Ref: KKWES/CO/7065/1/2023

Date: 13 / 09 /2023.

Subject: About Academic and Administrative Audit of senior college Kakasahebnagar for Academic Year 2022-2023.

Following committee is constituted for A.Y 2022-2023 for carrying out Academic and Administrative Audit (AAA) of K.K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar.

Sr. No.	Name of the Person	Designation
1	Dr. B.L.Jadhav (Principal, K. K. Wagh Arts, Commerce, Science and Computer Science College, B.Nagar)	Chairperson
2	Dr. H.T.Waghmare (Asst. Prof. K. K. Wagh Arts, Commerce, Science and Computer Science College, Chandori)	Member
3	Mr. S.R.Pawade (Asst. Prof. Mahatma Gandhi Vidyamandir, Arts, Science and Commerce College, Surgana)	Member

The committee should visit and inspect the facilities required for academic and administrative purpose of the Institute and submit the report of the same to the Institute.

Principal, K. K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar is here by directed to take the action on the points suggested by the committee.

(Prof. K.S.Bandi)
Secretary,
K.K.Wagh Education Society,
Nashik.

Ref.: KKWES/Senior K.Nagar/ 541 | 1| 2023   Date : 26 / 10 / 2023

Academic and Administrative Audit Report

2022-2023

The following committee visiting K.K.Wagh Arts, Commerce, Science, and Computer Science College for Academic and Administrative Audit(AAA) for the year 2022-23.

Date: 25th October 2023 at 11:00 a.m.

Abstract of attendance is as follows:

Name of the Person	Designation	Sign
Dr. B.L.Jadhav (Principal, K. K. Wagh Arts, Commerce, Science and Computer Science College, B.Nagar)	Chairperson	
Dr. H.T.Waghmare (Asst. Prof. K. K. Wagh Arts, Commerce, Science and Computer Science College, Chandori)	Member	
Mr. S.R.Pawade (Asst. Prof. Mahatma Gandhi Vidyamandir, Arts, Science and Commerce College, Surgana)	Member	

Yours Faithfully

(Dr.A.S.Gaware)

PRINCIPAL
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College.
Kakasahebnagar. Tal. Niphad. Dist. Nashik-422 308

K.K. Arts, Commerce, Science and Computer Science College

Kakasahebnagar

(Affiliated to Savitribai Phule Pune University, Pune)

ACADEMIC & ADMINISTRATIVE AUDIT (AAA)

YEAR 2022-23

Visit Date :25 October 2023

Number of Full Time Teachers: Permanent - 07   Temporary - 26

Number of Teachers: Part Time - Nill   Visiting Faculty - Nil

Number of Course: Graduate   Degree - 04

1	Academic Management	- Devoted, Committed and visionary management. Transparency in Governance Leadership and Management Financial support of the management at grassroot level. - At UG level 04 programs are conducted. - Feedback system is used for evaluation of the curriculum, syllabus and performance of teacher by student.
2	Administration and Management(Supporting Academics)	- Efficient use of ERP System. - Transparency and diversity in the admission process. - Sufficient provision is made in the budget for purchase of equipment and for maintenance of infrastructure. - Decentralized administration system is in practice.
3	Academic Practice	- Expert lecture is adopted for academic practices - Excellent Teaching Learning processes and use of ICT tools
4	Infrastructure, Financial and Support Facilities for academic Activities	- Well-furnished and spacious class rooms - The college has well- equipped computer laboratory with internet facility. - Beautiful, green and eco-friendly college campus with huge playground. - Students participate in inter collegiate sports. - Adequate infrastructure for teaching, learning, and extension activities. - Well-equipped laboratories with required equipment.

Institutional Social Responsibility		• College has NSS units with 150. • Student participated in rally for awareness of awareness of health, awareness of HIV Aids, Blood Donation Camp.

