

**Academic And Administrative Audit Report
2017-18 and 2018-19
Of
ShivaiShikshanPrasarakMandalMahads
Sundarrao More Arts Commerce and Science
(Sr)College.AtPost.CholaiPoladpur
Dist. Raigad402303**



Performed by

Principal

**Dr. Yuvaraj Mahajan
J.N. Palivala Commerce and Science College
Pali. Dist Raigad**

Principal

**Dr.Raghav Rao.
Vasantao Naik Arts Commerce and
Science College Masala. Dist Raigad**

Academic and Administrative Audit Report

1.	Name of the college -Sundarrao More Arts Commerce and Science College Poladpur.	
2.	Year of Establishment	1998
3.	Courses introduced during last 4 years	Nil
4.	Does the department have academic flexibility? If yes since when?	No
5.	Interdisciplinary programmes offered and departments involved.	Yes, All departments
6.	Course conducted in collaboration with other universities and institutions.	Nil
7.	Details of programme discontinued, if any with reasons.	No
8.	Examination system: Annual/Semester/CBCS/Credit and Grading/Any other system, specify.	Semester and CBCS
9.	Participation of the department in the curriculum development for course offered by the department.	Geography and Commerce
10.	Does the Department have different syllabus then the one used by university for UG and PG courses?	No

11. Student fulltime ratio for the past two years(Avg. of two years):

Year	Student strength	/Teachers	Ratio
2017-18	577	20	1:28
2018-19	533	21	1:25

12. Weather the college has carried out its gender audit? When was it carried out last? If yes, give some of the important recommendations' made by the committee.

Yes	
1	Gender audit was carried out on 22 nd June 2019. Committee didn't give any recommendation.

13. Weather the college has carried any other such audit? If yes, submit the copy of the report.

Yes: Report uploaded on college website.
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14. Academic programs offered Programs/Courses offered by the college,give details with names of Programs /Courses.

i)Grant in- aid(add rows as necessary)

Faculty	PG/UG	Courses	Duration	Started in	Approved intake
B.A	UG	F.Y B.A.	1 Year	1998/1999	120
S.Y.B.A			1 Year	1999/2000	120
T.Y .B.A.			1 Year	2000/2001	120
B.COM.	UG	F.Y.B.COM.	1 Year	1998/1999	120
S.Y.B.COM			1 Year	1999/2000	120
T.Y .B.COM.			1 Year	2000/2001	120
B.SC.	UG	F.Y.B.SC	1 Year	2007/2008	120
S.Y. B.SC.			1 Year	2008/2009	120
T.Y B.SC.			1 Year	2009/2010	120

ii)Self Financing (add rows as necessary.) :Nil.

b) Copy of university approvals – Yes .

c) List of new programs /courses started during last two years .:Nil

d)Add –on/Enrichment /value addition /skill development courses started during two years (add rows as necessary)

Aided /self financing	Faculty	PG/UG	Courses	Duration	Started in	Approved in take
Self finance	Arts	UG	Certificate course in English speaking	3 months	2018-19	55
Self finance	Commerce	UG	Certificate course in Account	3 months	2018-19	100
Self finance	Science	UG	Bridge Course	3 months	2018-19	53

e)Distance Education /On line Programs if any	IDOL
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15 .Faculty Profile:

