Dr. Babasaheb Ambedkar Technological University

Academic and Administrative Audit Format

Name of Institute- Yashoda Technical Campus, Satara

1. Administrative & Institutional Development: Total Marks:60	Max. Marks	Alloted marks	Remarks
 1. Principal Regular principal through duty selection Committee (7) In charge Principal/Retired category principal (Approved) (4) Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 	7	7	Regular trough selection committee
2. NAAC Accreditation/NBA • A++(3.51 to 4.00) (1c) O A+(3.26 to 3.3) (9) O A (3.01 to 3.25) (8) O B++(2.76 to 3.00) (7) • B+(2.51 to 2.75) (6) O B (2.01 to 2.50) (5) O C (1.51 to 2.00) (4) • SSR submitted last three year (1) • Not accredited (0) • Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):	10	ī	NAAC accrediation upto Nov2023 v sit schedule on 30-31Jan 2025
3 Participation in NIRF and Ranking 1-150 (3) 151-200 (2) Above 200 (1) None in NIRF (0) Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):	3	1 4	
 4. a. Staff Position-Teaching faculty (Regular against sanction post) Above 75% (8) 50-75% (6) 30-49.00% (4) Below 30% (0) Not Valid document/ No Document Attached uploaded (0) Remarks if any up to 150/203 characters): 	8	6	Regular - 43 Available-56
4 b. Regular faculty with Ph.D. Above 75% (6) 50-75% (4) 30-49.99% (2) Below 30% (0) Not Valid document/ No Document Attached uploaded (0)	6	6	Above 75%
marks (if any up to 150/200 characters): I Full time faculty on Adhoc (approved) Yes (2) No (0) Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):	2	2	Regular Faculty available









4. d. II CHB/Local appointment(εpproved)	T	Γ	Regular Faculty available
☐ Yes (1)		3	rogular radiny available
□ No (0)	1	,	
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):	1	1	
The valid document to Document Attached appeared (o) remarks (if any up to 150/200 characters).			
4. e. Non-Teaching Regular appointment			Recuired: Available = 60
☐ Above 75% (8)			
G 50-75% (6)	8	8	
30 to 49.99% (4)		· ·	
Below 30% (1)	h (
No appointment (0)		2/1/2/2	
5. College Development Committee Meeting (CDC) at least 4 per year			CDC is in place & meeting scheduled regularly
Four meeting (2)			
two to three meeting (1)	2	2	
Below two meeting (0)			
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):			
6. Regular biometry for s aff and action taken			Available
• Yes (2)		Y =, 108	
• No (0)	2	2	
 Not Valid document/ No Document Attached uploaded (0) Remarks if any up to 150/200 characters): 			(°)
7 Functional Vishakha Committee			Aveilable
• Yes (2)			Aveilable
• No (0)			
Not Valid document/No Document Attached Uploadec (0) Remarks (if any up to 150/200 characters):	2	2	
1 for varia documents to became to randoned opiolade (b) Remarks (if any up to 150/200 characters).			
8. Safety device/equipment installed wherever necessary			Available as per norms
• Yes (2)			Aveilable as per norms
• No (0)			
1.0(0)	2	2	No.
		The state of the s	
9. College included in lis. of 2f & 12b by UGC	-		
• Yes (2)			
• Yes (2) • No (0)			
	2		
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):			
10 What O II a Control of the I			
10. Whether College has effective perspective development plan			Avεilable
• Yes (1)			
• No (0)	1	1	
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):			
h			









