

**Dr. Babasaheb Ambedkar Technological University**

**Academic Audit of Affiliated Degree Colleges**

**Period of Audit: Academic year 2024-25**

**Audit Date: 26-12-2025**

**I-COLLEGE PROFILE**

1	Name of the College, Website, email and Ph.No.	<b>K K Wagh College of Pharmacy</b> , www.pharmacy.kkwagh.edu.in principal-bpharmacy@kkwagh.edu.in 0253-2221121		
2	Name of the Principal, email & Mob.No	<b>Dr. K. S. Salunkhe</b> principal-bpharmacy@kkwagh.edu.in +91-9511206051		
3	Name of the Vice-Principal, if any, email & Mob. No.	-		
4	Name of the IQAC Coordinator, email & Mob. No.	<b>Dr. R. D. Amrutkar</b> +91- 8329201343		
5	Year of Establishment & own land if any	2017		
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	A grade in First Cycle, 2023 to 2028 and 3.13		
8	UGC Recognition (2F & 12 B)	NA		
9	College Working Hours( if shift system mention details of both shifts & give reasons for shift system)	9.00 am to 5.00 pm		
10	No. of Posts Sanctioned: 21+04	Regular Faculty Working: 30	Contract Faculty Working :00	Visiting Faculty:01
11	Course Wise & year Wise Students strength particulars ( Proforma enclosed )	<b>FY B. Pharmacy:112,</b> <b>S.Y. B.Pharmacy: 126,</b> <b>TY B.Pharmacy:128 &amp;</b> <b>Final year B. Pharmacy: 122,</b> <b>FY M.Pharmacy QAT: 15</b> <b>FY M.Pharmacy, Pharmaceutics: 16,</b> <b>SY M.Pharmacy QAT: 15</b> <b>SY M.Pharmacy, Pharmaceutics: 15</b>		

**II-CURRICULAR ASPECTS**

	Item	Status ( Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/B(Satisfactory)/C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
12.	Implementation of Annual Institutional Plan	Prepared in line with DBATUniversity Calendar & Conducted the activities	A	Good

13.	Departmental Annual Curricular Plans	As Above	A	Good
14.	College Activity Register during the academic year	Monthly report prepared and Maintained	A	Properly maintained
15.	College Activity Register during the academic year Departmentwise	Prepared and Maintained	A	Properly maintained
16.	Add-on Courses (Department-wise) completed during previous year	06 Add-on Courses Conducted in College and 104 students completed SWYAM/ NPTEL Courses	A	Good
17.	Add-on Courses (Department-wise) during current academic year	04 Add-on Courses Conducted in College and 92 students completed SWYAM/ NPTEL Courses	A	Good
18.	Coverage of Syllabus (Average Percentage)	100%	A	Covered Syllabus
19.	Teaching of Humanities & Foundation Courses	Induction program conducted for FY Students Add on course on Human values conducted	B	More initiative required
20.	Teaching of Environmental Science and Ethics	Yes Environmental Science subject is compulsory to first year	A	Good
21.	Maintenance of Student Attendance Registers	Yes, Maintained Regularly	A	Maintained properly
22.	Feedback forms on Curriculum from students	Yes, taken and ATR available	A	Maintained properly
<b>III-TEACHING, LEARNING &amp; EVALUATION</b>				
23.	Teaching Diaries & Teaching Plans in Prescribed Formats	Teaching Plans prepared by subject I/c at the start of semester and circulated among students by respective teachers	A	Good
24.	Co-Curricular Activities ( College level)	Conducted like guest lectures, Induction program, industrial visit, field visit, Quiz etc.	A	More activity will be conducted
25.	Academic Courses, Programs (Degree & Above level)	B. Pharmacy M. Pharmacy (QAT) M. Pharmacy (Pharmaceutics)	A	Good
26.	Conduct of Internal Examinations-Unit, Half-Yearly and Prefinal	Conducted	A	Conducted as per DBATU norms
27.	Subject wise result analysis	Available	A	Good
28.	Teacher wise result analysis	Available	A	Good

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29.	Remedial Classes	Conducted-Asynchronous teaching learning method used like Video, Google Classroom	A	More activity will be conducted for Weaker students
30.	Record of Evaluation of Teachers by Students	Available	A	Maintained properly