OVERALL ANALYSIS

(Restricted to 4 bullet points under each aspect)

Observation on key aspect

Institutional Strengths		• Well-equipped laboratories with required equipment. • Transparency and diversity in the admission process. • computerization of office and Library. • Committed, devoted and experienced Teaching and Non-teaching staff. • Excellent Teaching Learning processes and use of ICT tools. • Requisite Internet Facility for staff, students and office work. • Efficient use of ERP System. • Healthy atmosphere among Management, Principal, Staff and Students.
Institutional Weaknesses		• No funding for infrastructure and for research by state and central Government. • Most of the students from rural & remote area. Inadequate transport facilities for students. • Lack of local industries supporting resource mobilization and employment generation.
Institutional Challenges		• Dropout due to early marriages of girl students • Limited financial resources • Strengthening of placement cell in the college • Limitations for industry-academic institution linkages due to college are in rural area and away from Industry zone.
Institutional Opportunities		• To strengthen industrial linkages for improving training and placements • To submit proposal to UGC for getting the name of the college included in the list of 2(f) and 12 (B) institutions • Exploring different financial resources for development of college • Established linkages and collaborations with Agro-based industries as most of the students in the college are from agricultural field.
Recommendations (Not more than ten)		• E- Library facility. • Maintain Course File. • Maintaining proper documentation of all curricular and extra activities. • Increase number of Fire Extension. • Facility provide to handicap students.

		• Arrange workshop last year students for job opportunity and interview technic under training and placement cell.
ROLES AND DUTIES		
Observation on key aspect		
	State Government	• Should allow to fill the vacant teaching and non-teaching posts.
	University	• Simplify examination system.
	Management	• Management is supportive. • Infrastructure facilities of the college are provided and maintained through the board of management.
	Student	• Students are encouraged to participate in various sports, cultural and social activities.
	Other stakeholders	• Develop collaborative programs with academic institution and industries.

Name and signature of members.

Name of the Person	Designation	Sign
Dr. B.L.Jadhav (Principal, K. K. Wagh Arts, Commerce, Science and Computer Science College, B.Nagar)	Chairperson	
Dr. H.T.Waghmare (Asst. Prof. K. K. Wagh Arts, Commerce, Science and Computer Science College, Chandori)	Member	
Mr. S.R.Pawade (Asst. Prof. Mahatma Gandhi Vidyamandir , Arts, Science and Commerce College, Surgana)	Member	

Action Taken of Academic and Administrative Audit Report of A. Y. 2022-23

Academic and administrative Audit committee visited the college on 30 Aug 2023. These committee evaluated and prepared audit report. The committee gave some recommendation regarding the functioning of the college. The college take action in this regard.

Sr. No.	Recommendations	Action Taken
1	E- Library facility.	E- Resources facility is available for student and staff.
2	Maintain Course File.	Maintained course files as per guidance.
3	Maintaining proper documentation of all curricular and extra activities.	All curricular and extracurricular activities documentation maintained as per guidance of IQAC.
4	Increase number of Fire Extension.	Fire Extension was installed at every place as required.
5	Facility provide to handicap students.	Purchase wheelchair for handicap student.
6	Arrange workshop last year students for job opportunity and interview technic under training and placement cell	Various workshop were conducted through Under Training and placement

CO-ORDINATOR
Internal Quality Assurance Cell (IQAC)
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College,
Kakasahebnagar, Tal. Niphad, Dist. Nashik-422 308

PRINCIPAL
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College,
Kakasahebnagar, Tal. Niphad, Dist. Nashik-422 308

Ref: - KKWES/CO/78216/2022

Date: 27 / 09 / 2022.

Subject: About Academic and Administrative Audit of senior college Kakasahebnagar for Academic Year 2021-2022.

Following committee is constituted for A.Y 2021-2022 for carrying out Academic and Administrative Audit (AAA) of K.K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar.

Sr. No.	Name of the Person	Designation
1	Dr.R.A. Herole (Principal) K.K.Wagh Education Society's, K.K.Wagh College of Pharmacy Chandori, Tal.Niphad, Dist- Nashik.	Chairperson
2	Mr. K.A. Wagh (Principal, K. K. Wagh Arts, Commerce, Science and Computer Science College B.Nagar)	Member
3	Dr. A.H. Bendale (HoD Comp. Science, K.K. Wagh Arts, Commerce, Science and Computer Science College Sarsvatinagar, Nashik.)	Member

The committee should visit and inspect the facilities required for academic and administrative purpose of the Institute and submit the report of the same to the Institute.

Principal, K. K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar is here by directed to take the action on the points suggested by the committee.

(Prof. K.S.Bandi)
Secretary,
K.K.Wagh Education Society,
Nashik.

Ref.: KKWES/Senior K.Nagar/408/1/2022

Date : 22/10/2022

Academic and Administrative Audit Report

2021-2022

The following committee visiting K. K. Wagh Arts, Commerce, Science, and Computer Science College for Academic and Administrative Audit (AAA) for the year 2021-2022.