 11 Confidential reports of staff submitted every year by concern authority Yes (2) No (0) Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 	2	2	
 12. Service book updated every year Yes (2) No (0) Not Valid document/ No Document Attached uploaded (0) Remarks(if any up to 150/200 characters): 	2	2	
2. Infrastructural facilities: Total Marks; 63	Max. Marks	Alloted marks	Remarks
Own/Rental Building or land (as per norms) with internet and extv facility, surveillance Own Building/land (as per norms) with internet and cctv facility, surveillance (5) Rental Building/land (as per norms) with internet and cctv facility, surveillance (3) Own building without internet and surveillance (3) Rental building without surveillance (2) Not Valid document/ No Document Attached uploaded (0) Remarks if any up to 150/200 characters):	5	5	own building as per norm
Principal cabin with cctv, internet, computer and lavatory facility Principal cabin with cctv, internet, computer and lavatory facility (2) Principal cabin without lavatory facility (1) Not Valid document/ No Document Attached uploaded (0)	2	2	avar lable as per requirement
emarks (if any up to 150/200 characters): Administrative office with computer and internet facility Yes (2) No (0) Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):	2	2	
Staff room with lavatory Staff room with lavatory (2) Staff room without lavatory (1) Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters)	2	2	Available
 5. Girls room with lavarory sanitary napkin facility Yes (2) No (0) Not Valid document/ Nu Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 	2	2	Available
 6. Class rooms as per norms Yes (2) No (0) Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 	2	2	









7. Auditorium with ICT resources		T	appendix on each of pays note light payons in a payon steep. The payon is
Auditorium with ICT resources (3)			24.0 2/2
Auditorium without ICT resources (1)	3	3	
No Auditorium (0)		in work 1970 NA order	torus sans a soll office of broader. I comercial production is some inventor in the con-
Net Villed and and N. Dengan Advanta de Louis de			
8. Computer with interne: facility to faculty			ISP- Jio Speed - 1GB Backup -14 BPS
• Yes (2)			10.89
• No (0)	2	2	
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):		ners of educate	are a properly to exemple, as one and exemple to the absorber property of the discontinuous
9. Well-equipped Computer lab		1	
Number of computers 25 & above (2)	2		
Number of computers 15-24 (1)	2	2	Strand Control of the
• below 15(0)			
10. Laboratory facility as per course			
• Yes (3)			The control of the co
• No (0)	3	2	Proposition and a contract of the contract of
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):			and the state of the second of
11. Parking for students and staff		-	Parking available
• Yes (2)		1.7 pt 3.7 2	Charles and the contract of th
• No (0)	2	2	
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters!			the second secon
12. Purified drinking water facility			ava lable
• Yes (2)			The state of the s
• No (0)	2	2	
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150-200 characters)			
13. Library with e-access with reading room for start and student			
• Yes (3)			
• No (0)	3	2	et a feire des la collection de la familie de la collection de la collection de la collection de la collection
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters:			and the first of
14. Facilities for physically challenged students (Ramp and wheelchair)		-	ava lable
Yes (2)			
□ No (0)	2	2	
□ Not Valid document/ No Document Attached uploaded (0)			Tage 1
Remarks (if any up to 150/200 characters):			
15. Generator/ UPS/INVERTER Yes (2)		Liberts O. Etc. het ge v	Ger erator available with 82.5 Capac ty UPS-40KVA
□ No (0)			
□ Not Valid document No Document Attached uploaded (0)	. 2	2	200
Remarks (if any up to 150/200 characters):			
16. Green audits/energy saving/water harvesting/waste management botanical garden waste		1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Energy saving report available
Yes (3)	3	3	
□ No (0)	3	3	
☐ Not Valid document No Document Attached uploaded (0)			







