

Scrutiny Report for Academic Administrative Audit 2023-24

College Name : [EN06397] - Sindhutai Sapkal Womens College

Reference No : REF/AUDIT/2324/OL97H6

| Sr. | Document | Marks Allotted | Marks Obtained | Remarks |
|-----|---|----------------|----------------|---------------------------------------|
| 1. | Land/Building(s) of the college/Institution Own : 10 Marks Rented : 5 Marks | 10 | 0 | upload clear and visible 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 | Found-OK |
| 3. | Virtual Classroom If Yes - 2 Marks No - 0 Marks | 2 | 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 | Attach proper and relevant photograph |
| 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 and relevant 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 and relevant 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 | Found-OK |
| 8. | Books in the library (1:5 Students: Books) Reference, Text, Digital Books - 3 Marks Periodicals - 1 Mark Newspapers - 1 Mark | 5 | 0 | Found-OK |
| 9. | Journals International (Min. 5) : 3 Marks National: (Min. 5) : 2 Marks | 5 | 2 | Found-OK |
| 10. | Digital Library Facilities: (Infibnet/ Delnet etc.) 3 Marks | 3 | 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 | Attach relevant document |
| 12. | Book Bank Facility 2 Marks | 2 | 0 | Found-OK |

| | | | | |
|-----|---|------------|----------|---|
| 13. | Library is automated Fully automated - 2 Marks Partially automated - 1 Mark Not Automated - 0 Marks | 2 | 0 | Found-OK |
| 14. | Reading Room For min. 10% of total no. of students 2 Marks | 2 | 0 | Attach proper and relevant photograph |
| 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 |
| 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 | Attach approval and joining letter of the faculty |
| 17. | Faculty members deputed / sponsored for the improvement of academic qualification during last year 3 Marks | 3 | 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 |
| 19. | Playground A) Own - (4 Marks) B) Rented - (2 Marks) C) On contract basis - (1 Mark) | 4 | 2 | Found-OK |
| 20. | Separate room for N.S.S./N.C.C 02 Marks | 2 | 0 | Found-OK |
| 21. | Facilities for co-curricular, extra-curricular & Cultural activities. 4 Marks | 4 | 0 | Found-OK |
| | Total | 100 | 5 | ○ |

Remarks of the Committee:

Observations of the Committee :

Recommendation Status : Submit Compliance

Date : 24-05-2023

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. Samit Mahore- Chairman

Dr. Rajendra Wanare- Member

Dr. Amit Nanwani- Member
