mentor: Mentee Ratio (1:100 & Above) - (2) Marks	5	Yes	5	5
5	Number of capability enhancement and development schemes ·A. Guidance for competitive examinations **0** ·B. Career Counseling **3** ·C. Soft skill development **1** ·D. Remedial coaching **0** ·E. Language lab **0** ·F. Bridge courses **0** ·G. Yoga and Meditation **1** ·H. Personal Counseling **1** ·I. Brain Storming **1** ·J. Any other **0** ·10 or more of the above (20) Marks ·√ **Any 6 of the above (16) Marks** ·Any 5 of the above (12) Marks ·Any 4 of the above (8) Marks ·Any 3 of the above (4) Marks	20	Yes	16	16
6	The Institution ensures effective curriculum delivery through a well planned and documented process ·√ □ **Teaching Plan – (2) Marks** ·√ □ **Departmental meeting record for distribution of workload, timetable etc.- (1) Marks** ·√ □ **Feedback- (2) Marks**	5	Yes	5	5
7	Augmentation of Physical Infrastructure like classrooms, laboratories, library, computer equipments, etc. during the year	5	Yes	5	5

8	Upgradation on Laboratory equipments during the year	5	No	0	
9	Expenditure for purchase of books & Journals, CD's DVD's etc. during the year.	3	Yes	3	3
10	Expenditure for e-journals and online library during the year.	2	No	0	2
11	New Courses introduced of the total number of courses across all Programs offered during the year. ·Above 5 (10) Marks ·Between 3 to 5 (5) Marks ·Below 3 (3) Marks	10	No	0	0
12	Number of value-added coursesimparting transferable and life skills offered during the year ·100% Departments with at least one Value added Course (20) Marks ·76 % to 95 % (15) Marks ·51% to 75 % (10) Marks ·26 % to 50 % (5) Marks ·√ **25 % & below (2) Marks**	20	Yes	2	2
13	Institution has created an eco system for innovations including Incubation centre and other initiatives for creation and transfer of knowledge ·√ **Established Incubation centre - (3) Marks** ·√ **Institution has created an eco system and Other initiatives for creation and transfer of knowledge - (2) Marks**	5	Yes	5	5
14	Number of functional MoUs with institutions of National, International importance, other Universities, Industries, Corporate Houses etc. during the year (1 Mark for one functional MoU) (Maximum 10 Marks) ·MoUs with institutions of national, international importance **0** ·MoUs with Other Universities **0** ·MoUs with Industries & Corporate Houses **02**	10	Yes	2	2
15	Number of linkages for faculty exchange, student exchange, internship, field trip, onthe-job training, research, etc during the year (1 Mark for each activity) ·Number of linkages for faculty exchange **0** ·Number of linkages for student exchange **0** ·Number of linkages for internship **0** ·Number of linkages for field trip **1** ·Number of linkages for on-the-job training **0** ·Number of linkages for research etc **0**	10	Yes	1	1
16	Percentage of students undertaking field projects / internships ·76% to 100% (10) Marks ·51% to75% (5) Marks ·√ **1% to 50% (3) Marks**	10	Yes	3	3
17	Participation of College in different sports events of the university during last year. (Per Sport activity 1 Mark)	10	No	0	10
18	Organization & Participation Technical Quiz / Seminar / Paper presentation /Project competition / Cultural events during last year (Per Event 1 Mark)	10	Yes	10	10
19	Number of extension and outreach programs conducted in collaboration with industry, community and Non - Government Organizations through NSS/NCC/Red cross/YRC etc., during the year (Number of extension and outreach programs conducted) (1 Mark per activity)	10	Yes	10	10

20	Percentage of students participating in extension activities with Government Organizations, Non-Government Organizations and programs such as Swachh Bharat, Aids Awareness, Gender Issue, etc. during the year ·1% to 25% (4) Marks ·26 % to 50% (10) Marks ·51 to 75% (12) Marks ·√ **76% to 100% (15) Marks**	15	Yes	15	
21	Use of Learning Management System	5	Yes	5	0
22	Contribution in Lead College Scheme ·By college as Participant (5) Marks ·√ **By College as Conducting authority (3) Marks**	5	Yes	3	3
23	Contribution in SUK Journals	5	No	0	0
24	No. of Faculty Members assisted for university assessment Total Answer book by each faculty member ·√ **Assessed more than 50% their students admitted in college (5) Marks** ·Assessed less than 50% their students admitted in college (3) Marks ·Assessed exactly admitted students in their college (2) Marks	5	Yes	5	5
25	Participation in Cultural Programme ·International Level/National Level (3) Marks ·State Level & University Level (2) Marks	5	No	0	0
26	Participation of University sponsored schemes at college level	5	Yes	5	0
	Research -				
1	Financial Assistance provided from college to faculty for research	5	No	0	0
2	Organizing workshops / seminars for inculcating research habits amongst teachers	5	Yes	5	5
3	Incubation centers in the Institutions	3	Yes	3	3
4	Leave and other incentives provided to teachers for research	3	Yes	3	3
5	The teachers benefited under FIP scheme of UGC during last three year.	5	No	0	0
6	Workshops / seminars organized during last three years for inculcating research habits amongst students	3	Yes	3	3
7	Research competitions, quiz etc. organized for students during last three years	5	Yes	5	5
8	Motivation for participation to students in research events like Avishkar etc.	3	Yes	3	3
9	Financial assistants provided to students for research activities from the institution	5	Yes	5	5
10	Participation in SUK sponsor research Scheme	5	No	0	5
11	Prospective Plans achieved by the College	2	Yes	2	2
	Sports -				
1	Sports Scholarship / Financial assistance provided to students.	3	Yes	3	3