17. Gymnasium/indoor/outdoor/stadium with facility	1		available
(2) □ No (0) □ Not Valid document No Document Attached uploaded (0) Remarks (if any to 150/200 characters):	2	2	
18. Playground			Available - size
(2) □ No (0) □ Not Valid document /No Document Attached uploaded (0) Remarks (if any, 150/200 characters)	2	2	
19 Boys hostel with rector/warden 25% of Capacity of total admitted students (4) □ 10% of Capacity of total admitted students (2)			100 capacity
□ No hostel (0) □ Not Valid document No Document Attached uploaded (0) Remarks (if any up to 150/200 characters)	4	4	
20. Girts hostel with rector/warden 25% of Capacity of tetal admitted students (4) 10% of Capacity of tetal admitted students (2) No hostel (0) Not Valid document /No Document Attached uploadec (0)	4	4	100 capacity
21 Canteen	-		ava lable
 Yes (2) No (0) Not Valid document /No Document Attached uploadec: (0) Remarks (if any up to 153/200 characters): 	2	2	वरवा विराट
22. Examination control room/DCAS building with cctv Yes (2) No (0) Not Valid document /No Document Attached uploadec (0)	2	2	ava lable
Remarks (if any up to 150/200 characters):			
 23. Boys common room with lavatory Yes (2) No (0) Not Valid document /No Document Attached uploaded (0) Remarks (if any 50/200 characters) 	2	2	ava lable
24. Wi-Fi facility in Campus • Yes (3) • No (0)	3	3	ava lable
 25. Approved Director KRC(Librarian) Approved (3) Not Approved (0) Not Valid document /No Document Attached uploaded (0) Remarks (if any up to 150/200 characters) 	3	0	Not approved







Principal
Yashoda Technical Campus,
Faculty of Engineering

3. Student Welfare & Development: Total Marks: 84	Max. Marks	Alloted marks	Remarks
1. Whether academic calendar prepared			ava lable & appropriate for department level academic calender
• Yes (2)			A CONTRACTOR OF THE CONTRACTOR
• No (0)	2	2	8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
 Not Valid document/ No Document Attached uploaded (0) Remarks if any up to 150/200 characters): 			
2. Subject wise teaching plan prepared and monitored			ava lable
• Yes (2)			
• No (0)	2	2	
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):			
3. Internal assessment and record maintenance			record maintain properly
• Yes (2)			
• No (0)	2	2	
Not Valid document/ No Document Attached uploadec (0) Remarks (if any up to 150/200 characters):			
4. Seminar/workshop o ganized for students at least 3 year			more technical event need to arrange
• Yes (2)			
• No (0)	2	2	
Not Valid document/ No Document Attached uploadec (0) Remarks (if any up to 150/200 characters):			
5. Result of passing analysis for last three years			50-70%
• Above 70% (5)			
• 50-70% (3)			
• 25-49.99% (2)	5	3	
• Below 25% (0)			
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):			
6. Remedial feedback system for different stakeholders co lected and analysed			Imract analysis ravailable
• Yes (2)			
• No (0)	2	2	
 Not Valid document/ No Document Attached uploaded (0) 			
Remarks (if any up to 150/200 characters):			
7. Registered Alumni Association at least two meetings in a year			
• Yes (2)			
• No (0)	2	2	
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):			
8. Students placement for last three years			
• Above 70% (3)			
• 50-70% (2)		1=1	
• 30-49.99% (1)	3	3	
• Below 30% (0)			
Not Valid document/ No Document Attached uploaded (0)			
Remarks (if any up to 150/200 characters):			