#### IV-RESEARCH AND CONSULTANCY

31.	Is the College a Recognized Research Centre	No	-	Apply for Research Centre
32.	No. of Research Guides in the College	08	A	Good
33.	No. of Research Scholars working for Masters & Ph. D	29	A	Good
34.	Major/Minor/Other Research Projects	01	B	Research activity should be increased
35.	Research Papers Published in previous academic year (International/ National )	18	A	More paper should be published
36.	Papers Presented in previous academic year (International/ National/ State )	03	B	Number of presentation should be increased
37.	Books Published in previous Academic year ( Single Author/ Co Author)	03	A	Good
38.	Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State )	03	B	National/ State level Seminars / Workshops / Training Programme should arranged
39.	Record of Consultancy in previous academic year	Nil	-	Initiatives for consultancy required
40.	Record of MoUs in previous academic year	12	A	Good

#### V-EXTENSION ACTIVITIES

41.	Record of Subject/Department Related Extension Activities	Available	A	Available and maintained
42.	Name of the NSS PO & Mobile No.	Dr. P. R. Shirode +91-7304059590	-	-
43.	NSS Attendance register	Available	A	Seen
44.	NSS Activity register	Available	A	More activity conducted through NSS unit
45.	Name of the NCC ANO & Mobile No.	Not Applicable	-	-
46.	NCC Attendance register	Not Applicable	-	-
47.	NCC activity register	Not Applicable	-	-
48.	Name of the professional Club Coordinator & Mobile No.	Dr. P. R. Shirode +91-7304059590	-	-

49.	Professional Club Activities	Available	A	Good
50.	Name of the Women Empowerment Cell (WEC) Coordinator & Mobile No.	Dr.S.S.Malode +91-8055064620	-	-
51.	WEC Activities	Available	B	Good
52.	Name of the Eco-Club Coordinator & Mobile No.	Ms. S.D. Malode	A	Good
53.	Eco- Club Activities	Available	A	Good
54.	Name of the Consumer Club Coordinator & Mobile No.	NA	-	
55.	Consumer Club Activities	NA	-	
56.	Any other Club	Sport Club, Cultural club*	A	Good
<b>VI-LEARNING RESOURCES</b>				
57.	Name of the Librarian & Mob.No	Ms.Sharada D Shinde 9922071705	-	-
58.	Access timings of the Library	9.00am to 6.00pm	A	Good
59.	Circulation of Books among Students	On weekly basis 2 books and 01 reference book on day basis	A	Avail book bank facility
60.	Availability of Previous years Question papers	Yes, Available in Library	A	Good maintained
61.	Record of Visitors	Yes, Available	A	Good maintained
62.	Status of Library Automation	Yes, KOHA software used in Library	A	Good, Visitors records maintained by Software
63.	e-Lessons & e-Resources/ e-Journals	Available e-sources like DELNET, K-Hub etc	A	Excellent
64.	Usage of Internet by students in the Library	Yes, Available	A	Good
65.	Name of SWAYAM Coordinator & Mob.No	Ms. P.S.Pagar +91-9175139977	A	Excellent
66.	Status of SWAYAM facilities functioning	Yes facility available	A	Good
67.	Whether SWAYAM schedule is circulated to the students	Yes circulated	A	Good
68.	Maintenance of SWAYAM Viewers' Register	Yes	A	Very good
<b>VII-Student Support Activities</b>				
69.	Name of the Physical/Sports Director & Mob.No	Mr. Sarang Naik +91-9923332950	-	-
70.	Record of Physical Education/Sports Department	Available	A	Available
71.	Records of events conducted	Available	A	Available

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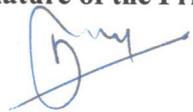
*(Signature)*