2	Extra coaching provided to sportsman for particular Sports.	3	Yes	3	
3	Financial assistant for dietary food, travelling etc. to sports students.	3	No	0	
4	Organized workshops / Seminars for sports students.	2	Yes	2	2

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Committee Mark
Total Marks :-	300.00	
Obtained Marks :-	187.00	189.00
Percentage Of marks :-	62.33%	63.00%
Grade :-	B	B

C:Output (100 Marks)

Sr.N	Criteria	Marks Allotted	Observation	Marks Obtained	Committee Marks
1	Average result of final year of last year. ·√ **91% to 100% Result (10) Marks** ·81% to 90 % Result (8) Marks ·71% to 80% Result (6) Marks ·61% to 70% Result (4) Marks ·60% & Below Result (2) Marks	10	Yes	10	10
2	No. of students passed in first class and above in final year(last year) ·√ **71% to 100 % (5) Marks** ·51% to 70 % (3) Marks ·26% to 50 % (2) Marks ·25% to 1 % (1) Marks	5	Yes	5	5
3	No. of students in University merit list in final year (last year) (1 Mark for each student in Merit List) (Maximum 5 Marks)	5	No	0	0
4	Percentage of student progression to higher education (previous graduating batch) A. UG to PG/ B. PG to M. Phil./Ph. D: C. PhD to Post doctoral: ·61% to 100% (5) Marks ·41% to 60% (4) Marks ·√ **21% to 40% (3) Marks** ·20% & Less (2) Marks	5	Yes	3	3
5	Percentage of students qualifying in state/ national/ international level examinations during the year (e.g.: NET/SLET/GATE/ GMAT/ CAT/ GRE/TOEFL/Civil Services/State government examinations) ·No of appeared students **0** ·No of Qualified students **0** ·Above 2% (of appeared students) (5) Marks ·Less than 2% (of appeared students)- (2) Marks	5	No	0	0
6	Percentage of placement of outgoing students during the last year Name of the employer with contact details Number of students placed Name of the employer with contact details Number of students placed ·31 % To 100% (5) Marks ·21 to 30% (3) Marks ·11 to 20 % (2) Marks ·√ **1 to 10% (1) Marks**	5	Yes	1	1
7	Number of research papers published in the Journals notified on UGC website during the years (ISSN Only- **(Total Papers ÷ Total Teachers) ×100** ·No of Paper published **26** ·Per teacher Three Papers-76 % to 100 % (10) Marks ·Per teacher Two Papers - 51% to 75 % (8) Marks ·√ **Per teacher One Paper - 26 % to 50 % (5) Marks** ·Per teacher Below One Paper – 1% to 25% (2) Marks	10	Yes	5	5

8	Books and chapters in edited volumes / books published, and papers in national / international conference-proceedings per teacher during the year (ISBN / ISSN Only) ·Number of papers Published in Proceeding during Year:-(1 Mark per Paper, Maximum 5 Marks) **1** ·Number of Books Published during Year :- (1 Mark Per Book, Maximum 5 Marks) **0** ·Chapters in books Published during Year :- (0.5 Mark Per Chapter, Maximum 5 Marks) **2**	15	Yes		
9	No. of faculty members presented papers in symposium / workshop / conference / seminar in last year.(1 Mark per Paper, Maximum 5 Marks)	5	Yes	5	5
10	No. of Faculties contributed as resource persons at QIP/symposium /workshop / conference / seminar in last year. (1 Mark per Resource Person, Maximum 5 Marks)	5	Yes	5	5
11	No. of Students Completed M. Phil/Ph. D under the guidance of faculty Members in College. (1 Mark per Student, Maximum 5 Marks)	5	Yes	1	1
12	No. of Major/Minor Research Projects undertaken by faculty. (1 Mark per Project, Maximum 5 Marks)	5	No	0	0
13	Number of awards and recognition received by faculty from Government /recognized bodies during the year (1 Mark per Award/Recognitions) Total Number of Awards & Recognitions :	5	Yes	1	1
14	Number of awards/medals for outstanding performance in sports/cultural activities at university/state/national/international level etc. (award for a team event should be counted as one) during the year ·International (Sports/ Cultural) (3) Marks ·National (Sports/ Cultural) (2) Marks	5	No	0	0
15	Sports Scholarship received by the college during last year.	5	No	0	0
16	Percentage of students benefitted by Vocational Education and Training (VET)/Skill education/professional education during the year ·51 to 100% (5) Marks ·√ **26 to 50% (3) Marks** ·1% to 25 % (2) Marks	5	Yes	3	3

