Post Scrutiny Report for Academic Administrative Audit 2023-24

College Name : [EB67512] - Late Nirdhanrao Patil Waghaya College Of Education, Tumsar

Reference No : REF/AUDIT/2324/7QK3VS

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	10	Found-OK	10	Found-OK
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	Upload the proper document of well-furnished classroom with photo and dimention	7	Found-OK
3.	Virtual Classroom If Yes - 2 Marks No - 0 Marks	2	0	Upload the proper document of Virtual classroom with photo and dimention	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	Upload the proper document of classroom with ICT facilities with photo	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	Upload the proper document of the required laboratories and mention the laboratories you have	0	Found-OK
6.	Laboratory equipments available as per University /Apex body norms Adequate - 5 Marks Available but not Adequate - 3 Marks Not Available - 0 Marks	5	3	Found-OK	3	Found-OK
7.	Computers available as per University/Apex body Norms Adequate - 5 Marks Available but not Adequate - 3 Marks Not Available - 0 Marks	5	0	Upload the proper computer bill	0	Found-OK
8.	Books in the library (1:5 Students: Books) Reference, Text, Digital Books - 3 Marks Periodicals - 1 Mark Newspapers - 1 Mark	5	3	Found-OK	3	Found-OK
9.	Journals International (Min. 5) : 3 Marks National: (Min. 5) : 2 Marks	5	2	Found-OK	2	Found-OK
10.	Digital Library Facilities: (Inflibnet/ Delnet etc.,) 3 Marks	3	0	Found-OK	0	Found-OK

11.	Internet Facility Available 100 mbps & above - 4 Marks 75 - 99 mbps - 3 Marks 50 - 74 mbps - 2 Marks Below 50 mbps - 0 Marks	4	0	Upload the proper Internet bill With 100mbps speed	0	Found-OK
12.	Book Bank Facility 2 Marks	2	0	Found-OK	0	Found-OK
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	Upload the proper document of the Reading room	2	Found-OK
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	0	Upload the proper document of the Budget allocated for Purchase of book	0	Upload the proper document of the Budget allocated for Purchase of book
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	0	Appoint the Teaching staff as per NCTE norms	0	Appoint the Teaching staff as per NCTE norms
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	Found-OK	0	Found-OK
19.	Playground A) Own - (4 Marks) B) Rented - (2 Marks) C) On contract basis - (1 Mark)	4	0	Upload the proper document of Play ground (Own/ Rented)	2	Found-OK
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	Found-OK	0	Found-OK
	Total	100	18	○	29	○

Scrutiny :

Remarks of the Committee: 1)Appoint the Teaching staff as per NCTE & UGC norms 2)Upload the proper document of Well furnished classroom, Virtual classroom & classroom with ICT facilities with Photos 3)Upload the proper document of the required laboratories and mention the laboratories you have 4)Upload the proper computer bill, Internet bill of your college 5)Upload the proper document of the Reading room with Photo

Observations of the Committee : After the compliance of above reference documents rescrutiny will be done.

Recommendation Status : Submit Compliance

Date : 15-05-2023

Post Scrutiny :

Remarks of the Committee: After the compliance post scrutiny is done.

Observations of the Committee : After the post scrutiny the college is not recommended for affiliation.

Recommendation Status : Not-Recommended

Date : 04-06-2023

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. Sadhana Makade- Chairman

Dr. Sanjeevani Chaudhari- Member