72.	Records of significant achievements in Sports & Games	Available	B	Encourage students to participate in State/ National activity
73.	Record of Cultural programmes conducted	Available	A	Good
74.	Record of any other extra-curricular activities conducted	Available	A	Good
75.	Maintenance of Placement Cell facilities & records	Available	A	Good initiative taken
76.	Record of Student trained and placed	Maintained and records available in TPO cell	A	Good
77.	Name of Career Guidance Cell Coordinator & Mob.No	Dr. A.P. Bedse +91-9922766323	-	-
78.	Record of activities Career Guidance	Maintained and records available in TPO cell	A	Good
79.	Departmental Review Committee (DRC) Coordinator & Mob. No.	NA	-	-
80.	Implementation of DRC Action Plan	NA	-	-
81.	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	IQAC Constituted, regularly meeting conducted and implemented	A	Maintained properly
82.	Record of Support by Alumni Association	Registered alumni association. Alumni meet and Guidance session of alumni were conducted.	A	Good
83.	Record of Grievance Redressal Cell / Anti-Ragging cell	Constituted and mechanism available	A	Good
84.	Record of Anti Ragging cell	Maintained and records available	A	Maintained properly
<b>VIII-Basic Amenities</b>				
85.	Maintenance of drinking water	Annual Maintenance Contract given and Maintained	A	Good
86.	Maintenance of sanitation	Annual Maintenance Contract given and Maintained	A	Available
87.	Rest room for women students	Available	A	Good
88.	Greenery	Yes, College Building is located in green Lustrous Campus	A	Green Campus
89.	Cleanliness	Yes, Regularly maintained	A	Maintained
90.	Health Care Facility	Sick room and First aid box available in College, Clinic in Campus and MoU also done with Hospitals	A	Maintained

91.	Canteen	Available in Campus	A	Available
<b>IX-GOVERNANCE AND LEADERSHIP</b>				
92.	Staff meetings Register	Maintained and records available	A	Available
93.	Functioning of Committees in Administration ( Minutes of Meetings)	Minutes of Meetings registers maintained by coordinator of each Committees	A	Available
94.	Awards/Achievements of faculty	10 Students Qualified GPAT Exam and 11 Students Qualified NIPER Examination	A	Good
95.	Faculty development initiatives	Providing Financial assistance to faculty to attend FDP and also completed SWAYAM/ NPTEL FDP	A	Good
<b>X - IT INITIATIVES</b>				
96.	E-Class rooms ( Number & Usage)	06 with LCD projectors, Seminar hall with Smart Board	A	Maintained
97.	Internet Centre	Available 100 Mbps	A	
98.	Computer labs ( No. of labs & working systems)	01 and 53 Working systems	A	Excellent
<b>XI-Best Practices</b>				
99.	Record of best/innovative practices by the institution	Records Available and present on website also	A	Good
100	College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal)	Available	A	Good

**Signature of the Principal**

Dr. K.S.Salunkhe



**Signatures of Academic Auditors**

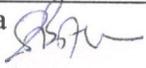
1. Dr. S. B. Bothara



2. Dr. P. R. Mahaparale



Associate Professor  
Government College of Pharmacy,  
Karad

Dr. Babasaheb Ambedkar Technological University			
Academic Audit of Affiliated Colleges			
Format for submission of Academic Audit Report (AAR)			
Name of College : K K Wagh College of Pharmacy			
Sr. no.	Item	Grade *	Impression
1	Conduct of Classes	A	Good- Conducted regularly
2	Co-Curricular Activities & Extra-Curricular Activities	A	Good
3	College/ Department Activity Register	A	Monthly Activity Register maintained
4	Discipline in the campus	A	Discipline on campus is maintained through rules and regulations.
5	IQAC	A	The IQAC ensured quality education.
6	Placement	A	Most job-seeking students were placed, while others chose higher studies.
7	Departmental/ College research	A	Published 18 research articles & 3 IPR.
8	Innovation Incubation Centre	B	Institute Innovation Council is actively engaged in a range of activities.
9	Career Guidance Cell	A	Good
10	SWAYAM facilities	A	Good facility and 112 students successfully completed the SWYAM course.
11	Library	A	The library is rich in books, journals, and e-resources.
12	Research & Laboratories	A	Two PG research lab available.
13	Games & Sports	A	Excellent Facility and Participation
14	Humanities and Foundation Courses	B	Add-on course is available now.
15	Teacher Evaluation by Students	A	Yes
16	Maintenance of Registers	A	All registers maintained .
17	Teaching Diaries & Plans	A	Available and maintained
18	NCC / NSS	B	Good
19	Women Empowerment Cell	A	Activities were conducted.
20	Professional Club	A	Available
21	Sanitation & drinking water	A	Safe and potable drinking water is available. Adequate waste management systems are in place.
22	Cleanliness	A	Cleanliness is maintained.
23	Functioning of Teachers	A	Good
24	Over All Impression on the Department/ College	A	The college has a strong reputation for academic excellence, innovative teaching methods and a supportive learning environment.
25	Any other observation: College is having excellent infrastructure facilities with experienced and qualified faculties.		
A(Good)/ B(Satisfactory)/ C (Poor)			
<b>Signatures of Academic Auditors</b>			
	1. Dr. S. B. Bothara 		
	2. Dr. P. R. Mahaparale 		
Associate Professor Government College of Pharmacy, Karad			