Sr.No.	Name of Employees	Educational Qualification	Designation
1	Dr. RAVERKAR DEEPAK PRALHAD	M.Com., M.Phil., Ph.D.	Principal
2	Prof. BALKHANDE SUNIL SAKHARAM	M.A., NET	Associate Professor in Economics
3	Dr. BUTALA SAMEER ARUN	M.A., Ph.D.	Assistant Professor in Geography
4	Dr. RATHOD NATHIRAM LAXMAN	M.A., B.Ed., Ph.D.	Assistant Professor in Economics
5	Prof. SOMOSHI RAVINDRA SHRIHARI	M.A., B.Ed., M.Phil.	Assistant Professor in Marathi
6	Dr. GORE MANGESH MADHUKAR	M.A., B.Ed., M.Phil., Ph.D.	Assistant Professor in English
7	Dr. GAWAND PRABHAKAR GANPAT	M.A., B.Ed., Ph.D.	Assistant Professor in History
8	Dr. JADHAV SUDHAKAR SHIVAJI	M.A., Ph.D.	Assistant Professor in Psychology
9	Dr. JADHAV JAYSHRI YUVARAJ	M.Sc., Ph.D.	Assistant Professor in Botany
10	Dr. RAJBHOJ BALAJI GOVINDRAO	M.Sc., B.Ed., Ph.D. PGDBM	Assistant Professor in Botany
11	Dr. BHOSALE POPAT AJINATH	M.Sc. Ph.D.	Assistant Professor in Zoology
12	Prof. JADHAV SHAILESH SHASHIKANT	M.Sc., NET,SET	Assistant Professor in Mathematics
13	Prof. KASABE SANJAY JAGANNATH	M.Com., NET	Assistant Professor in Commerce
14	Prof. WALLE MAHESH RADHAKRISHNA	M.Sc., NET-JRF	Assistant Professor in Chemistry
15	Dr. DONGARE VASANT KESHAVRAO	M.Sc., B.Ed., Ph.D.	Assistant Professor in Zoology
16	Prof. DAWANE SUDARSHAN KISHANRAO	M.Com., NET GDC & A	Assistant Professor in Commerce
17	Prof. GAWALI SUNIL PANDURANG	M.Sc., NET,SET	Assistant Professor in Chemistry
18	Prof. KAMBLE SNEHAL SUSHIL	M.Sc., B.Ed., SET	Assistant Professor in Chemistry
19	Prof. BHAGAT MANOJ PRALHAD	M.A., B.Ed., NET,SET	Assistant Professor in English
20	Dr. BARKULE RAM SHIVAJI	M.Sc., Ph.D.	Assistant Professor in Physics
21	Prof. KAMBLE SUDHAKAR SAKHARAM	M.A., B.Ed.,NETM.Lib., NET, JRF, SET	Librarian

i)Permanent faculty:

Working under each category(give numbers)	Professors	Associate Professors	Assistant professors	Guest Faculty
Highest qualification	-	-	-	-
Ph.D /D.Sc/D.Lit	-	02	11	
M.Phil			03	
NET/SET			09	
Post graduate			-	
Any other	-	-	-	-

ii) Temporary faculty:

Working under each category(give numbers)	Professors	Associate Professors	Assistant professors	Guest Faculty
Highest qualification	-	-	-	-
Ph.D /D.Sc/D.Lit	-	-		
M.Phil				
NET/SET				
Post graduate			02	
Any other	-	-	-	-

16) Total Number of faculty:

a)	Permanent	21
b)	Temporary/Probation	02
c)	Contractual appointments	-
d)	Visiting/Guest faculty	-
e)	No. of women Faculty	02
f)	No. of SC/ST Faculty	08
g)	No. of OBC Faculty	02
h)	No. of Faculty from outside the state.	-
i)	Awards/Recognition received by their faculty for their outstanding contributions.	-
J)	No. of faculty availed FIP facility during last two years ,give details	-

17)Details of teachers participated in refresher course, /orientation courses ,seminars ,workshops ,conferences at national and international levels .(participant ,presented paper, chaired the session).

Year	Number of teachers development programs	Title of professional	Date and duration (from -to)
2017-18	Prof. Kamble S.S.	Orientation	18.7.18 to 14.08.2018
2018-19	DrRajbhoj B G	Refresher course	12/11/2018 to 01/12/2018
	DrPatil J.A.	Refresher course	12/11/2018 to 01/12/2018
	DrBhosale P.A.	Refresher course	29/10/2018 to 20/11/2018
	Dr .Dongare V.K	Refresher course	15/10/2018 to 03/11/2018
	Prof Bhagat M.P	Refresher course	05/02/18 to 24/02/18
Seminars ,Workshops ,Conferences at National and International levels			
Year	Number of teachers development programs	Seminars ,Workshops ,Conferences at National and International levels.	
2017-18	Prof.JadhavShaileshShashikant	National conference on Recent Trends in Mathematics at YogeshwariMahavidyalaya, Ambejogai.	
2017-18	Prof.Walle Mahesh Radhakrishnan	National conference on Application of Green Chemistry for Environment Protection at Arts, Commerce and Science College,Shreewardhan	
2017-18	Pro.Walle Mahesh Radhakrishnan	Symposium on Measure for Quality Enrichment and Sustenance in Higher Education Institutions at University Of Mumbai	
2017-18	Prof.Walle Mahesh Radhakrishnan	National conference on Revised assessment And Accreditation Methodology at D.G.Tatkare Arts And CommerceCollege,Tala	
2017-18	Dr.Barkule .R.S	One day National workshop on 50 th Youth Cultural Festival at KokanGyanpeethUran College Of Commerece And Arts,Uran	
2017-18	Dr.Bhoasle.P.A	National conference on Recent Trends In	