Grade :-

81% and Above = A+

71% to 80% = A

61% to 70% = B

51% to 60% = C

50% and Below = D

	College Marks	Committee Mark
Total Marks :-	100.00	
Obtained Marks :-	41.00	41.00
Percentage Of marks :-	41.00%	41.00%
Grade :-	D	D

Criteria	Marks Allotted	Marks obtained	Percentage	Grade
Input A	100	82	**62.4%**	**B**
Process B	300	189		
Output C	100	41		
Total	500	312		

Member

Dr. R. B. Patil

Chairman

18.10.22

Principal, Dr. R. R. Kumbhar

PRINCIPAL
KRISHNA MAHAVIDYALAYA
RETHARE (BK.), TAL. KARAD

Shetakari Shikashan Prasarak Mandal's

Krishna Mahavidyalaya, Rethare Bk.

Academic Audit Report 2019-20

Sr. No	Name of the Department/ Committee	Report of compliance as per departmental evaluation report
1	Department of Physics	Yes
2	Department of Chemistry	Yes
3	Department of Mathematics	Yes
4	Department of Botany	Yes
5	Department of Zoology	Yes
6	Department of Statistics	Yes
7	Department of Electronics	Yes
8	Department of Marathi	Yes
9	Department of Hindi	Yes
10	Department of Geography	Yes
11	Department of History	Yes
12	Department of Economics	Yes
13	Department of English	Yes
14	Department of Physical Education	Yes
15	Department of Library	Yes
16	Gymkhana	Yes
17	National Service Scheme	Yes
18	National Cadet Cores	Yes
19	Scholarship	Yes
20	Cultural	Yes

Suggestion-

Sr. No	Name of the Member	Designation	Signature
1	Dr. Salunkhe C. B.	Principal	
2	Mr. Patil D. R.	Secretary, Shetakari Shikashan Prasarak Mandal Rethare bk.	
3	Dr. Dalavi D. S.	IQAC- Coordinator	
4	Dr. Bhakare P. D..	IQAC- Co-Coordinator	
5	Dr. Mrs. Rajhans S. M.	IQAC- Co-Coordinator	

Shetakari Shikashan Prasarak Mandal's

Krishna Mahavidyalaya, Rethare Bk.

Academic Audit Report 2018-19

Sr. No	Name of the Department/ Committee	Report of compliance as per departmental evaluation report
1	Department of Physics	Yes
2	Department of Chemistry	Yes
3	Department of Mathematics	Yes
4	Department of Botany	Yes
5	Department of Zoology	Yes
6	Department of Statistics	Yes
7	Department of Electronics	Yes
8	Department of Marathi	Yes
9	Department of Hindi	Yes
10	Department of Geography	Yes
11	Department of History	Yes
12	Department of Economics	Yes
13	Department of English	Yes
14	Department of Physical Education	Yes
15	Department of Library	Yes
16	Gymkhana	Yes
17	National Service Scheme	Yes
18	National Cadet Cores	Yes
19	Scholarship	Yes
20	Cultural	Yes

Suggestion-

Sr. No	Name of the Member	Designation	Signature
1	Dr. Salunkhe C. B.	Principal	
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3	Dr. Dalavi D. S.	IQAC- Coordinator	
4	Dr. Bhakare P. D..	IQAC- Co-Coordinator	
5	Dr. Mrs. Rajhans S. M.	IQAC- Co-Coordinator	

Shetakari Shikashan Prasarak Mandal's

Krishna Mahavidyalaya, Rethare Bk.

Academic Audit Report 2017-18

Sr. No	Name of the Department/ Committee	Report of compliance as per departmental evaluation report
1	Department of Physics	Yes
2	Department of Chemistry	Yes
3	Department of Mathematics	Yes
4	Department of Botany	Yes
5	Department of Zoology	Yes
6	Department of Statistics	Yes
7	Department of Electronics	Yes
8	Department of Marathi	Yes
9	Department of Hindi	Yes
10	Department of Geography	Yes
11	Department of History	Yes
12	Department of Economics	Yes
13	Department of English	Yes
14	Department of Physical Education	Yes
15	Department of Library	Yes
16	Gymkhana	Yes
17	National Service Scheme	Yes
18	National Cadet Cores	Yes
19	Scholarship	Yes
20	Cultural	Yes

Suggestion- 1) No. of certificate courses needs to be introduced
2) No. of functional MoUs needs to be done.

Sr. No	Name of the Member	Designation	Signature
1	Dr. Salunkhe C. B.	Principal	
2	Mr. Patil D. R.	Secretary, Shetakari Shikashan Prasarak Mandal Rethare bk.	
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