## Academic Audit Summary Sheet

Date: 26-12-2025

**Institution:** K K Wagh College of Pharmacy Nashik affiliated to Dr. Babasaheb Ambedkar Technological University

**Program Title:** B. Pharmacy & M. Pharmacy

**Degree Level:** UG & PG

**Academic Audit Status:** Completed

### Academic Year 2024-25

#### Evaluation Results

		Met/ Not Met	% achieved
<b>1</b>	<b>LEARNING OBJECTIVES AND RESOURCES</b>		
1.1	The faculty completed a thorough and candid analysis of their process for developing learning objectives for the program, considering measurability, clarity and what students need to know.	Met	90
1.2	The faculty documented or proposed a process for developing learning objectives that are based on realistic and appropriate evidence.	Met	90
1.3	The faculty documented or proposed specific plans to take best practices and appropriate benchmarks into account in the analysis of learning objectives.	Met	85
<b>2</b>	<b>CURRICULUM AND CO-CURRICULUM</b>		
2.1	The faculty completed a thorough and candid analysis of the extent to which they collaborate effectively on the design of curriculum and planned improvements.	Met	80
2.2	The faculty documented or proposed a plan for analysing the content and sequencing of courses in terms of achieving program learning objectives.	Met	90
2.3	The faculty documented or proposed a plan for the on going review of curriculum and co-curriculum based on appropriate evidence including comparison with best practices where appropriate.	Met	90
<b>3</b>	<b>TEACHING AND LEARNING PROCESSES</b>		
3.1	The faculty completed a thorough and candid analysis of their process for guiding and improving teaching and learning throughout the program.	Met	90
3.2	The faculty documented or proposed a plan that promotes the effective use of instructional methods and materials for achieving student mastery of learning objectives.	Met	95
3.3	The faculty analysed the extent to which there is true, on-going collaboration in the design and delivery of the teaching and learning processes of the program.	Met	95
<b>4</b>	<b>STUDENT LEARNING ASSESSMENT</b>		
4.1	The faculty documented or proposed indicators of student learning success that are keyed to the learning objectives of the program.	Met	90
4.2	The faculty documented or proposed assessments of student learning that are grounded in best practices and appropriate comparisons.	Met	90
4.3	The faculty documented or proposed a plan for using student learning assessments that leads to continuous improvements in the program.	Met	90

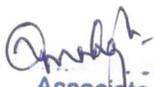
4.4	The faculty documented or proposed a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.	Met	85
<b>5</b>	<b>QUALITY ASSURANCE</b>		
5.1	There is an evident commitment to making continuous quality improvements in the program a top priority.	Met	85
5.2	The faculty documented or proposed a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.	Met	90
<b>6</b>	<b>OVERALL ASSESSMENT</b>		
6.1	The Academic Audit process was faculty driven.	Met	95
6.2	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.	Met	95
6.3	The process resulted in a candid description of weaknesses in program processes and suggestions for improvements.	Met	95
6.4	Overall, the visiting team affirms the openness and thoroughness of the program Faculty in completing the academic audit of this program.	Met	95
6.5	The Academic Audit process included involvement of and inputs from stakeholder groups identified by the program's faculty.	Met	95
<b>7</b>	<b>FOLLOW-UP OF PREVIOUS AUDIT</b>		
7.1	An action plan was developed as a result of the previous Academic Audit.	Met	100
7.2	There is documented evidence that recommendations made by the Academic Audit Team have been considered and, when feasible and appropriate, implemented and tracked.	Met	100
7.3	There is documented evidence that the program has implemented and tracked the progress of and use of results from improvement initiatives cited by the faculty its self-study.	Met	100
<b>8</b>	<b>SUPPORT</b>		
8.1	The program regularly evaluates its library, equipment and facilities, encouraging necessary improvements within the context of overall college resources.	Met	100
8.2	The program's operating budget is consistent with the needs of the program.	Met	100
8.3	The program has a history of enrolment rates sufficient to sustain high quality and cost-effectiveness.	Met	100
8.4	The program has a history of graduation rates sufficient to sustain high quality and cost-effectiveness.	Met	98
8.5	The program has a history of placement rates sufficient to sustain the quality of program.	Met	80
8.6	The program has a history of generating support from industries and alumni to sustain itself.	Met	80

