

7 SUMMARY SHEET OF ACADEMIC AND ADMINISTRATIVE AUDIT:

Sr. No.	Criteria	Allotted marks	Marks obtained
1	Governance and Policy Making	20	15
2	Infrastructure and Student Amenities	60	38
3	Management of Finance	20	16
4	Administrative Criteria (30 Marks)		
	A Schedules for the academic year	06	06
	B Office automation in use	06	00
	C Terms / Conditions of Staff Employment	11	08
	D Redressal and welfare schemes for teaching and non teaching staff	03	01
	E Sensitized to modern management concepts (Strategic palmary, Teamwork, Decision making)	04	03
5	Academic Criteria (150 Marks)		
	A Accreditation	10	00
	B Human Resource	25	11
	C Teaching Learning Process	25	19
	D Evaluation Process and Reforms	15	09
	E Curriculum Coverage	25	12
	F Research	20	02
	G Faculty Development Programmes	10	03
	H Result and Placements	10	06
	I Co-Curricular / Extracurricular Activities	10	08
6	Collaboration with other Institutions (20 Marks)		
	A Alumna	10	05
	B Collaboration with Local, National, International Organization	10	00
	TOTAL MARKS	300	162

$$\text{Total Percentage of marks} = \frac{162}{300} \times 100$$

$$= 54\%$$

8 Recommendations of Academic and Administrative Audit Committee (AAA)

The Academic and Administrative Audit Committee (AAA) unanimously/by majority states that the academic status of _____ is _____
 Excellent / Good / Satisfactory / Poor / Very Poor. Grade 'C'

Gradation of college based on the marks obtained in the Academic Inspection

Grade	Percentage of Marks obtained	Remarks
A	More than 70%	Excellent (Issue letter of appreciation)
B	60 to 70	Good
✓ C	50 to 60 54%	Satisfactory ✓
D	40 to 50	Poor (issue warning)
E	Less than 40	Very poor (issue show cause notice)

9 Academic and Administrative Audit Committee's remarks:

After interacting with all possible stake holders of the colleges and verifying the physical facilities and documents, the committee in light of the above observations states that the following efforts needs to be taken for the academic development of the students and college.

A) Governance, policy marking and infrastructure:

1. Register for NAAC.
2. Send AQAR regularly to NAAC
3. Development fund utilization Committee should be functioning properly.

B) Infrastructure and Student Amenities:

1. provide Canteen facility to students
2. provide indoor games facilities to students
3. Green audit of Campus should be done.

C) Management of Finance:

1. Student fee register should be properly maintained
2. Receipt & Payment account should be in proper
3. format.

D) Administrative Criteria:




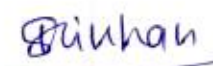
1. Computerized MIS should be in place.
2. Computerized accounting system should be available
3. staff salary should be as per rule.

E) Academic Criteria:

1. Motivate faculties to register for ph.D.
2. Recruit faculties as per NCTE norms
3. Biometric attendance should be maintained.

F) Collaboration with other Institutions:

1. Contribution of alumni should be prominent.
2. Collaborate with state & National level institutions
- 3.

 (Dr. Kidgaonkar, V B) Member	 (Dr. Pondhe M S) Member	 (Dr. Mahure A S) Member	 (Dr. Shikhar. V P) Chairman
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Place : Madha
 Date : 10-06-22