Date: 22 October 2022 at 10:00 a.m.

Abstract of attendance is as follows:

Name of the Person	Designation	Sign
Dr. R.A. Hirole (Principal of . K.K. Wagh Institute of Pharmacy Chandori)	Chairperson	
Mr. K.A. Wagh (Asst.Porf. K. K. Wagh Arts, Commerce, Science and Computer Science College B.Nagar)	Member	
Mrs. V.S. Mistry (Asst.Porf. K.K. Wagh Arts, Commerce, Science and Computer Science College Sarsvatinagar, Nashik.)	Member	

Yours Faithfully

(Dr. A.S.Gaware)

PRINCIPAL
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College.
Kakasahebnagar. Tal. Niphad, Dist. Nashik-422 308.

K.K. Arts, Commerce, Science and Computer Science College

Kakasahebnagar

(Affiliated to Savitribai Phule Pune University, Pune)

ACADEMIC & ADMINISTRATIVE AUDIT (AAA)

YEAR 2021-22

Visit Date: 22 October 2022

Number of Full Time Teachers: Permanent - 07   Temporary - 24

Number of Teachers: Part Time – Nil   Visiting Faculty - 04

          Degree - 04

Number of Course: Graduate

1	**Academic Management**	• Devoted, Committed and visionary management. Transparency in Governance Leadership and Management Financial support of the management at grassroot level. • At UG level 04 programs are conducted. • Feedback system is used for evaluation of the curriculum, syllabus and performance of teacher by student.
2	**Administration and Management(Supporting Academics)**	• Efficient use of ERP System. • Transparency and diversity in the admission process. • Sufficient provision is made in the budget for purchase of equipment and for maintenance of infrastructure. • Decentralized administration system is in practice.
3	**Academic Practice**	• Expert lecture is adopted for academic practices • Excellent Teaching Learning processes and use of ICT tools
4	**Infrastructure, Financial and Support Facilities for academic Activities**	• The college has well- equipped computer laboratory with internet facility. • Beautiful, green and eco-friendly college campus with huge playground. • Students participate in inter collegiate sports. • Adequate infrastructure for teaching, learning, and extension activities. • Well-furnished and spacious class rooms • Well-equipped laboratories with required equipment.

Institutional Social Responsibility	• College has NSS units with 150. • Student participated in rally for awareness of plastic free environment, awareness of health, awareness of vaccination.	

OVERALL ANALYSIS

Observation on key aspect

Institutional Strengths	• Healthy atmosphere among Management, Principal, Staff and Students • Committed, devoted and experienced Teaching and Non-teaching staff. • Beautiful, green and eco-friendly college campus with huge playground • Adequate infrastructure for teaching, learning, and extension activities. • Well-furnished and spacious class rooms • Well-equipped laboratories with required equipment	
Institutional Weaknesses	• Less number of research activity due to no funding from any agency except management • Less number of placement of students • No funding for infrastructure and for research by state and central Government.	
Institutional Challenges	• Technology transfer from academics to industries, improving students of rural background. • Enabling the students to improve their English communication skills to survive with global competencies. • Making the syllabus more industry-friendly. • Boosting the confidence among tribal students.	
Institutional Opportunities	• College is located in rural area scope for introduction of new courses. • To start PG departments in Science and Arts stream. • Scope for inter-university student exchange programmes. • To start Agricultural base skill-development and certificate courses for self-employment. • To apply for permanent affiliation.	
Recommendations (Not more than ten)	Maintaining proper documentation of all curricular and extra activities. Facility provide to handicap students. E- Library facility. Increase number of reference book.	

ROLES AND DUTIES		
Observation on key aspect		
	University	• Simplify examination system.
	Management	• Management is supportive. • Infrastructure facilities of the college are provided and maintained through the board of management.
	Student	• Students are encouraged to participate in various sports, cultural and research activities.
	Other stakeholders	• Develop collaborative programs with academic institution and industries.

Name and signature of members.

Name of the Person	Designation	Sign
Dr. R.A. Hirole (Principal of . K.K. Wagh Institute of Pharmacy Chandori)	Chairperson	
Mr. K.A. Wagh (Asst.Porf. K. K. Wagh Arts, Commerce, Science and Computer Science College B.Nagar)	Member	
Mrs.V.S. Mistry (Asst.Porf. K.K. Wagh Arts, Commerce, Science and Computer Science College Sarsvatinagar, Nashik.)	Member	

Type text here

K. K. Wagh Education Society's

K. K. Wagh Arts, Commerce, Science & Computer Science College, Kakasahebnagar

At.Post.Kakasahebnagar, Tal.Niphad, Dist.Nashik – 422308.

(Affiliated to SavitribaiPhule Pune University)

SPPU ID: PU/NS/ACSCS86/2004   College Code: 774   A.I.S.H.E.Code: C-42166

☎ + 91-2550- 257291   @ principal-seniorknagar@kkwagh.edu.in   ⊕ www.https://asck.kkwagh.edu.in

Action Taken of Academic and Administrative Audit Report of A. Y.2021-22

Academic and administrative Audit committee visited the college on 22 Oct. 2022. These committee evaluated and prepared audit report. The committee gave some recommendation regarding the functioning of the college. The college take action in this regard.

Sr. No.	Recommendations	Action Taken
1	Maintaining proper documentation of all curricular and extra activities.	All curricular and extracurricular activities documentation maintained as per guidance.
2	Facility provide to handicap students.	Correspondence was done to the institute for facility provide to handicap student.
3	E- Library facility.	E- Library facility is available for student and staff.
4	Increase number of reference book.	Order were placed with quotations from various publishers to purchase books.

PRINCIPAL
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College,
Kakasahebnagar, Tal. Niphad, Dist. Nashik-422 308

Ref: KKWES/CO/3841/1/2021   **Date : 09/ 07 / 2021**

Subject: About Academic and Administrative Audit of senior college Kakasahebnagar for Academic Year 2020-2021.

Following committee is constituted for A.Y 2020-2021 for carrying out Academic and Administrative Audit (AAA) of K.K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar.

Sr. No.	Name of the Person	Designation
1	Dr. A.D. Nandurkar (I/C Principal, K.K. Wagh Arts, Commerce, Science and Computer Science College, Saraswati Nagar, Nashik)	Chairperson
2	Dr. S.G. Sawant (Asst. Prof. K.K. Wagh Arts, Commerce, Science and Computer Science College, Chandori)	Member
3	Dr. A.S. Thoke. (Asst. Prof. . K.K. Wagh Arts, Commerce, Science and Computer Science College, Bhausaheb Nagar)	Member

The committee should visit and inspect the facilities required for academic and administrative purpose of the Institute and submit the report of the same to the Institute.

Principal, K. K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar is here by directed to take the action on the points suggested by the committee.

(Prof. K.S.Bandi)
Secretary,
K.K.Wagh Education Society,
Nashik.

Ref.No. KKWACS&CS/K.Nagar/ 275 / 1 / 2021   Date : 01/09/2021

Academic and Administrative Audit Report

2020-2021

The following committee visited K. K. Wagh Arts, Commerce, Science, and Computer Science College and Academic & Administrative Audit (AAA) for the year 2020-21.

Date of visit: 30th August 2021 at 11:00 a.m.

Abstract of attendance is as follows:

Name of the Person	Designation	Sign
Dr. A.D. Nandurkar (I/C Principal, K.K. Wagh Arts, Commerce, Science and Computer Science College, Saraswati Nagar, Nashik)	Chairperson	
Dr. S.G. Sawant (Asst. Prof. K.K. Wagh Arts, Commerce, Science and Computer Science College, Chandori)	Member	
Dr. A.S. Thoke. (Asst. Prof. . K.K. Wagh Arts, Commerce, Science and Computer Science College, Bhausaheb Nagar)	Member	

Yours Faithfully

(Prof.V.S.Shirsath)
PRINCIPAL
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College,
Kakasahebnagar, Tal. Niphad, Dist. Nashik-422 308

Coordinator,
Sarswati Nagar Campus,
K.K.Wagh Education Society, Nashik

K.K. Arts, Commerce, Science and Computer Science College

Kakasahebnagar

(Affiliated to Savitribai Phule Pune University, Pune)