**Signatures of Academic Auditors**

1. Dr. S. B. Bothara



2. Dr. P. R. Mahaparale

  
Associate Professor  
Government College of Pharmacy,  
Karad

## Academic and Administrative Audit Format

Name of College: K K Wagh College of Pharmacy, Nashik

Sr. no.	Particulars	Observation	Marks Given	Max. Marks
<b>1. Administrative &amp; Institutional Development: Total Marks:60</b>				
1	Principal	Regular principal through duty selection Committee	07	07
2	NAAC Accreditation/NBA	A (3.13)	08	10
3	Participation in NIRF and Ranking	Participated	00	03
4 a	Staff Position-Teaching faculty (Regular against sanction post)	More than 75%	08	08
4b.	Regular faculty with Ph.D.	50%	04	06
4c.I	Full time faculty on Adhoc (approved)	Adhoc Approved	02	02
4c.II	CHB/Local appointment(approved)	CHB/Local appointment(approved)	01	01
4d.	Non-Teaching Regular appointment	Above 75%	08	08
5	College Development Committee Meeting (CDC) at least 4 per year	Two meeting	01	02
6	Regular biometry for staff and action taken	Yes	02	02
7	Functional Vishakha Committee	Yes	02	02
8	Safety device/equipment installed wherever necessary	Yes	02	02
9	College included in list of 2f & 12b by UGC	No	00	02
10	Whether College has effective perspective development plan	Yes	01	01
11	Confidential reports of staff submitted every year by concern authority	Yes	02	02
12	Service book updated every year	Yes	02	02
<b>Total</b>			<b>50</b>	<b>60</b>
<b>2. Infrastructural facilities: Total Marks:63</b>				
1.	Own/Rental Building or land (as per norms) with internet and cctv facility, surveillance	Own Building/land (as per norms) with internet and cctv facility, surveillance	05	05
2.	Principal cabin with cctv, internet, computer and lavatory facility	Principal cabin with cctv, internet, computer and lavatory facility	02	02
3.	Administrative office with computer and internet facility	Yes	02	02
4.	Staff room with lavatory	Staff room without lavatory	01	02
5.	Girls room with lavatory sanitary napkin facility	Yes	02	02
6.	Class rooms as per norms	Yes	02	02
7.	Auditorium with ICT resources	Auditorium with ICT resources	03	03
8.	Computer with internet facility to faculty	Yes	02	02
9.	Well-equipped Computer lab	Number of computers 25 & above	02	02
10.	Laboratory facility as per course	Laboratory facility as per	03	03

		course		
11.	Parking for students and staff	Yes	02	02
12.	Purified drinking water facility	Yes	02	02
13.	Library with e-access, with reading room for staff and student	Yes	03	03
14.	Facilities for physically challenged students (Ramp and wheelchair)	Yes	02	02
15.	Generator/ UPS/INVERTER	Yes	02	02
16.	Green audits/energy saving/water harvesting/waste management botanical garden waste	Yes	03	03
17.	Gymnasium/indoor/outdoor/stadium with facility	Yes	02	02
18.	Playground	Yes	02	02
19.	Boys hostel with rector/warden	25% of Capacity of total admitted students	04	04
20.	Girls hostel with rector/warden	25% of Capacity of total admitted students	04	04
21.	Canteen	Yes	02	02
22.	Examination control room/DCAS building with cctv	Yes	02	02
23.	Boys common room with lavatory	Boys common room without lavatory	01	02
24.	Wi-Fi facility in Campus	Yes	03	03
25.	Approved Director KRC(Librarian)	Yes	03	03
<b>Total</b>			<b>61</b>	<b>63</b>
<b>3</b>	<b>Student Welfare &amp; Development</b>	<b>Total Marks: 84</b>		
1.	Whether academic calendar prepared	Yes	02	02
2.	Subject wise teaching plan prepared and monitored	Yes	02	02
3.	Internal assessment and record maintenance	Yes	02	02
4.	Seminar/workshop organized for students at least 3 year	Yes	02	02
5.	Result of passing analysis for last three years	Above 70%	05	05
6.	Remedial feedback system for different stakeholders collected and analyzed	Yes	02	02
7.	Registered Alumni Association at least two meetings in a year	Yes	02	02
8.	Students placement for last three years	Above 70%	03	03
9.	Student participation in Avhan, Avishkar, Krida Mahotsav, Youth festival, Indra Dhanush (one marks for each activity)	2 events	02	05
10.	Student participation in sports and cultural activity	State/regional level	01	03
11.	Earn and learn scheme running	No	00	02
12.	College give prizes, awards to students	More than three prize/award	05	05
13 a	Course and Admission (UG)	100% of intake	05	05
13 b	Course and Admission (PG)	100% of intake	05	05