		Conservation And Management Of Ecosystem at D.B.J.College,Chiplun.
2017-18	Dr.Rajbhoj B.G	Workshop on S.Y.BSc Botany Revised Syllabus at K.V.Pendharkar College(Dombivali) and Board Of Studies in Botany
2017-18	Prof.KambleSudhakar.S	National conference on Emerging Trends And Technologies In Libraries:An Innovative Space at SonopantDandekarArts,V.S.Apte Commerce &2017-18M.H.Meheta Science College,Palghar
2017-18	Prof. KambleSudhakar.S	National conference on Information Technology For Smart Research at D.B.J College,Chiplun& Knowledge Resource Center,Institute Of Management Studies
2017-18	Prof .JadhavJayashri.Y	National conference on Innovative Research In Humanity And Sciences at Anjuman Islam Janjira Degree College Of Science,Murud
2017-18	Dr. Butala Sameer Arun	One Day Workshop on New Education Policy at LokneteGopinathMunde College MandagadRatnagiri
2017-18	Dr. Butala Sameer Arun	One Day State Level Workshop on Reading & Interpretation of Navigation at KarmaveerBhauraoPatil College VashiNavi Mumbai
2017-18	Dr. Gore M.M.	One Day workshop on Revised Syllabus at K. M.C.CollegeKhopoliRaigad
2017-18		
	Dr. Gore M.M.	International Conference on Minority Literature, Culture & Politics at C.T. Bora College Shirur Dist Pune
2018-19	Prof.JadhavShaileshShashikant	National conference on PhuleAmbedkarKranti Kari Vicharpravah at Dr. BabasahebAmbedkarMahavidyalaya, Mahad.
2018-19	Prof.JadhavShaileshShashikant	State level workshop on Dimension of Intellectual Property Right at Sundarrao More Arts, Commerce and Science College, Poladpur
2018-19	Prof.KambleSudhakar.S	Workshop on Think Global Act Local-International Trends In Open Sciences And Repositories at ASSMS,College Of Engineering
2018-19	Dr.Rajbhoj B.G	Conference on Integrative Approach in Environmental and Applied Sciences at

		PadmabhushanDrVasantrao dada PatilMahavidyalaya,Tasgoan.
2018-19	Dr P.G Gawand	One day workshop of FY BA at C.D Deshmukh College Roha Dist Raigad.
2018-19	Prof.Bhagat M. P.	One Day Multidisciplinary Workshop on Innovative Methods of Teaching & Evaluation at Hirwal Education Trust College of Computer Science & Technology
2018-19	Pro.Bhagat M. P.	State level workshop on Dimension of Intellectual Property Right at Sundarrao More Arts, Commerce and Science College, Poladpur

18) Participation of teachers in various academic activities as members of committees atuniversity level, statelevel ,International level bodies.(give details).

Sr.No	Number of teachers	Details
1	Dr Deepak PralhadRaverkar	Member of Board of studies Subject Commerce University of Mumbai.
2	DrButala S.A.	Member of Board of studies Subject Geography University of Mumbai.

19) Deputation of teachers outside academic /social activities (Department wise)

Sr.No	Number of teachers	Details
1	-Nil-	--
2	-	--
3	-	-

20)Research projects during last two years .No. of ongoing Research Projects (Add rows as necessary).

