



**Academic and Administrative Audit  
Committee -2022-2023**

**Place** - Arts And Commerce College, Phondaghat,  
Tal: Kankavli, Dist: Sindhudurg

**Visit Date** - 11/01/2023

Sr. No.	Name and Address	Appointment	Signature
1	Dr. B. L. Bharmal Principal, SPK Mahavidyalay Sawantwadi, Disrtict: Sindhudurg.	Chairperson	
2	Dr. Chandrakant S. Kakade Principal, Anandibai Raorane Arts, Commerce and Science College, Vaibhavwadi, Dist: Sindhudurg	Member	
3	Dr. Shivram Anantrao Thakur SK Patil Sindhudurg, Mahavidyalya, Malvan, District: Sindhudurg	Member	

PRINCIPAL  
Arts & Commerce College  
Phondaghat, Tal. Kankavli, Dist. Sindhudurg

## ACADEMIC AUDIT REPORT

YEAR: 2022-2023



**Name of College:-**

Phondaghat Education Society's, Arts And Commerce College, Phondaghat

Tal :KankavliDist :Sindhudurg 416601 (02367-245060)

Affiliated to University of Mumbai

**Visit Date:- 11/01/2023**

**Number of Teachers:- 14**

Type	Permanent	Temporary	Part Time	Visiting	Total
Aided	09				09
Unaided	04			01	05

**Number of Courses:- Graduate Degree-**  **2**

**PG Degree-**

**Diploma Certificate-**

**Ph.D. Degree-**

### PEER TEAM REPORT

(Restricted to 5 bullet points under each aspect)

Sr. No.	Observation on Key Aspects:-	
1)	Academic Management	1) Academic calendar is prepared. 2) Faculty participates in seminars & conferences 3) Less number of Faculty involved in research.
2)	Administration & Management (Supporting Academics)	1) Proactive Management - 2) Cooperation & coordination of management
3)	Academic Practices	1) Mentor - Mentee scheme 2) Teachers are appealed to participate in Research
4)	Infrastructure, Financial & Support Facilities For Academic Activities	1) Inadequate Infrastructure.



Sr. No.	Observation on Key Aspects:-	
5)	Institutional Social Responsibility (ISR)	Various outreach programmes are organised by NCC, NSS & DLE units
6)	Functioning of IQAC	The functioning of IQAC is satisfactory.

**OVERALL ANALYSIS**  
(Restricted to 4 bullet points under each aspect)

Sr. No.	Observation on Key Aspects:-	
1)	Institutional Strengths	1) Teaching faculties
2)	Institutional Weaknesses	1) Inadequate Infrastructure 2) Research participation of faculty
3)	Institutional Challenges	1) Start skill oriented courses
4)	Institutional Opportunities	
5)	Recommendations (Not More Than 10)	1. Vital: Infrastructure development Feedback from different stakeholders  2. Essential: Minor & Major Research Projects.

**ROLES AND DUTIES**  
(Optional for the Peer Team as per its discretion)



Sr. No.	Observation on Key Aspects:-	
1)	State Government	
2)	University	
3)	College: i. Management	
	ii. Academic	
	iii. Students	
	iv. Other State Holders	
*	Not Filled Up	

I. Chairperson : Dr. D. L. Bharmal

*Dr. D. L. Bharmal*

II. Member : Dr. Chandrakant S. Kakade

*Dr. Chandrakant S. Kakade*

III. Member : Dr. Shivram Anantrao Thakur

*Dr. Shivram Anantrao Thakur*

*AS*

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## Administrative Report

Sr.No.	Details	Check list	Remarks
1	Academic Authority	✓	OK
2	Academic Staff	✓	OK
3	Admission	✓	OK
4	Adult & D. Education	✓	OK
5	Advertisement	✓	OK
6	Affiliation	✓	OK
7	Approval	✓	OK
8	Audit Statement	✓	OK
9	Appointment	✓	OK
10	Special. Cell	✓	OK
11	Chairman	✓	OK
12	Charge	✓	OK
13	Commerce Faculty	✓	OK
14	Concession	✓	OK
15	Concol	✓	OK
16	Cultural	✓	OK
17	Demand	✓	OK
18	Director Education	✓	OK
19	Dist. Social Office	✓	OK
20	Dist. Soldier Wel. office	✓	OK
21	D,P,D.C.	✓	OK
22	E.B.C.	✓	OK
23	Election	✓	OK
24	Eligibility	✓	OK
25	Enrolment	✓	OK
26	Establishment	✓	OK
27	Examination	✓	OK
29	General	✓	OK
30	Grant	✓	OK
31	Grievances	✓	OK
32	Group Insurance	✓	OK
33	Handicap	✓	OK
35	Income Tax	✓	OK
36	Joint Director	✓	OK
37	Leave Application	✓	OK
38	Library	✓	OK



40	Loans	✓	OK
41	LIC	✓	OK
42	LMC	✓	OK
43	NAAC	✓	OK
44	N.S.S.	✓	OK
45	News Paper	✓	OK
46	Notice	✓	OK
47	Phondaghat Edu. Soci	✓	OK
48	P.T.C.	✓	OK
49	Principal	✓	OK
50	Professional Tax	✓	OK
50	Proposal	✓	OK
52	Publishing Dept.	✓	OK
53	Remuneration	✓	OK
54	Results	✓	OK
55	Revised Scale Non Teach	✓	OK
56	Revised Scale Teaching	✓	OK
57	Roster	✓	OK
58	Scholarship	✓	OK
62	Sports	✓	OK
63	Statistical	✓	OK
64	State Gov.Merit Scholarship	✓	OK
65	Student Welfare	✓	OK
66	Syllabus	✓	OK
68	Telephone	✓	OK
71	Transfer Certificate	✓	OK
75	Uni.Grant Comm.	✓	OK

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