

### Post Scrutiny Report for Academic Administrative Audit 2023-24

College Name : [EB43061] - Late Nirdhan Patil Waghaya Arts and Science College, Murmadi / Tup

Reference No : REF/AUDIT/2324/U5LMNO

Sr.	Document	Marks Allotted	Scrutiny		Post Scrutiny	
			Marks Obtained	Remarks	Marks Obtained	Remarks
1.	Land/Building(s) of the college/Institution  Own : 10 Marks Rented : 5 Marks	10	0	Attach updated and proper document	0	Attach updated and proper document
2.	Adequate well-furnished class rooms as per University/Apex body norms  100% and above - 10 Marks 76 to 99% - 7 Marks 51 to 75% - 5 Marks Less than 50% - 0 Marks	10	0	Attach sanctioned map and photograph	0	Attach sanctioned map and photograph
3.	Virtual Classroom  If Yes - 2 Marks No - 0 Marks	2	0	Found-OK	0	Found-OK
4.	Number of classrooms with ICT Facilities (Roof mount LCD projector, Computer, Internet etc.)  Above 50% - 5 Marks 25 - 50% - 3 Marks 10 - 25% - 2 Marks	5	0	Found-OK	0	Found-OK
5.	No. and Size of Laboratories as per University Norms/Apex body  100% and above - 5 Marks 76 to 99% - 3 Marks 51 to 75% - 2 Marks Less than 50% - 0 Marks	5	0	Attach proper photograph	0	Attach proper photograph
6.	Laboratory equipments available as per University /Apex body norms  Adequate - 5 Marks Available but not Adequate - 3 Marks Not Available - 0 Marks	5	0	Attach proper photograph	0	Attach proper photograph
7.	Computers available as per University/Apex body Norms  Adequate - 5 Marks Available but not Adequate - 3 Marks Not Available - 0 Marks	5	0	Attach proper photograph and documents with authorized signature	0	Attach proper photograph and documents with authorized signature
8.	Books in the library (1:5 Students: Books)  Reference, Text, Digital Books - 3 Marks Periodicals - 1 Mark Newspapers - 1 Mark	5	0	Attach proper photograph and documents with authorized signature	0	Attach proper photograph and documents with authorized signature
9.	Journals  International (Min. 5) : 3 Marks National: (Min. 5) : 2 Marks	5	0	Attach proper documents	0	Attach proper documents
10.	Digital Library Facilities: (Inflibnet/ Delnet etc.)  3 Marks	3	0	Attach proper documents	0	Attach proper documents
11.	Internet Facility Available  100 mbps & above - 4 Marks 75 - 99 mbps - 3 Marks	4	4	Attach bill of internet provider with speed	3	Attach bill of internet provider with speed

	50 - 74 mbps - 2 Marks Below 50 mbps - 0 Marks					
12.	Book Bank Facility  2 Marks	2	0	Attach proper photograph and documents with authorized signature	0	Attach proper photograph and documents with authorized signature
13.	Library is automated  Fully automated - 2 Marks Partially automated - 1 Mark Not Automated - 0 Marks	2	0	Found-OK	0	Found-OK
14.	Reading Room For min. 10% of total no. of students  2 Marks	2	0	Attach proper photograph and documents with authorized signature	0	Attach proper photograph and documents with authorized signature
15.	Budget allocated for purchase of books and journals during the year  A) 2% or more than 2% of total budget excluding salary - 2 marks B) Up to 2% of total budget excluding salary - 1 marks	2	1	Found-OK	0	Found-OK
16.	No. of required Teaching Faculty  A) 100% Appointment - 14 Marks B) 76% to 99% Appointment - 10 Marks C) 50% to 75% Appointment - 8 Marks D) Below 50% Appointment - 0 Marks E) Approved CHB Faculty (Min. 3) - 4 marks	14	14	Found-OK	10	Found-OK
17.	Faculty members deputed / sponsored for the improvement of academic qualification during last year  3 Marks	3	0	Found-OK	0	Found-OK
18.	Gymkhana (with All Facilities)  A) Separate Room - (2 Marks) B) Indoor - (2 Marks) C) Outdoor - (2 Marks)	6	0	Attach proper photograph and documents with authorized signature	0	Attach proper photograph and documents with authorized signature
19.	Playground  A) Own - (4 Marks) B) Rented - (2 Marks) C) On contract basis - (1 Mark)	4	0	Attach updated and proper document	1	Attach updated and proper document
20.	Separate room for N.S.S./N.C.C  02 Marks	2	0	Found-OK	0	Found-OK
21.	Facilities for co-curricular, extra-curricular & Cultural activities.  4 Marks	4	0	Attach photograph	4	Attach photograph
	<b>Total</b>	<b>100</b>	<b>19</b>	○	<b>18</b>	○

**Scrutiny :**

**Remarks of the Committee:**

**Observations of the Committee :**

**Recommendation Status : Submit Compliance**

**Date : 12-05-2023**

**Post Scrutiny :**

**Remarks of the Committee:**

**Observations of the Committee :**

**Recommendation Status : Not-Recommended**

AAA Committee Signatures :

Dr. Sanjay Kaviswar - Chaiman

Dr. S.L. Haridas - Member

Dr. Vivek Pimlapure - Member

Dr. Gajanan Patil - Member

Dr. Dhananjay Velukar - Member

Dr. R.R. Ugale - Member

Dr. Anant Deshmukh - Member

Dr. Samit Mohore - Member

Dr. Shalini Likhitkar - Member

AAA Sub-Committee Signatures :

Dr. Gajanan Patil- Chairman

Dr. Samit Mahore- Member

Dr. Vijay Bhange- Member