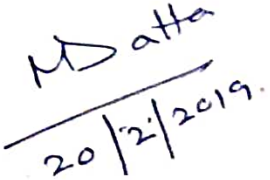





**Academic and Administrative Audit
Committee -2018/2019**

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

Visit Date - 20th February, 2019.

Sr. No.	Name and Address	Appointment	Signature
1	Dr. Hemant Pednekar Principal, Arts Commerce and Science College. Onde, Tal :Vikramgad, Dist :Palghar	Chairperson	 20/2/2019
2	Prof. Dr. Moushumi Datta Vice Principal & Professor, Nagindas Khandwala College, Malad (W) Mumbai-400064.	Member	 20/2/2019
3	Dr. Chandrakant S. Kakade Principal, Anandibai Raorane Arts, Commerce and Science College, Vaibhavwadi, Dist :Sindhudurg	Member	 20/2/19

ACADEMIC AUDIT REPORT

YEAR: 2018-19

Name of College:-

phondaghat Education Society's
Arts And Commerce College, phondaghat
Tal-Kankavli; Dist: Sindhudurg

Visit Date:- 20/02/2019Number of Teachers:- 15

Type	Permanent	Temporary	Part Time	Visiting	Total
Aided	09+01				10
Unaided	04			01	05

Number of Courses:- Graduate Degree -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)	<p>Academic Management</p> <p>① Academic Calendar is in place. ② Faculty participate in conferences/ seminar ③ Number of faculty involved in research is less.</p>
2)	<p>Administration & Management (Supporting Academics)</p> <p>① Pro-active Management.</p>
3)	<p>Academic Practices</p> <p>① Departments mentor the students. ② Teachers are encouraged to do research.</p>
4)	<p>Infrastructure, Financial & Support Facilities For Academic Activities</p> <p>Inadequate infrastructure</p>

Sr. No.	Observation on Key Aspects:-	
5)	Institutional Social Responsibility (ISR)	Various outreach programmes are organized by the NSS unit.
6)	Functioning of IQAC	IQAC was formed in 2017.

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

Sr. No.	Observation on Key Aspects:-	
1)	Institutional Strengths	→ Teaching faculties
2)	Institutional Weaknesses	→ Inadequate infrastructure → Faculties research initiatives
3)	Institutional Challenges	→ Infrastructure should be developed → Students should be more competitive
4)	Institutional Opportunities	→ Start certificate courses.
5)	Recommendations (Not More Than 10)	1. Vital: * Infrastructure development * Feedback from different stakeholders. 2. Essential: * 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	✔

Name & Signature of Mumbai University AA PT Member With Date:

- I. Chairperson: *S. S. Chitambar* / 20/2/2019
- II. Member: *W. A. H. A.* / 20/2/2019
- III. Member: *S. K. K. K.* / 20/2/19

PRINCIPAL

(Signature)
PRINCIPAL

ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli, Dist. Sindhudurg





PHONDAGHAT EDUCATION SOCIETY'S,
ARTS AND COMMERCE COLLEGE, PHONDAGHAT.

TAL.-KANKAVLI, DIST-SINDHUDURG PIN -416 601

Affiliated to University of Mumbai /NAAC Accredited with 'B' Grade

(महाराष्ट्र शासन मा. क्र. एनजीसी-३५९५/नमवि/ (१३७/९५) /मशि-३ दिनांक ४ ऑगस्ट १९९५.)

Email Id: accphondaghat1995@gmail.com/accp1995@yahoo.com

PHONE OFF. : (02367) 245060


Ref. No.

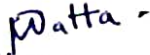
Date :

Administrative Report


Sr.No.	Details	Check list	Remarks
1	Academic Authority	✓	OK
2	Academic Staff	✓	OK
3	Admission	✓	OK
4	Adut & D. Eduction	✓	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


 Signature
 Dr. C.S. Kakade
 Auditor


 Signature
 Dr. Moushumi Datta
 Auditor


 Signature
 Dr. Hemant Pednekar
 Auditor


 Signature
 Prof. V.V. Patil
 NAAC Coordinator


 Signature
 Dr. S.S. Shekade
 Principal



**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

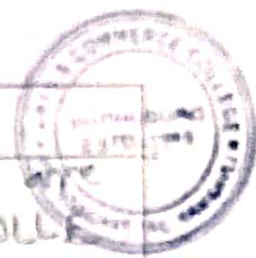
Visit Date:- 11/01/2023

Number of Teachers:- 14

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

Number of Courses:- Graduate Degree- 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)	<p>Academic Management</p> <p>1) Academic calendar is prepared. 2) Faculty participates in seminars & conferences 3) Less number of Faculty involved in research.</p>
2)	<p>Administration & Management (Supporting Academics)</p> <p>1) Proactive Management - 2) Cooperation & coordination of management</p>
3)	<p>Academic Practices</p> <p>1) Mentor - Mentee scheme 2) Teachers are appealed to participate in Research</p>
4)	<p>Infrastructure, Financial & Support Facilities For Academic Activities</p> <p>1) Inadequate Infrastructure.</p>



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

Signature

II. Member : Dr. Chandrakant S. Kakade

Signature

III. Member : Dr. Shivram Anantrao Thakur

Signature

Signature

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



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
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37	Leave Application	✓	OK
38	Library	✓	OK



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65	Student Welfare	✓	OK
66	Syllabus	✓	OK
68	Telephone	✓	OK
71	Transfer Certificate	✓	OK
75	Uni.Grant Comm.	✓	OK

NS
PRINCIPAL
Arts & Commerce College
Phondaghat, Tal. Kankavli, Dist. Sindhuburg