# Academic and Administration audit report (To be submitted by the chairman)

Name of the college: Mauli Mahavidyalaya, Wadala.

Date of visit: 24 June 2022

## 1. Name of Academic and Administration audit committee members:

| Sr.<br>No. | Name and address   | Designation | Mobile No. | Email id |
|------------|--|-------------|------------|----------|
| 1.         | Prin. Dr. D. S. Tikate<br>Deshbhakt Sambhajirao<br>Garad Mahavidyalaya,<br>Mohol               | Chairman    | 9422858768 |          |
| 2.         | Prin. Dr. M. T. Bachute<br>Sangola Mahavidyalaya,<br>Sangola.                                  | Member      | 8888531274 |          |
| •0         | Dr. D. K. Gaikwad<br>Dr. Babasaheb Ambedkar<br>Marathwada University sub-<br>centre, Osmanabad | Member      | 8668507680 |          |
|            | Dr. Pandurang Shitole<br>Shrimati Sushiladevi Mahila<br>Mahavidyalaya, Latur                   | Member      | 9921916068 |          |

## 2. Members who interacted with the committee:

| Sr.No. | Ders who interacted with the co |                        |         |
|--------|---------------------------------|------------------------|---------|
| 1.     | Principal                       | Name                   | Remarks |
| 2.     |                                 | Dr. G. N. Chitte       |         |
| 3.     | Management representative       | Hon. Shri. J. B. Sathe |         |
|        | CDC members                     | Dr. Ghorpade S. A      |         |
| 4.     | Teaching staff                  | Dr. Suryawanshi P.L.   |         |
| 5.     | Non-teaching staff              | Chri Cod Date          |         |
| 6.     | Student council                 | Shri. Sathe R.V.       |         |
|        | Council                         | Miss Jamdade A. B.     |         |

### SUMMARY OF MARK DISTRIBUTION FOR INSPECTION

| Sr. No. | Criteria                             | Allotted<br>marks | Marks<br>obtained |
|---------|--------------------------------------|-------------------|-------------------|
| 1.      | Governance and Policy Making         | 25                | 25                |
| 2.      | Infrastructure and Student Amenities | 100               | 75                |
| 3.      | Management of Finance                | 30                | 22                |
| 4.      | Administrative Criteria              | 50                | 42                |
| 5.      | Academic Criteria                    | 170               | -                 |
|         | A. Accreditation                     | 05                | 05                |
|         | B. Human Resource                    | 25                | 21                |
|         | C. Learning Resources                | 10                | 09                |
|         | D. Curriculum coverage               | 15                | 15                |
|         | E. Faculty and Students Development  | 75                | 42                |
|         | F. Result and Placements             | 30                | 22                |
|         | G. Extracurricular Activities        | 10                | 04                |
| 6.      | Socio – Economic Criteria            | 25                | 22                |
|         | TOTAL MARKS                          | 400               | 304               |

#### 10. Recommendations of the Academic and Administrative audit Committee:

The academic and administration Committee unanimously/by majority states that the academic status of Mauli Mahavidyalaya, Wadala is excellent / good / satisfactory/ poor / very poor.

| Grade | Percentage of Marks obtained | Remarks                                 |
|-------|------------------------------|---|
| A     | More than 70%                | Excellent (Issue letter of appreciation |
| В     | Between 60 and 70 %          | Good                                    |
| C     | Between 50 and 60 %          | Satisfactory                            |
| D     | Between 40 and 50 %          | Poor (Issue warning)                    |
| E     | Less than 40 %               | Very poor (Issue show cause notice)     |

#### Academic committee's remarks:

After interacting with all possible stake holders of the college 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.

#### Criteria-I Governance and policy making

| 1.                                       |  |
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| 2.                                       |  |
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| *** *** *** *** *** ***                  |  |
| 3.                                       |  |
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#### Criteria-II Infrastructure and Student Amenities

| 1. Departmenta | L library may be effectively operated |
|----------------|---------------------------------------|
| 2.             |                                       |
|                |                                       |
| 3.             |                                       |
|                |                                       |
|                | ******************************        |

| Criteria-III Managemen  | it of Finance           |                   |                     |
|---|-------------------------|-------------------|---------------------|
| 1.  |                         |                   |                     |
|   |                         |                   |                     |
|   |                         |                   |                     |
| 2.  | \                       |                   |                     |
| *** |                         |                   |                     |
|   |                         |                   |                     |
| 3.  |                         |                   |                     |
|   |                         |                   |                     |
|   |                         |                   |                     |
| Criteria- IV Administra   | tive Criteria           |                   |                     |
| 1.  |                         |                   |                     |
| PG - Englis   | sh and reisto           | ry. Programs      | arry be started.    |
| 2.  |                         |                   |                     |
| 2 UG-BCOM   | - Faculty many          | , be started.     | **************      |
|   |                         |                   | 1                   |
| 3 Weste w   | aler from ches          | n. lab reay !     | se beateel          |
| Caltania V A. J. J. G.  |                         |                   |                     |
| Criteria-V Academic Cr  | iteria                  |                   |                     |
| 1.  |                         |                   |                     |
| *** *** *** *** *** *** *** ***   |                         |                   |                     |
| 2.  |                         |                   |                     |
| 2.  | \                       |                   |                     |
| ********************  |                         |                   |                     |
| 3.  |                         | *** *** ***       |                     |
|   | \                       |                   |                     |
|   |                         |                   | ***************     |
| Caldania MI Carlo D   |                         |                   |                     |
| Criteria-VI Socio-Econo   | mic Criteria            |                   |                     |
| 1.  | \                       |                   |                     |
|   | ·····/                  |                   | *** *** *** *** *** |
| 2.  |                         | <b>/</b>          |                     |
|   |                         | /                 |                     |
| 406.  |                         |                   |                     |
| 20 41612  | Mach                    | - 600             | D. Juca War         |
| Chairman  | Member                  | Member            | Members 16 V        |
| Prin. Dr. D. S. Tikate  | Prin. Dr. M. T. Bachute | Dr. D. K. Gaikwad | Dr Pandurang        |
|   |                         |                   | Shitole             |
|   |                         |                   |                     |

Place : Date: