Post Scrutiny Report for Academic Administrative Audit 2023-24

College Name : [EN76319] - Purushottam Thote Mahavidyalaya

Reference No : REF/AUDIT/2324/B6MA3Z

Sr.	Document	Marks Allotted	Scrutiny		Post Scrutiny	
			Marks Obtained	Remarks	Marks Obtained	Remarks
1.	Land/Building(s) of the college/Institution Own : 10 Marks Rented : 5 Marks	10	5	Found-OK	5	Found-OK
2.	Adequate well-furnished class rooms as per University/Apex body norms 100% and above - 10 Marks 76 to 99% - 7 Marks 51 to 75% - 5 Marks Less than 50% - 0 Marks	10	0	submit the class room photos in map not cleared	5	submit the class room photos in map not cleared
3.	Virtual Classroom If Yes - 2 Marks No - 0 Marks	2	0	submit the proper document	0	submit the proper document
4.	Number of classrooms with ICT Facilities (Roof mount LCD projector, Computer, Internet etc.) Above 50% - 5 Marks 25 - 50% - 3 Marks 10 - 25% - 2 Marks	5	0	submit the proper document and classroom photo with ICT facilities	3	submit the proper document and classroom photo with ICT facilities
5.	No. and Size of Laboratories as per University Norms/Apex body 100% and above - 5 Marks 76 to 99% - 3 Marks 51 to 75% - 2 Marks Less than 50% - 0 Marks	5	0	submit the lab photos	0	submit the lab photos
6.	Laboratory equipments available as per University /Apex body norms Adequate - 5 Marks Available but not Adequate - 3 Marks Not Available - 0 Marks	5	0	Found-OK	0	Found-OK
7.	Computers available as per University/Apex body Norms Adequate - 5 Marks Available but not Adequate - 3 Marks Not Available - 0 Marks	5	3	Found-OK	3	Found-OK
8.	Books in the library (1:5 Students: Books) Reference, Text, Digital Books - 3 Marks Periodicals - 1 Mark Newspapers - 1 Mark	5	0	attach the list of national and international periodicals and copy of accession register	4	attach the list of national and international periodicals and copy of accession register
9.	Journals International (Min. 5) : 3 Marks National: (Min. 5) : 2 Marks	5	0	attach the list of national and international periodicals and copy of accession register	2	attach the list of national and international periodicals and copy of accession register
10.	Digital Library Facilities: (Inflibnet/ Delnet etc.,) 3 Marks	3	0	Found-OK	0	Found-OK

No.	Criteria	Max				
11.	Internet Facility Available 100 mbps & above - 4 Marks 75 - 99 mbps - 3 Marks 50 - 74 mbps - 2 Marks Below 50 mbps - 0 Marks	4	0	submit documents of speed or bills of internet	2	submit documents of speed or bills of internet
12.	Book Bank Facility 2 Marks	2	0	Found-OK	0	Found-OK
13.	Library is automated Fully automated - 2 Marks Partially automated - 1 Mark Not Automated - 0 Marks	2	0	submit the proof of automated or partially automated	1	submit the proof of automated or partially automated
14.	Reading Room For min. 10% of total no. of students 2 Marks	2	0	submit the photo of reading room	2	submit the photo of reading room
15.	Budget allocated for purchase of books and journals during the year A) 2% or more than 2% of total budget excluding salary - 2 marks B) Up to 2% of total budget excluding salary - 1 marks	2	0	Found-OK	0	Found-OK
16.	No. of required Teaching Faculty A) 100% Appointment - 14 Marks B) 76% to 99% Appointment - 10 Marks C) 50% to 75% Appointment - 8 Marks D) Below 50% Appointment - 0 Marks E) Approved CHB Faculty (Min. 3) - 4 marks	14	0	Found-OK	0	Found-OK
17.	Faculty members deputed / sponsored for the improvement of academic qualification during last year 3 Marks	3	0	Found-OK	0	Found-OK
18.	Gymkhana (with All Facilities) A) Separate Room - (2 Marks) B) Indoor - (2 Marks) C) Outdoor - (2 Marks)	6	0	Found-OK	0	Found-OK
19.	Playground A) Own - (4 Marks) B) Rented - (2 Marks) C) On contract basis - (1 Mark)	4	0	Attach photo	4	Attach photo
20.	Separate room for N.S.S./N.C.C 02 Marks	2	0	Attach photo	2	Attach photo
21.	Facilities for co-curricular, extra-curricular & Cultural activities. 4 Marks	4	0	Found-OK	0	Found-OK
	Total	100	8	○	33	○

Scrutiny :

Remarks of the Committee: Most of the facilities are not available in the college

Observations of the Committee : submission of proper documents

Recommendation Status : Submit Compliance

Date : 17-05-2023

Post Scrutiny :

Remarks of the Committee: The facilities are not available as per norms

Observations of the Committee : Teaching faculties and other required facilities are not available up to the marks .

Recommendation Status : Not-Recommended

Date : 04-06-2023

AAA Committee Signatures :

Dr. Sanjay Kaviswar - Chaiman

Dr. S.L. Haridas - Member

Dr. Vivek Pimlapure - Member

Dr. Gajanan Patil - Member

Dr. Dhananjay Velukar - Member

Dr. R.R. Ugale - Member

Dr. Anant Deshmukh - Member

Dr. Samit Mohore - Member

Dr. Shalini Likhitkar - Member

AAA Sub-Committee Signatures :

Dr. Shalini Lihitkar- Chairman

Dr. Amit Nanwani- Member

Dr. Sandeep Hate- Member