Sr No	Name of the Research project	Principal investigator	Funding agency	Funds	Duration
	Nil	-	-	-	-

a) No. of Research project completed (Add rows as necessary)

Sr No	Name of the Research project	Principal investigator	Funding agency	Funds	Duration
	Nil	-	-	-	-

C)No. of Research publications in last four years

a)	International journals	33
b)	National journals	84
c)	State level journals	8
d)	University/College journals	2
e)	Papers presented in conference /,workshops ,conferences /seminar	33
f)	No of books /book chapters authorasided by the faculty	31

21. Students profile Cumulative enrolment of the students for the current academic year.

a)	Aided	Program	Enrolment
		UG	308
		PG	Nil
		M.Phil.	Nil
		Ph.D	Nil
		Add on courses	Nil
		Any other	Nil
b)	Un-Aided	UG	Nil
		PG	Nil
		M.Phil.	Nil
		Ph.D	Nil
		Add on courses	Nil
		Any other	Nil

b) Socioeconomic profile of the students (2017-18 and 2018-19)

	Total		Male		Female		Urban	Rural
	2017-18	2018-19	2017-18	2018-19	2017-18	2018-19		
SC	8.83%	9.19%	3.29%	2.81%	5.54%	6.37%	-	100%
ST	0.69%	0.56%	0.51%	0.18%	0.17%	0.37%	-	100%
NT	7.62 %	1.68%	3.98%	0.56%	3.63%	1.12%	-	100%
OBC	15.25%	3.75%	3.98%	2.43%	7.79%	1.31%	-	100%
SBC	0.0%	0.0%	00%	00%	00%	00%	-	100%
Open	67.59 %	25.32%	36.98%	15.94%	30.67%	9.38%	-	100%

d)No. of students participation and their achievements ,give details for last two years

a	Sports	Anexure-I
B	N.S.S. and DLLE	Anexure-IIaanexureIIb
c	Cultural activities	Anexure-III
d	Social and outreach activities	Anexure-IV

e)Result of the students:

Year		Subject	Appeared	Passed	Pass %
Oct 2017	Sem V	Chemistry	88	14	16.27%
		Marathi	16	15	93.75%
		History	12	8	66.66%
		Economics	12	11	91.66
		Geography	22	19	86.36%
		Psychology	24	16	66.66%
		Commerce	51	34	66.66%
April 2018	Sem VI	Chemistry	88	51	57.95%
		Marathi	15	14	93.33%
		History	13	12	92.30%
		Economics	12	11	91.66%

		Geography	21	19	90.47%
		Psychology	23	19	82.60%
		Commerce	51	46	92%
Oct 2018	Sem V	Chemistry	58	9	15.51%
		Marathi	25	6	24%
		History	7	5	71.42%
		Economics	13	4	30.76%
		Geography	15	6	40.00%
		Psychology	16	14	87.50%
		Commerce	56	27	48.21%
April 2019	Sem VI	Chemistry	55	16	31.37%
		Marathi	25	16	64%
		History	7	2	28.57%
		Economics	13	6	46.15%
		Geography	15	14	93.33%
		Psychology	16	07	43.75%
		Commerce	56	34	60.71%

f) Student Academic Achievements (Last two years) :

Year	class	First class	Distinction
2017-18	T Y.B.Com	09	00
	T Y.B.SC	04	13
	T Y.B.A	02	19
2018-19	T Y.B.Com	02	02
	T Y.B.SC	06	03
	T Y.B.A	07	00

22. Awards prizes received by students at university state, national and international level.

Sr no.	Name of the student	Sports /Cultural	Name of the award/medals	Year 2017-18 and 2018-19	National and International
1	OmkarMohite	Cultural	Gold medal	Year 2017-18	District level
2	SanikaShelar	Cultural	Bronze medal	Year 2017-18	state
3	Priyanka more	Cultural	Gold medal	Year 2017-18	Panchyat samithi
4	OmkarMohite	Cultural	Gold medal	Year 2018-19	District level
5	Namrata lad BhartiMahadik Shrutika more & OmkarMohite	Cultural	Silver Medal	2018-19	District level

6	KomalBadade	Cultural	Silver Medal	Year 2018-19	District level
7	Priyanka More	Cultural	Participation	2018-19	State level