YEAR 2020-21

Visit Date:30 August 2021

Number of Full Time Teachers: Permanent – 08   Temporary - 21

Number of Teachers: Part Time - Nil   Visiting Faculty - Nil

Number of Course: Graduate   Degree - 04

1	**Academic Management**	• Management is very supportive. • Online training programme, FDP, Webinar, Workshop, quiz, short term certificate courses organized by the College. • Feedback system is used for evaluation of the curriculum, syllabus and performance of teacher by student.
2	**Administration and Management(Supporting Academics)**	• Sufficient provision is made in the budget for purchase of equipment and for maintenance of infrastructure. • Decentralized administration system is in practice.
3	**Academic Practice**	• Online lectures on zoom platform, assignment submission on google classroom, online mode examination is conducted during the period of covid – 19. • Expert lecture is adopted for academic practices.
4	**Infrastructure, Financial and Support Facilities for academic Activities**	• The college has very good infrastructural facilities for conducting academic programs. • The college has well- equipped computer laboratory with internet facility. As well as other labs are also well-equipped. The college has good facilities for sports and cultural activities. Students participate in inter collegiate sports.
	Institutional Social Responsibility	• College has NSS units with 150. • Mask and sanitizer were distributed in the village adopted by the college.

	OVERALL	
	Observation on key aspect	
	Institutional Strengths	- All the posts of teachers are filled as per the rules of the government and University. - E-content provides students for study. - Devoted and enthusiastic faculty. - Expert lecture for student as well as staff. - Safety fire security. - Well-equipped laboratories. - Green and clean campus. - Infrastructural facilities. - Campus under CCTV for safety and Security. - Student group mediclaim policy.
	Institutional Weaknesses	- Few teacher are involved in research work - Limitation of online mode teaching and learning. - Lack of transport facility. - Dropout students before completing graduation.
	Institutional Challenges	- Students switched from offline mode to online mode. - Encouraging faculty for improving qualification. - Placement for UG degree holders.
	Institutional Opportunities	- Creating high quality E-content on you tube. - Encouraging faculty for social work in pandemic period. - Strengthening college-industry interactions.
	Recommendations (Not more than ten)	- Increase number of approved staff. - E- Library facility. - Increase number of computer. - Increase number of CCTV.

		• Increasing quality of ICT teaching.
	ROLES AND DUTIES	
	Observation on key aspect	
	University	• Simplify examination system.
	Management	• Management is supportive. • Infrastructure facilities of the college are provided and maintained through the board of management.
	Student	• Students are encouraged to participate online curricular and extra-curricular activities.
	Other stakeholders	• Develop collaborative programs with academic institution and industries.

Name and signature of members.

Name of the Person	Designation	Sign
Dr. A.D. Nandurkar (I/C Principal, K.K. Wagh Arts, Commerce, Science and Computer Science College, Saraswati Nagar, Nashik)	Chairperson	
Dr. S.G. Sawant (Asst. Prof. K.K. Wagh Arts, Commerce, Science and Computer Science College, Chandori)	Member	
Dr. A.S. Thoke. (Asst. Prof. K.K. Wagh Arts, Commerce, Science and Computer Science College, Bhausaheb Nagar)	Member	

Action Taken of Academic and Administrative Audit Report of A. Y. 2020-21

Academic and administrative Audit committee visited the college on 30 Aug 2021. These committee evaluated and prepared audit report. The committee gave some recommendation regarding the functioning of the college. The college take action in this regard.

Sr. No.	Recommendations	Action Taken
1	Increase number of approved staff.	Approval of eligible staff was taken.
2	E- Library facility.	Correspondence was done to the institute for installation of E- Library for student and staff.
3	Increase number of computer.	Purchase computer system for computer laboratory.
4	Increase number of CCTV.	Correspondence was done to the institute for purchase new CCTV camera.

PRINCIPAL
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College.
Kakasahesnagar, Tal, Niphad, Dist. Nashik-422 308

Ref: KKWES/CO/ 4733/1 /2020

Date: 18 / 09 / 2020

Subject: About Academic and Administrative Audit of senior college Kakasahebnagar for Academic Year 2019-2020.
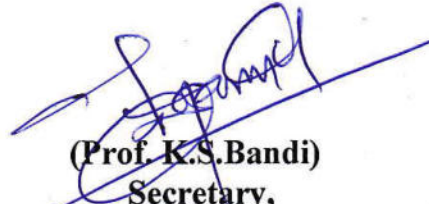
Following committee is constituted for A.Y 2019-2020 for carrying out Academic and Administrative Audit (AAA) of K.K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar.

Sr. No.	Name of the Person	Designation
1	Dr. R.A. Herole (Principal) K.K.Wagh Education Society's, K.K.Wagh College of Pharmacy Chandori, Tal.Niphad, Dist- Nashik.	Chairperson
2	Dr. B.S.Paul, K.K.Wagh Education Society's, K.K.Wagh ACS & CS College B.nagar, Tal.Niphad, Dist- Nashik.	Member
3	Asst.Prof.A.B.Janjale (IQAC Coordinator) K.K.Wagh Education Society's, K.K.Wagh ACS & CS College Chandori, Tal.Niphad, Dist- Nashik.	Member

The committee should visit and inspect the facilities required for academic and administrative purpose of the Institute and submit the report of the same to the Institute.

Principal, K. K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar is here by directed to take the action on the points suggested by the committee.

(Prof. K.S.Bandi)
Secretary,
K.K.Wagh Education Society,
Nashik.

Karmaveer Kakasaheb Wagh Education Society's

K.K. Wagh Arts, Commerce, Science & Computer Science College

Kakasaheb Nagar, Tal: -Niphad, Dist.: -Nashik-422 308

(Affiliated to Savitribai Phule Pune University)

SPPU ID: PU/NS/ACSCS/86/2004   College Code:774   A.I.S.H.E Code C-42166

☎ **(02550)257291**   ☎ **(02550)257291**   ☎ **(02550)257291**

Date: 1?/11/2020

Academic and Administrative Audit Report

2019-2020

The following committee visiting K.K.Wagh Arts, Commerce, Science, and Computer Science College for Academic & Administrative audit for the year 2019-20 on 11th November 2020 at 11:00 a.m. and gave fundamental guidance.

Abstract of attendance as follows:

Sr.No.	Committee Member	Signature
01	Hon.Dr.R.A. Herole (Principal) K.K.Wagh Education Society's, K.K.Wagh College of Pharmacy Chandori, Tal.Niphad, Dist- Nashik.	
02	Hon.Dr.B.S.Paul, K.K.Wagh Education Society's, K.K.Wagh ACS & CS College B.nagar, Tal.Niphad, Dist- Nashik.	
03	Hon.Asst.Prof.A.B.Janjale(IQAC Coordinator) K.K.Wagh Education Society's, K.K.Wagh ACS & CS College Chandori, Tal.Niphad, Dist- Nashik.	

Yours Faithfully

(Asst.Prof.V.S.Shirsath)

PRINCIPAL

Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College,
Kakasahebnagar, Tal. Niphad, Dist. Nashik-422 308

K.K. Arts, Commerce, Science and Computer Science College

Kakasahebnagar

(Affiliated to Savitribai Phule Pune University, Pune)

ACADEMIC & ADMINISTRATIVE AUDIT (AAA)

YEAR 2019-2020

Visit Date:

Number of Full Time Teachers: Permanent - 07   Temporary - 22

Number of Teachers: Part Time - Nil   Visiting Faculty - Nil

Number of Course: Graduate   Degree - 04

1	**Academic Management**	• Management is very supportive. • Workmen compensation policy for all staff. • At UG level 04 programs are conducted. • Feedback system is used for evaluation of the curriculum, syllabus and performance of teacher by student.
2	**Administration and Management(Supporting Academics)**	• Sufficient provision is made in the budget for purchase of equipment and for maintenance of infrastructure. • Decentralized administration system is in practice.
3	**Academic Practice**	• Expert lecture, Certificate Course, field visit, assignment and presentation is adopted for academic practices.
4	**Infrastructure, Financial and Support Facilities for academic Activities**	• The college has very good infrastructural facilities for conducting academic programs. • The college has well- equipped computer laboratory with internet facility. As well as other also well-equipped. • The college has good facilities for sports and cultural activities. Students participate in inter collegiate sports.
	Institutional Social Responsibility	• College has NSS units with 150. Various student development activities such as workshops, seminars, power point presentations, projects and filed visit organized.

Type text here

OVERALL ANALYSIS

Observation on key aspect

Institutional Strengths	- All the faculty are filled as per the rules of the Government and University. - Devoted and enthusiastic faculty. - Expert lecture for student as well as staff. - Good Result. - Safety fire security. - Well-equipped laboratories. - Green and clean campus. - Infrastructural facilities. - Campus under CCTV for safety Security. - Student group mediclaim policy - Karmveer Scholarship for Bachelor of Computer Science student.
Institutional Weaknesses	- Few Teacher are Involvement in Research work - Limitation of ICT. - Dropout students before completing graduation. - Canteen facility.
Institutional Challenges	- Encouraging faculty for improving qualification. - Placement for UG degree holders.
Institutional Opportunities	- Creating good research atmosphere. . - Strengthening college-industry interactions. - To create employment opportunities for maximum number of students under training and placement cell.
Recommendations (Not more than ten)	- Increase number of approved staff. - E – Library Facility.