13 c	Course and Admission (Ph.D. admission as per research center (intake capacity)	NA	00	05
14A	Faculty student ratio PG (1:15) for professional course and faculty filled as per workload for traditional course decided by government as per applicable	Above 75%	08	08
14 B	Faculty students ratio (1:20) For UG for professional course and faculty filled as per workload for traditional course decided by government, as per applicable	Above 75%	06	06
15	Organize study tours/field training/field project	Yes	02	02
16	Social cultural activity/gathering	Yes	03	03
17	NCC/NSS WING	Single wing NSS	01	02
18	Student Grievance committee	Yes	02	02
19	Maintenance of attendance report of students and action taken	Yes	02	02
20	Functional anti-raging committee	Yes	02	02
21	Library books	Purchases more than Rs.75.000 per year	03	03
22	Scholarship/free ship to students	Yes	02	02
23	Guest lecture for students at least 2/year	Yes	02	02
<b>Total</b>			<b>71</b>	<b>84</b>
<b>4</b>	<b>Faculty Development &amp; Research Activities:</b>		<b>Total Marks: 75</b>	
1.	Timely promotion of teaching (under CAS) staff	Above 70% promotion	00	03
2.	Recognized research Centre/ laboratory-students enrolled for M.Phil. PhD	No recognized research center	00	04
3.	Ph.D. guides among existing staff	below 30% of Staff	00	03
4.	Faculty participation in orientation/refresher/short-term course	Above 70%	03	03
5.	Member of professional bodies	50-75%	01	02
6.	Faculty participation in curriculum development	NA	00	03
7.	Faculty participation in University examination	Above 75%	03	03
8.	Funded research projects DBT/DST-FIST, UGC-CPE, SAP, CAS ICR, ICSSR, CSIR ETC	01	01	05
9.	Functional MoU /Collaboration with industry/Research Inst	More than 5	03	03
10.	Conference /Symposium/Workshop organized	National level	03	05
11.	Number of faculty attended the conference/workshop/symposium/seminar	75% & above	03	03
12.	Number of faculty invited as resource person at state level/national level /international level	below 50%	01	04

13. a	Research papers in International peer reviewed journal	More than 10	08	08
13. b	Research papers in National peer reviewed journal	More than 10	05	05
14.	Total no. of Books with ISBN/Reference books edited/published by the teacher	Upto 3	02	05
15.	Funds Revenue generated through consultancy	No fund generated	0	5
16.	Award received (State/ Central Government recognized only)	3 to 5	3	5
17.	Patents last three years (for awarded/published/granted 2 marks per patent Max 6 marks)	3 & above Patent awarded/published/granted	06	06
<b>Total</b>			<b>42</b>	<b>75</b>
<b>5 Financial status: Total Marks: 18</b>				
1.	Audit report (last three years)	Yes	3	3
2.	Funding received from any financial agencies for development excluding regular funding	No funding	0	5
3.	Funds utilized from Institutional funds for development teaching and students, academic and research activity	Above 50 lakhs in three years	5	5
4.	Whether budget for next year prepared and regularly followed	Yes	3	3
5.	Whether purchase is as per Account code	Yes	2	2
<b>Total</b>			<b>13</b>	<b>18</b>

## Academic and Administrative Audit Format

### Summary

Sr. no.	Indicators	Marks Given	Max. Marks
1	Administrative & Institutional Development	50	60
2	Infrastructural facilities	61	63
3	Infrastructural facilities: Total Marks	71	84
4	Faculty Development & Research Activities	42	75
5	Financial status	13	18
<b>Total</b>		<b>237</b>	<b>300</b>

### Name and Signatures of Academic Auditors

1 Dr. S. B. Bothara



2 Dr. P. R. Mahaparale

  
 Associate Professor  
 Government College of Pharmacy,  
 Karad