23. Student progression /placement record:

Sr.No.	Name of The Employee Students From 2014-15 To 2018-19 All Faculties Arts Commerce And Science	Area/ Place Of Employer
1	AtishMahadevShelar	Ashok AlkohoKambale 2 Year
2	AdeshKhopade	Business ContractoeLabourProvider
3	Abhijit Anil Deshmukh	Embio Ltd Mahad Jr. Research Officer
4	AdeshDwarkanathDeshmukh	Laxmi Organic Roha Q.C..
5	AkshayPrabhakarBandal	KopranPvt Ltd Mahad
6	SanketTukaramDeve	Securitans Pen Accountant
7	AmolDattaramPawar	PharmaPvt Ltd M.R. Badoda..
8	AtishArjunMahamunkar	Mumbai University Exam Dept. Jr. Clerk
9	ChetanRavindraSonawane	Production Manager Zee Studio Jaipur
10	ShraddhaDhanawade	Assistaant Sent Xavier School Mahad.
11	SomnathChandrakantMahadik	Hikal Ltd Mahd. Analysis Research
12	VikramDattaJadhav	Kopran Research Lab Ltd Mahad Dept. Res.
13	AshwiniVithobaAhire	M.Sc
14	BhushanVasantKatkar	Augusts Health Care Pvt Ltd Claim Executive
15	Vishal Mohan Mahamunkar	Sandoz Pvt Ltd Mahad Tech. Officer
16	AniketVasantDeshmukh	Sandoz PharmaPvt Ltd Mahad. Production Officer.
17	HarshadaDinkarKasar	Mpsc Study
18	SandipSontoshJabade	L And T Company Administration
19	JitendraShivajiKumbhar	KhandelwalPvt Ltd, Thane M.R.
20	Rohan Pol	Pirama Pvt. Ltd Mahad Storekeeper
21	RuchitRavindraChikane	Conductor S.T Bus DepoMahad
22	Lad OmkarVithoba	EmbioPvt,LtdMahad Trainee Tech.
23	RupeshBalkrushnaSalvi	PiramaPvt Ltd Mahad Q.C.
24	Rushi Narayan Gole	Midc Painting Mahad
25	SurajShahajiPawar	Vinit Organic Pvt Ltd Mahad. Production Dept.
26	Sukanya Vishal Mahamunkar	Pvt.Classes
27	TrubatPrakashJadhav	WnsServieess Ltd Accountant

28	MehashyamPandurangChavan	Self Business
29	Prasad PrabhakarPawar	Self Business
30	Mahesh YashwantPandere	Nikotech Green Pvt Ltd, Production Supervisor.
31	PrafullaRambhauMalusare	Sudarshan Pvt. Ltd Mahad . Lab Dept.
32	Ruchita Shankar Rathod	Pvt Classes
33	Mahesh HarichandraGaiakwad	SettyInfrstructureNavi Mumbai
34	SontoshDajiSigwan	Thakur Wall And Agro Ltd Mahad Accountant
35	Deepak Ganesh Pawar	Icici Bank Andheri Mumbai.
36	Vishal PrakashKondhalkar	Pirama Pvt. Ltd Mahad .Sliqui
37	NarendrSuryakantKadam	Godrej Pvt Ltd Mahad Hr. Manager
38	SainathMahamunkar	Vinit Organic Pvt Ltd Mahad. Store Dept.
39	NayanKharose	Vinit Organic PvtMahad Store
40	RushikeshBhise	Privi Organic Pvt Ltd Mahad Store
41	Sumit Sanjay Shirawale	Sequent Scientific Pvt Ltd Mahad Prod. Officer.
42	RoshanRajendraPatane	Epic MahadPvt, Ltd Prod.Chemist.
43	Ganesh KishanPawar	ShivaiCooperativ Bank Mahad Clerk.
44	SurajSundarKadam	Tanish Advertising Wasai. Media
45	SurajRamjiPawar	VinitPvt Ltd Mahad. Field Officer
46	Supriya Suresh Kank	K.K.BhagwarC..A Clerk Pune .
47	TufeilSartaj Khan	Project Assistant N.CICsirPune .
48	RanjeshRohanPawar	Bombay Police 2358 Raigad
49	Vishal RamchandraJadhav	Privi Organic Pvt Ltd Mahad .ADL Officer.
50	SumitLaxmanUtekar	Olan Ltd.Mahad plant officer
51	SwapniKisanPatil	Titan pvt,Ltdmahad plant officer

24. Non –Teaching Profile:

a) Give current position of non –teaching staff with qualification:

Sr.No.	Name of Employees	Designation	Educational Qualification
1	Mr. PANDERKAR MUKUND MAHADEV	Office Superintendent	B.Com., G.D.C. & A.
2	Smt. JADHAV PUSHPA VASANT	Head Clerk	M.A.,B.Ed.
3	Mr. JAGTAP KAILAS VINAYAK	Senior Clerk	M.Sc.,B.Ed. (Math's)
4	Mr. AMBAVKAR SANJAY BALU	Junior Clerk	HSC
5	Mr. PAWAR ASHOK SHRAWAN	Junior Clerk	B.A.
6	Mr. PAWAR BALKRISHNA GANPAT	Library Attendant	B.A.

7	Mr. KALE SAHADEO SITARAM	Library Attendant	SSC
8	Mr. GAIKWAD KUMAR GANGARAM	Library Attendant	B.A., M.Lib
9	Mr. BHAGAT SATISH SHANKAR	Laboratory Attendant	HSC
10	Smt. DESHMUKH SHILPA VILAS	Laboratory Attendant	M.A.
11	Smt. KENGLÉ POURNIMA VISHNU	Laboratory Attendant	HSC
12	Mr. METHA VIJAY CHANDRAKANT	Laboratory Attendant	B.Com., G.D.C. & A.
13	Mr. PAWAR SUJIT GAJANAN	Peon	9 th
14	Mr. LAD PANDURANG DAJI	Peon	8 th
15	Mr. GAIKWAD SAUARBH CHANDRAKANT	Peon	SSC

b) Whether college is implementing social justice policy of the state while recurring the non teaching staff? if yes give details.

Yes

Post of non teaching staff are sanction on the basis of student strength by joint director higher education as per reservation policy

College approaches to join director office for no objection certificate to recruit the post . With NOC college approach's to the respective University for advertisement draft approval ,once it get approved by university advertisement published in news paper and University news paper and University news letter.

Selection committee is constituted as per rules and regulation of university of Mumbai candidates is selected on the basis of quality.

For reservation policy, roster of appointed candidates is verified by the respective University authority and Government authority.

c) No. of professional development programs organized for the non teaching staff. Give details

Nil

25) Alumni involvement: a) Whether college having functional Alumni association? yes

b) Important contribution made by Alumni during last two years for over all development of the College.

Alumni are the brand-ambassadors of the college. The alumni association plays important role in supporting and providing contributions to the institute .It provides channels to facilitate closer ties between the alumni, students and college. It provides crucial benefits in enriching the student’s experience. The alumni provide an effective role model to the students. They are a source of inspiration for the students; they share their experiences with students regarding time management, development of self-discipline and character. Alumni assist in strengthening confidence, improve motivation and inculcate the right culture in students. They provide expertise; improve student recruitment efforts by encouraging students especially their family and friends to consider their college as the provider of higher education. The college Alumni Association provides a bridge between former students, current students and administration. There is uninterrupted interaction between the college and the Alumni .The college organizes alumni meet once a year. The college organizes lecture series; the departments organize lectures by inviting distinguished alumni in the concerned area to strengthen the contacts between the alumni and college. The alumni contribute in following ways-

I) Mentorship and Scholarships: The college organizes programmes where the alumni mentor students in their areas of expertise.

II) Placement guidance: The alumni network of the college is one of the biggest sources of placement opportunities to the students. Alumni help our students to get placed at their respective organizations.

III)Funds :As a mark of gratitude the alumni donate to support the institution.

IV) Students' activities and development: Alumni contribute in supporting sports, cultural activities.

VII) Community service: The college is well aware of the community needs and always makes a meaningful contribution towards it. In fact, a number of students groups on campus have been active in addressing problems of community. Their activities have been supported in part by alumni and the institute. The contributions from the alumni are also used for the community development. They participate in awareness programmes and cleanliness drives.

VIII) The events: The College organizes following events with alumni association--- Alumni Meet, Blood Donation Camp

26. Library as learning Resource(2017-18 and 2018-19)

		2017-18	2018-19
a	No. of Reference Books in the library	101	211
b	No. of Books in the library	626	450
c	No. of Back volumes	03	03
d	Special collections	03	
e	No of e-books and e-journals	15	03

f	No of -books added in the library and its cost	727 cost 11435/-	661 cost 123730/_
g	No. of journals subscribed in print format	08	14
h	No of computers in the library?	2	2
i	Whether college has Digital Library?if yes ,give detail.	Partially	Partially
j	Reprographic faculties in the library	yes	
K	Any other	Nil	

27. Laboratory and equipments:

Give information of Laboratory and equipments : **ANNEXURE V**

28.IT Infrastructure:

a	No of computers in the college Desktop/ Laptop	13
b	No. of Printers	05
c	No. of Servers	03
d	Special software s	03
e	LCD Projectors	02
f	Smart classroom	-01
g	Virtual classroom s	-Nil
h	e-learning initiative undertaken by the colleges	Yes
I	WifiFacility with band width	WiFi facility provided
J	Automation of the college administration and library give details as to how this help enhance the quality of the governance system	Soul 2.0

29. Infrastructure:

a)Ownership of the college building

b)Give the details of class room ,laboratories ,computer laboratory ,administrative office ,washrooms and common rooms for men and women students and staff, staffroom, library building ,details ,auditorium seminar halls, hostels, sports facilities, garden electric backup, barrier free internment for differently abled person and any other ancillary facilities.

AREA OF COLLEGE BUILDING

Room No	Particular	Area	Total Sq.Ft
01	F.Y.B.A CLASS ROOM	18 X 28	504
02	S.Y.B.A CLASS ROOM	18 X 13.6	245
03	T.Y.B.A CLASS ROOM	21 X 18	378
04	F.Y.B.COM CLASS ROOM	21 X 29.6	622
	VARANDA	07 X 94	658
05	T.Y.B.COM CLASS ROOM	18 X 34.6	623

06	JUNIOR STAFF ROOM	18 X 12	216
07	S.Y.B.COM CLASS ROOM	18 X 34.6	623
	VARANDA	07 X 83.6	585
08	OFFICE	18 X 28	504
	PRINCIPAL CABIN	18 X 11 = 198	
	ADMINISTRATIVE OFFICE	18 X 17 = 306	
09	STAFF ROOM	18 X 13.6	245
10	EXAM DEPARMENT ROOM	18 X 18	324
	VARANDA	07 X 63.5	445
	GENTS TOILET	18 X 18	324
11	CLASS ROOM	18 X 20	360
	PASSAGE	06 X 19	114
	LADIES TOILET	18 X 17.6	316
12	LADIES COMMAN ROOM	18 X 12	216
	PASSAGE	06 X 19	114
13	CLASS ROOM	18 X 10	180
	STAGE	26 X 30.6	706
14	SCIENCE STAFF ROOM	18 X 10	180
15	CHEMISTRY LAB 1	18.6 X 29.5	554
16	CHEMISTRY LAB 2	11 X 40	440
17	SCIENCE CLASS ROOM	18.6 X 18	335
18	PHYSICS LAB	10.3 X 19	196
19	SCIENCE CLASS ROOM	18.6 X 18	335
20	CLASS ROOM	14 X 18	252
21	SCIENCE CLASS ROOM	10.3 X 18	185
22	LIBRARY	12 X 12. 13 X 13.6 25.6 X 13.8	679
	TOTAL Sq.Ft AREA		11458

NOTE:- 1. GROUND 170 X 132 = 22440sq.ft.
2. BOTANICAL GARDEN = 3300sq.ft.

30. Finance:

a)	Give the details of income and expenditure for the last financial year under major heads	ANEXURE
b)	Give the details of recourse mobilization by way of self financing programs, consultancy and philanthropic donations during last four years	Nil
c)	Development grants /funds received from UGC/AICTE and other central funding agencies give year wise information for last two years	Nil
d)	Give the details of mechanism develop by the college to check cash inflow and out flow. Fees collected from the students ,refunding to the university shares, University shares disburse to the University account and remaining	

	account will be utilize for various developmental activates. Salary component received on principal account immediate disburse to the respective employs account.UGC and other grants received on principal account are utilized as per UGC guidelines overall expenditure with all respect kept for discussion LMC followed by the CDC and through the purchase committee, purchasing is done overall income and expenditure is assed and verified through the audit at the end account	
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31. Curricular Aspects:-

a)	Does the faculty take initiative in curriculum development process?	Yes
b)	Is curriculum suitable to make students globally competitive in the subject?	yes
c)	While framing curriculum, is feed-back taken from stakeholders viz. Students / Alumni / Parents / Employers considered?	yes
d)	What is the frequency of curriculum revision?	Once per semester

