



Reg. No. Maha/4062/Latur. F.3343 Latur
Guru Vishwambharkrupa Bahuuddeshiya Shikshan Prasarak Mandal Lakkadjawalga's

Shivneri Mahavidyalaya

(Arts, Commerce & Science)

NAAC accredited "B" Grade with 2.54 CGPA

Shirur Anantpal - 413 544. Tq. Shirur Anantpal

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Principal

Dr. A. B. Dhalgade

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Ref. No.

Compliance Report of Academic and Administrative Audit

Date

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Criterion – I Governance and policy making		
Sr. No.	Recommendation	ATR
1.	Different committees are formed but not in a structured format. It should be in appropriate form.	All committees are made in a structured format.
2.	A student development cell should be established and the welfare fund utilized for the same purpose.	Student development cell prepared.
3.	Purchase committee records should be kept properly.	Purchase committee records are kept properly.
Criterion – II Infrastructure and student amenities		
1.	Use of OPAC system should enhance optimum. Use OPAC by students required.	The use of OPAC has been extended to students and staff.
2.	Need of e-data base, Non book material should increase in the library	The college has taken a subscription to N-list and DELNET.
3.	College magazine should publish every year as per university norms.	College magazine will publish in future.
Criterion – III Management of Finance		
1.	College Budget should prepare every year and get sanctioned in CDC meetings.	The college budget is prepared and sanctioned by the CDC.
2.	Student aid fund should utilize for the same purpose.	The college is abide to utilize funds for the same purpose
3.	Generation of (self-financing) fund through self-financing courses.	College offered Certificate courses free of cost.
Criterion – IV Administrative criterion		
1.	Atomization of office is required.	Atomization of the office is done.



2.	College should send teachers to RC, OC, STC courses.	95% of teachers completed their RC, OC, STC courses.
3.	It is the strength point of college sports activities and facilities are made available on campus are good one.	Sports department regularly conducts university, zonal level activities.
Criterion – V Academic Criterion		
1.	The percentage of Ph. D., NET, SET, and qualified staff should increase.	The number of Ph D staff increased.
2.	E-content material should be developed by teachers.	E-content material like YouTube, Google Forms, Google Classroom, and e-video developed by the Teacher and uploaded on the university website.
3.	University as well as college result percentage should increase.	The result percentage increased after AAA.
Criterion – VI Socio-Economic Criterion		
1.	To develop the social activity	The college has Conducted social activities through NSS (neighborhood villages) and all departments.
2.	Involvement of social programme should increase.	The college has conducted various social program by organizing Rally, Health Camp, Covid-19 vaccination drive, etc.
3.	MoU with industry, rural NGOs and with other universities should enhance.	The college has signed 09 MoU with industries and other institutes.


PRINCIPAL

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