

### Scrutiny Report for Academic Administrative Audit 2023-24

**College Name : [EN76319] - Purushottam Thote Mahavidyalaya**

**Reference No : REF/AUDIT/2324/B6MA3Z**

Sr.	Document	Marks Allotted	Marks Obtained	Remarks
1.	Land/Building(s) of the college/Institution  Own : 10 Marks Rented : 5 Marks	10	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
3.	Virtual Classroom  If Yes - 2 Marks No - 0 Marks	2	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
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
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
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
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
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
10.	Digital Library Facilities: (Inflibnet/ Delnet etc.)  3 Marks	3	0	Found-OK
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
12.	Book Bank Facility	2	0	Found-OK

	2 Marks			
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
14.	Reading Room For min. 10% of total no. of students  2 Marks	2	0	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
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
17.	Faculty members deputed / sponsored for the improvement of academic qualification during last year  3 Marks	3	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
19.	Playground  A) Own - (4 Marks) B) Rented - (2 Marks) C) On contract basis - (1 Mark)	4	0	Attach photo
20.	Separate room for N.S.S./N.C.C  02 Marks	2	0	Attach photo
21.	Facilities for co-curricular, extra-curricular & Cultural activities.  4 Marks	4	0	Found-OK
	<b>Total</b>	<b>100</b>	<b>8</b>	○

**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**

**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 Likhitar - Member**

**AAA Sub-Committee Signatures :**

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**Dr. Shalini Lihitkar- Chairman**

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**Dr. Amit Nanwani- Member**

**Dr. Sandeep Hate- Member**

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