\$



 Student participation in Avhan, Avishkar, Krida Mahotsav, Youth festival, Indra Dhanush (one marks for eacl activity) 	h		
·			
• All 5 events (5)			
• 4 events (4)			· · · · · · · · · · · · · · · · · · ·
• 3 events (3)	5	3	
• 2 events (2)			
• 1 event (1)			
• No event (0)			
Not Valid document/ No Document Attached uploaded (0) Benearly (if grown to 150/200 let)			
Remarks (if any up to 150/200 characters):			
10. Student participation in sports and cultural activity			
 International level (3) National level (2) 			
State/regional level (1) No modification (0)	3	3	
No participation (0) Not Volid document (No December 4 to be less to 100 Persons to 100			
Not Valid document/ No Document Attached uploadec. (0) Remarks (if any up to 150/200 characters):			
11. Earn and learn scheme running	-		
• Yes (2)			
• No (0)	2	1 1	
 Not Valid document No Document Attached uploaded (0) 	_		
Remarks (If any up to 150/200 characters):			
12 College give prizes, awards to students			
At least three prize/av/ard (5)	a a second		
• Less than three (3)	5	4	
No prize/Award (0)			
Not Valid document/ No Document Attached uploadec (0)			
Remarks (if any up to 150/200 characters):	1		
13 a. Course and Admission (UG)	-		
• 100% of intake (5)	1 4		
• 75% of intake (3)			
• 50% of intake (2)	5	3	
• Less than 50% (1)			
• NA (0)		*************	
Not valid documents/No document attached uploaded (0)			
Remarks (if any up to 150/200 characters):			
13. b. Course and Admission (PG)			
• 100% of intake (5)		and a community	
• 75% of intake (3)			
• 50% of intake (2)	5	1	
• Less than 50% (1)		1	
• NA (0)			
Not valid documents/No document attached uploaded (0)			
Remarks (if any up to 150/200 characters):			







Principal
Yashoda Technical Campus,
Faculty of Engineering

13. c. Course and Admission (Ph.D. admission as per research centre (intake capacity))	The same of the same		
• 100% of intake (5)			1971
• 75% of intake (3)			
• 50% of intake (2)			
• Less than 50% (1)	5	1	
• NA (0)			
Not valid documents/No document attached uploaded (0) Remarks (if any up to 150/200 characters):			
1401 valid documents to document attached uploaded 10) Remarks (if any up to 150/200 characters).			
14 A. Faculty student ratio PG (1:15) for professional course and faculty filled as per workload for traditional		***************************************	16% admission
course decided by government as per applicable			1 BWC Cd pleasur as a
• Above 75% (8)			a open foliage from topical to all filled place as an ex-
• 50-75% (6)			y" 15 5 4 8 2 1
• 25-49.99% (4)	8	1	The state of the s
• Below 25% (1)			of Northern
No admission/No workload (0)			
Not Valid document/ No Document Attached uploaded (0)	1		sacratics, we consequently represent the control of
Remark (if any up to 150/200 characters)			
14 B. Faculty students ratio (1:20) For UG for professional course and faculty filled as per workload for			81% admission
traditional course decided by government, as per applicable			
• Above 75% (6)			
• 50-75% (4)	6	4	
• 25-49.99% (2)			Company Control of the Control of th
• Below 25% (1)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
15. Organize study tours/ ield training/field project			
• Yes (2)			The second secon
• No (0)	2	2	1.2.4
Not Valid document/ No Document Attached uploaded (0)	2	2	Programme State and American Committee Committ
Remarks (if any up to 150/200 characters):			A STATE OF THE STA
16. Social cultural activity/gathering			
• Yes (3)			
	3	2	
No (0) Not Valid to assess the December Attached unleaded (0)	3	3	*
Not Valid document/No Document Attached uploaded (0) Provided if a more to 150/200 characters?			
Remarks(if any up to 150/200 characters) 17. NCC/NSS WING			
			\$1 1/2 1/2 11 5-20 3/11 1
Both NCC & NSS wing (2)			
Single wing (1)	2	1	to be a standard form of the second of the s
 □ NA (0) □ Not Valid document No Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 			
Not valid document No Document Attached uploaded (b) Remarks (if any up to 150/200 characters).			
18. Student Grievance committee			Ανεilable
• Yes (2)			
• No (0)	2	2	- I
Not Valid document No Document Attached uploaded (02)	2	2	and the state of t
Remarks (if any up to 150/200 characters):			5274.
19 Maintenance of attendance report of students and action taken			Aveilable
Yes (2) Yes (2)			Aveilaute
No (0) Not Valid to a report (No Document Attached unloaded (0))	2	2	
Not Valid document/ No Document Attached uploaded (0) Paragle (if you are 150/000 planesters):	2	2	
Remarks (if any up to 150/200 characters):			
			1