		• Installation of Wending Machin.
		• Training and placement cell.

ROLES AND DUTIES

Observation on key aspect

	State Government	• Should allow to fill the vacant teaching and nonteaching posts.
	University	• Simplify examination system.
	Management	• Various lecture series are organized by the management for the holistic development of the staff. • Infrastructure facilities of the college are provided and maintained through the board of management.
	Student	• Students are encouraged to participate in various sports and cultural activities.
	Other stakeholders	• Develop collaborative programs with academic institution and industries.

Name and signature of members.

Name of the Person	Designation	Sign
Dr. R.A. Hirole (Principal of . K.K. Wagh Institute of Pharmacy Chandori)	Chairperson	
Dr. B. S. Paul (Asst. Prof. K.K.Wagh ACS and CS College B.Nager)	Member	
Asst. Prof. A.B. Janjale (Asst. Prof. K.K.Wagh ACS and CS College Chandori)	Member	

Action Taken of Academic and Administrative Audit Report of A. Y. 2019-2020

Academic and administrative Audit committee visited the college on 11 Nov 2020. These committee evaluated and prepared audit report. The committee gave some recommendation regarding the functioning of the college. The college take action in this regard.

Sr. No.	Recommendations	Action Taken
1	Increase number of approved staff.	Approval of eligible staff was taken.
2	E – Library Facility.	Correspondence was done to the institute for installation of E- Library for student and staff.
3	Installation of Wending Machin.	A Wending Machin was installed in the girls common room in the college.
4	Training and placement cell	Four college student were selected in ICICI Bank through training and placement cell.

PRINCIPAL
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College.
Kakasahebnagar, Tal. Niphad, Dist. Nashik-422 305

Ref: KKWES/CO/ /2019
G952 L

Date: 14 / 09 / 2019

Subject: About Academic and Administrative Audit of senior college Kakasahebnagar for Academic Year 2018-2019.

Following committee is constituted for A.Y 2018-2019 for carrying out Academic and Administrative Audit (AAA) of K.K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar.

Sr. No.	Name of the Person	Designation
1	Dr. S.V. Patil (Principal, M.V. P's Arts, Commerce and Science College, Ozar Mig.)	Chairperson
2	Dr. A.S. Gaware (Asst. Prof. K.K. Wagh Arts, Commerce, Science and Computer Science College Sarsvatinagar, Nashik.	Member
3	Mr. P.P. Aher (Asst. Prof. K. K. Wagh Arts, Commerce, Science and Computer Science College Chandori)	Member

The committee should visit and inspect the facilities required for academic and administrative purpose of the Institute and submit the report of the same to the Institute.

Principal, K. K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar is here by directed to take the action on the points suggested by the committee

(Prof. K.S.Bandi)
Secretary,
K.K.Wagh Education Society,
Nashik.

Karmaveer Kakasaheb Wagh Education Society's
K.K. Wagh Arts, Commerce, Science & Computer Science College
Kakasaheb Nagar, Tal: -Niphad, Dist.: -Nashik-422 308
(Affiliated to Savitribai Phule Pune University)
SPPU ID: PU/NS/ACSCS/86/2004   College Code:774   A.I.S.H.E Code C-42166
principal-seniorknagar@kkwagh.edu.in   www.asck.kkwagh.edu.in
☎ (02550)257291

Date: 18/12/2019

Academic and Administrative Audit Report
2018-2019

The following committee visited K. K. Wagh Arts, Commerce, Science, and Computer Science College for Academic& Administrative Audit for the year 2018-19 on 18th December 2019 at 11:00 a.m.

Abstract of attendance is as follows:

Name of the Person	Designation	Sign
Dr. S.V. Patil (Principal,M.V.P's Arts, Commerce and Science College, Ozar Mig.)	Chairperson	
Dr. A.S.Gaware (Asst. Prof. K.K. Wagh Arts, Commerce, Science and Computer Science College Sarsvatinagar, Nashik.	Member	
Mr. P.P. Aher (Asst. Prof. K.K.Wagh Arts, Commerce, Science and Computer Science College Chandori)	Member	

Yours Faithfully

(Asst.Prof.V.S.Shirsath)
PRINCIPAL
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College.
Kakasahebnagar, Tal. Niphad, Dist. Nashik-422 308

