

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

**College Name : [EG80425] - Rukhma Mahila Mahavidyalaya, Navegaon-Bandh**
**Reference No : REF/AUDIT/2324/6K0N9Q**

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	5	Upload the registered aggriment of rented property for the use of college	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	10	Upload the relevant photograph of class room with signature	7	Found-OK
3.	Virtual Classroom  If Yes - 2 Marks No - 0 Marks	2	2	Upload the proof of Virtual class room with signature	2	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	5	Upload the proof of ICT enabled class room with signature	5	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	5	Upload the No and size of laboratories with signature	3	As per uploaded data No and size of laboratories is not clear
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	Upload the list of equipment with signature of authority	3	List of laboratory is not clear
7.	Computers available as per University/Apex body Norms  Adequate - 5 Marks Available but not Adequate - 3 Marks Not Available - 0 Marks	5	5	Upload the Bill of available computer with signature	3	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	Upload the exact no of Books available in library with title	5	Found-OK
9.	Journals  International (Min. 5) : 3 Marks National: (Min. 5) : 2 Marks	5	0	Found-OK	0	Found-OK
10.	Digital Library Facilities: (Infliibnet/ 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	4	0	Found-OK	0	Found-OK

	50 - 74 mbps - 2 Marks Below 50 mbps - 0 Marks					
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	Found-OK	0	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	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	8	Upload the university approval copy of all faculty	0	As per provided data the no of teaching faculty is below 50%
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	Upload the Photograph of Gymkhana with facility and authority signature	0	Found-OK
19.	Playground  A) Own - (4 Marks) B) Rented - (2 Marks) C) On contract basis - (1 Mark)	4	2	Found-OK	4	Found-OK
20.	Separate room for N.S.S./N.C.C 02 Marks	2	0	Upload the relevant document	0	Found-OK
21.	Facilities for co-curricular, extra-curricular & Cultural activities. 4 Marks	4	0	Upload the photograph of cultural activity of college with signature	4	Found-OK
	<b>Total</b>	<b>100</b>	<b>45</b>	○	<b>46</b>	○

#### Scrutiny :

**Remarks of the Committee:** 1 Laboratory equipment list not provided 2 Library does not having sufficient books related to subject Home science 3 Digital library facility is not available 4 No provision for purchase of library books 5 Extra curricular and cultural activities not conducted

**Observations of the Committee :** 1 Reading room facility is not available for students 2 Indoor and outdoor game facility should be provided 3 The no of teaching faculty is inadequate

**Recommendation Status : Submit Compliance**

**Date : 12-05-2023**

#### Post Scrutiny :

**Remarks of the Committee:** 1 As per provided data No of teaching faculty required is 13 and college is having only 3 faculty is present 2 Laboratory faculty is also not sufficient 3 Books and journals list is not uploaded

**Observations of the Committee :** 1 Book bank facility is not available 2 Library is not automated 3 Students participations in curricular and extracurricular activity is very less 4 Gymkhana is not available i

**Recommendation Status : Not-Recommended**

**Date : 04-06-2023**

**AAA Committee Signatures :**

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**Dr. Sanjay Kaviswar - Chaiman**

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**Dr. S.L. Haridas - Member**

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**Dr. Vivek Pimlapure - Member**

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**Dr. Gajanan Patil - Member**

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**Dr. Dhananjay Velukar - Member**

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**Dr. R.R. Ugale - Member**

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**Dr. Anant Deshmukh - Member**

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**Dr. Samit Mohore - Member**

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**Dr. Shalini Likhitkar - Member**

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**AAA Sub-Committee Signatures :**

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**Dr. R. R. Ugale- Chairman**

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**Dr. Sandeep Hate- Member**

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