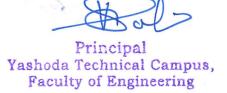


 20. Functional anti-raging; committee Yes (2) No (0) Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 	2	2	
21. Library books • purchases more than Rs.75.000 per year (3) • purchases from Rs 50.000 to R5 75000 per year (2) • Purchases below 50,000 per year (1) • No purchase (0)	3	3	
Not Valid document/ No Document Attached uploadec (0) 22. Scholarship/free ship to students Yes (2)	2	2	Scholarship available
 23. Guest lecture for students at least 2/year Two lecture (2) Below 2 (0) Not valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 	2	2	
4. Faculty Development & Research Activities: Total Marks: 75	Max. Marks	Alloted marks	Remarks
1.Timely promotion of teaching (under CAS) staff • Above 70% promotio 1 (3) • 50-70% (2) • 30-49.99% (1) • No Promotion (0) • Not Valid document/ No Document Attached uploadec (0) Remarks (if any up to 150/200 characters):	3	1	
2. Recognized research Centre/ laboratory-students enrolled for M.Phil. PhD Recognized research Centre and student enrolled (4) Recognized centre (2) No recognized research centre (0) Not Valid document /No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):	4	0	Not Available
3. Ph.D. guides among existing staff Above 70% of PhD Staff (3) 50-70% of Staff (2) 30-49.99% of Staff (1) below 30% of Staff (0) Not Valid document/ No Document Attached uploaded (0) Remarks (if an up to 150/200 characters):	3	0	In Process
 4. Faculty participation ir orientation/refresher/short-term course Above 70% (3) 50-70% (2) 30-49.99% (1) No participation (0) Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters); 	3	2	









5.Member of professional bodies	T	1	ISTE Membership
• Above 75% (2)			
• 50-75% (0)	2	2	
• Below 50% (0)			
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters)	100		
6. Faculty participation ir curriculum development			for autonomous institute
• Above 75% (3)			
• 50-75% (2)			
25-49.99% (1)below 25% (0)	3	1	9
• Not Valid document No. Document Attached uploadec (0) Remarks (if any up to 150/200 characters).		-	
1901 valid document No. Document Attached uploadet (b) Remarks (if any up to 150/200 characters).			
7. Faculty participation ir University examination			
• Above 75% (3)			
• 50-75% (2)	3	3	
• Below 50% (0)			
 Not Valid document No. Document Attached uploadec (0) Remarks (if any up to 150/200 characters): 			
8 Funded research projec's DBT/DST-FIST, UGC-CPE, SAP, CAS ICR, ICSSR, CSIR ETC			No funded research projects
• 03 or above (5)			
• 03 to 04 (2)			
• 01 to 02 (1)	5	0	
• No MoU (0)			
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters)		w 1, v	
9 functional MoU /Collaboration with industry/Research Inst			12 IMOU
□ 5 & above (3)			
① 03 to 04 (2)	3	3	
□ 01 to 02 (1) □ No MoU (0)			
Not Valid document No Document Attached uploaded (0) Remarks (if any up to 150/200 characters)		1000	and the second of the second o
10 Conference /Symposium/Workshop organized			No Events Organised
☐ International level (5)			110 2.1110 3.5mm312
National level (3)			
☐ State level (2)	5	0	
☐ University level (1)		0	
□ None (0)			
Not Valid document No Document Attached uploaded (0)			
Remarks (if any up to 150/200 characters)			
11 Number of faculty attended the conference/workshop/s/mposium/seminar			
75% & above (3)50-74.99% (2)	11		
• 50-74.99% (2) • below 50% (1)	3	2	
• None (0)			
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):	6.		
The state of the s			









