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CRITERIA 6
GOVERNANCE, LEADERSHIP & MANAGEMENT

6.5
INTERNAL QUALITY ASSURANCE SYSTEM

Criteria – 6.5.3.E
Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

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INTERNAL QUALITY ASSURANCE SYSTEM

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6.5.3 (A)	IQAC – Minutes of meeting
6.5.3 (B)	Feedback Action taken report
6.5.3 (C)	Collaborative quality indicators.
6.5.3 (D)	Participation in NIRF.
6.5.3 (E)	AAA – Academic and Administrative Audit.
6.5.3 (F)	Gender Audit.
6.5.3 (G)	Quality Audit.
6.5.3 (H)	ISO Certification.

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6.5.3 (E)

AAA – Academic and Administrative Audit.

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AAA - Academic & Administrative Audit Report

AAA is carried out by AAA Committee:

1. Mr. BABANRAO PATIL President, Kamalgauri Hiru Patil Skikshan Sanstha.

2. Dr. Sakharam Singare, Principal of College

3. Asst Prof. Vaishali Borade , IQAC Coordinator

4. Time: 2:00 pm to 6:00 pm

Schedule			
Event	Time	Findings	Suggestions
Office - Administration Audit, Finance Audit	2:00 pm to 1:30 pm Report & discussion 4:30 pm to5:00 pm	1. Office staff is efficient. 2. Office record is up to mark. 3. University correspondence proper & in time.	1. Work on student scholarships 2. Work on student manifesto.
Academic facilities audit	1:30 pm to 2:30 pm	1. Library is up to mark.	1. Library automation is to gear up.
library, laboratory	Report & Discussion 2:30 pm to 3:00 pm	2. Laboratory is up to mark.	2. Upgradation of PCs.
Infrastructure Audit	3:00 pm to 3:30 pm Report & discussion 3:30 pm to 4:00 pm	1. Class rooms with ICT 2. Girl common room is working. 3. Infrastructure is well maintained	1. ATK 2 is to upgrade. 2. Washrooms to be clean & hygienic

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Initiatives of the Institution

Academic audit Teaching Learning process audit	4:00 pm to 4:30 pm Report & discussion 4:30 pm to 5:00 pm	1. Teachers are efficient 2. Curricular delivery is up to mark. 3. Students are attentive.	1. Electricity back up 2. Student attendance to increase.
IQAC Audit	5:00 pm to 5:30 pm Report & Accreditation Discussion 5:30 pm to 6:00 pm	1. Progressive IQAC 2. Research & Innovation is initiated. 3. Holistic development of students is going on by IQAC initiatives.	To prepare IIQA, SSR and undergo Assessment & Accreditation
We the AAA committee on 8th March 2023 visited to college and carried out AAA. The above mentioned remarks & suggestions are given as per our best knowledge.			

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Sr. No	Name	Designation	Signature
1	Mr. Babanrao Patil	President, Kamalgauri Hiru Patil Skikshan Sanstha	
2	Dr. Sakharam Singare,	Principal	
3	Asst Prof. Vaishali Borade	IQAC Coordinator	

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AAA-academic & Administrative Audit Report

AAA follow up and Action Taken Report

Meeting Held on	18th March 2023
Time	2:00 pm to 5:00 pm
Members of meeting	• Mr. Babanrao Patil President, Kamalgauri Hiru Patil Skikshan Sanstha • Dr. Sakharam Singare, Principal • Asst Prof. Vaishali Borade IQAC Coordinator

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	Suggestions of the AAA Meeting	
Sr No	**Departments**	**Suggestions**
1	Office - Administration Audit, Finance Audit	1. Work on student scholarships 2. Work on student manifesto.
2	Academic facilities audit library,	1. Library automation is to gear up. 2. Upgradation of PCs.
3	Infrastructure Audit	1. Gymkhana is to upgrade. 2. Washrooms to be clean & hygienic
4	Academic audit Teaching Learning process audit	1. Electricity back up 2. Student attendance to increase.
5	IQAC Audit	1. To prepare IIQA, SSR and undergo Assessment & Accreditation

	Suggestions of the AAA Meeting	
Sr No	**Departments**	**Suggestions**
1	Office Administration Audit, Finance Audit	1. College focused on student scholarship. Workshop arranged for non-teaching staff. 2. Student's Manifesto prepared.
2	Academic facilities audit library, laboratory	1. Library fully automated with software 2. PCs upgraded with hardware and software.
3	Infrastructure Audit	1. ATK2 Upgradation is in process. 2. Focused on health & hygiene at washrooms by concern staff

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4	Academic audit Teaching Learning process audit	1. Solar backup maintained with inverters. 2. Students motivated for attendance (working students).
5	IQAC Audit	1. IQAC started to head IIQA, SSR and NAAC online process in accelerated action mode.

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