K. K. Wagh Arts, Commerce, Science and Computer Science College Kakasahebnagar

(Affiliated to Savitribai Phule Pune University)

ACADEMIC & ADMINISTRATIVE AUDIT (AAA)

YEAR 2018-19

Visit Date: 18 December 2019

Number of Full Time Teachers: Permanent - 06   Temporary - 22

Number of Teachers: Part Time - Nil   Visiting Faculty - Nil

Number of Course: Graduate   Degree - 04

1	Academic Management	- Management involvement is positive - Management is very supportive. - Workmen compensation policy for all staff. - At UG level 04 programs are conducted. - Feedback system is used for evaluation of the curriculum, syllabus and performance of teacher by student.
2	Administration and Management(Supporting Academics)	- Sufficient provision is made in the budget for purchase of equipment and for maintenance of infrastructure. - Decentralized administration system is in practice.
3	Academic Practice	Expert lecture, Certificate Course is adopted for academic practices.
4	Infrastructure, Financial and Support Facilities for academic Activities	- The college has very good infrastructural facilities for conducting academic programs. - The college has well- equipped computer laboratory with internet facility. As well as other also well-equipped. The college has good facilities for sports and cultural activities. Students participate in inter collegiate sports.
	Institutional Social Responsibility	College has NSS units with 150. Various student development activities such as workshops, seminars, power point presentations, projects and filed visit organized.

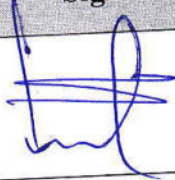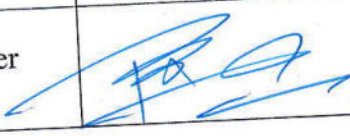|	OVERALL ANALYSIS	
	Observation on key aspect	
	Institutional Strengths	• Most of the faculty positions are filled. • Devoted and enthusiastic faculty. • Infrastructural facilities. Campus under CCTV for safety Security. • Expert lecture for student as well as staff. • Student group mediclaim policy • Good Result. • Safety fire security. • Well-equipped laboratories.
	Institutional Weaknesses	• Few Teacher are Involment in Research work • Limitation of ICT. • Dropout students before completing graduation.
	Institutional Challenges	• Encouraging faculty for improving qualification. • Placement for UG degree holders.
	Institutional Opportunities	• Creating good research atmosphere. . • Strengthening college-industry interactions.
	Recommendations (Not more than ten)	• Improve gymkhana facility. • Increase ICT tools for teaching. • Installation of Wending Machin.
	ROLES AND DUTIES	
	Observation on key aspect	
	State Government	• Should allow to fill the vacant teaching and nonteaching posts.
	University	• Simplify examination system.

Type text here

Management	• Management is supportive. • Infrastructure facilities of the college are provided and maintained through the board of management.	
Student	• Students are encouraged to participate in various sports and cultural activities.	
Other stakeholders	• Mahindra and Mahindra company provide scholarship for third year student. • Develop collaborative programs with academic institution and industries.	

Name and signature of members.

Name of the Person	Designation	Sign
Dr. S.V. Patil (Principal, M.V.P's Arts, Commerce and Science College, Ozar Mig.)	Chairperson	
Dr. A.S.Gaware (Asst. Prof. K.K. Wagh Arts, Commerce, Science and Computer Science College Sarsvatinagar, Nashik.	Member	
Mr. P.P. Aher (Asst. Prof. K. K. Wagh Arts, Commerce, Science and Computer Science College Chandori)	Member	

Action Taken of Academic and Administrative Audit Report of A. Y. 2018-2019

Academic and administrative Audit committee visited the college on 18 Dec2019. These committee evaluated and prepared audit report. The committee gave some recommendation regarding the functioning of the college. The college take action in this regard.

Sr.No.	Recommendations	Action Taken
1	Improve gymkhana facility.	A proposal was send for purchasing racing cycle under Quality Improvement Programme of Savitribai Phule Pune University.
2	Increase ICT tools for teaching.	A proposal was send for purchasing Smart Board and projector under Quality Improvement Programme of Savitribai Phule Pune University.
3	Installation of Wending Machin.	Correspondence was done to the institute for installation of Wending Machin for girls common room

PRINCIPAL
Karmaveer Kakasaheb Wagh Education Society's
Karmaveer Kakasaheb Wagh Arts, Commerce,
Science & Computer Science College,
Kakasahebnagar, Tal. Niphad, Dist. Nashik-422 308