12. Number of faculty invited as resource person at state level/national level/international level		· · · · · · · · · · · · · · · · · · ·	30% faculty involved in outside engagement
• 75-100% (4)			
• 50-74.99% (2)	95		and the second of the second o
• below 50% (1)	4	2	
• None (0)	Karaman and American and American		
 Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 180/200 characters): 	1		
13. a. Research papers in International peer reviewed journal			ESCI/SCOPUS paper available
 More than 10 (8) 			25025001 05 paper available
• 5 to 10 (5)			
• 2 to 4 (3)	8	7	
• Below 2 (0)		•	
 Not Valid document/ No Document Attached uploaded (0) Remarks (If any up to 150/200 characters): 			
13. b. Research papers in National peer reviewed journal	-		
• More than 10 (5)			0.01 (0.01)
• 5 to 10 (3)	100 100 100		
• 2 to 4 (1)	5	3	
• Below 2 (0)			N A D SELECTION OF
Not Valid document/ No Document Attached uploaded (0)			
14. Total no. of Books with ISBN/Reference books edited/published by the teacher	+		
• More than 10 (5)			
• 5 to 10 (3)			
• Below 5 (0)	5	0	
 Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 			
15 Funds Revenue generated through consultancy			
More than 5 lakhs in three years (5)			
• 2-5 lakhs in three years (3)			
• 0.50 to 1.99 lakhs in three years (2)	1 3		
Below 0.50 lakhs in three years (1)	5	5	
	1		
No fund generated (0) Not Velid to appropriét. Provincia de la CO. Provincia del CO. Provincia de la CO. Provincia del CO. Provincia de la CO. Provincia de la CO. Provincia del Co			
Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):			
16. Award received (State/ Central Government recognized only)			Few records of awards available
• Above 5 (5)	1		The second secon
• 3 to 5 (3)	5	3	XM, John Marie Committee of the Committe
• 1 to 2 (1)		3	11/18
• None (0)			γ ' p _e =p ×
Not Valid document/ No Document Attached unloaded (0) Remarks (if any un to 150/200 characters):			
17. Patents last three years (for awarded/published/granted 2 marks per patent Max 6 marks) (for			
Applied/filed/under examination 1 mark per patent Max 4 marks)			
3 & above Patent awarded/published/granted (6)			
Patents awarded/published/granted (4) Patents awarded/published/granted (4) Patents awarded/published/granted (4)			
• 1 awarded/published/¡ʒranted (2)			
4 & above patents Applied /filed/under examination (4)			
• 3 patents Applied file: 1/under examination (3)	6	6	
02 patents Applied/filed/under examination (2)			
1 patent Applied/filed/under examination (1)			
• No patent (0)			
 Not Valid document/ No Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 			
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Principal
Yashoda Technical Campus,
Faculty of Engineering

5. Financial status: Total Marks: 18	Max. Marks	Alloted marks	Remarks
1. Audit report (last three years) • Yes (3) • No report (0) • Not Valid document No Document Attached uploaded (0) Remarks (if any up to 150/200 characters):	3	3	In place
2. Funding received from any financial agencies for development excluding regular funding • Above 50 lakhs in three years (5) • 25-50 lakhs in three years (4) • 10-24.99 lakhs in three years (3) • Below 10 lakhs (2)	5	0	No grant received
3. Funds utilized from Institutional funds for development teaching and students, academic and research activity Above 50 lakhs in three years (5) 25-50 lakhs in three years (4) 10-24.99 lakhs in three years (2) Below 10 lakhs (1)	5	5	90% fund utilize
 4. Whether budget for nekt year prepared and regularly followed Yes (3) Not prepared (0) No Document Attached uploaded (0) Remarks (if any up to 150/200 characters): 	3	3	
 5. Whether purchase is as per Account code Yes (2) No (0) Not Valid document/ No Document Attached uploaded Remarks (if any up to 150/200 characters) 	2	2	
Total Marks	300	214	

Signatures of Academic Auditors

1. Dr. Sanjiv Wagh

2. Dr. Suresh Patil

Prir cipal