32. Teaching-Learning, Evaluation:-

1)	Percentage of teachers preparing & following Academic Teaching plan.	100%
2)	How many teachers use the following teaching methods :- a) Interactive lecture method using blackboard, Group discussion, Problem solving, seminars. b) Use of ICT methods to support lectures.	100%
3)	Does the Department have Peer review processes? If yes, are the suggestions effectively used to improve the teaching quality?	yes
4)	Does the department have any mechanism to ensure that entire syllabus is completed?	yes
5)	Do you offer Bridge / Remedial courses? if yes, give details	yes
	For weaker student remedial classes are organized and for advance student curriculum related latest updates are provided with the help of I.C.T.	
6)	What is the method for conducting internal evaluation? Assignment, group discussion and Seminar are conducted for students as part of internal evaluation.	

33. Teacher Performance:-

1)	Whether the performance of the teacher assessed by the students? If yes, are the feedback reports analyzed and	yes
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	suggestions communicated to teachers?	
2)	Percentage of teachers getting on the basis of quality by the students (through Feedback)	Very Good
	a) Very Good 75%	
	b) Good 25 %	
	c) Average 00 %	
3)	Whether suggestions boxes are kept in the department to get suggestions from students on infrastructural facilities available in the department?	yes
4)	Are the suggestions received from students used for improvement of faculties?	yes
5)	Do teachers submit self-Appraisal Reports? Are these reports appraised by HOD and forwarded to the I.Q.A.C. with comments?	yes
6)	Give details of ‘beyond syllabus scholarly activities’ of the department?	Organizing Study Tours, Discussion session on social issues, Organizing Speech Competition, Debate Competition.

34. How does the department ensure that program objectives are constantly met and learning outcomes are monitored?

Through the conduct of tutorial, oral exam, practical exam, semester & examinations the department monitors the achievement of program objectives.

35. Highlight the unique features of the college?

This College is established in the Rural & Hilly area in which the students mostly comes from Poor family & downtrodden society. The students are mostly from the uneducated families & therefore the college has to give the attention towards their academic & overall development keenly. For this college Teachers take extra efforts for solving their various problems academic as well as financial too. The college organizes counseling & orientation program for their carrier development. From the academic year 18-19 we started some Basic Courses in Basic Accountancy, certificate course in spoken English and Bridge course in Science for the upliftment of the rural students.

36. Highlight the participation of students in extension activity?

In our college different activities we organized during the academic year, such as N.S.S., DLLE cultural activities celebrations of Shivjayanti, Dr. Babasaheb Ambedkar Jayanti etc. Food Festival, Science Day, The students take parts actively in these all the activities.

37. Innovations:-

Mention some of the important innovations introduced by the College during last four years which have directly enhanced the quality of its functioning such as quality of teachers, teaching-learning, research, quality of publications, students' evaluation, student's support system, etc.

The college has been decided to reduce chalk board system of teaching in place included LCD Projectors internet connections for updated Knowledge. Professional Experts were hired in the field of sport and cultural to enhance potential of the students as a support services. Various community relevant programs were organized through NSS residential camp adopted nearby village Kapade to develop with educational point of view, social point of view and human health. All required facilities for the research like library, internet, laboratories etc. are provided enhance research activity among the teacher. Above mention all initiatives undertaken by the college directly influences.

38. Best Practices:

IQAC has been constituted and it's functioning as per norms, involvement to stake holders in its functioning. IQAC has to take positive steps for documentation and initiation of collaborative activities, analysis of data and results, their review, strategies for corrective measures. Programs to empower students, especially of women through women's cell have been initiated. Networking with NGOs and neighborhood communities and institutions have been initiated. The institution is sensitive to gender relative issues, communal harmony, and Nationalism, Patriotic & environment consciousness; conducted Gender audit.

39. Detail five major strength, weakness, Opportunities and challenges (SWOC) of the department.

Institutional Strength

Conscious efforts towards remedying the deficiencies and fulfilling the suggestions observed in the previous accreditation report. As per suggestion Post of permanent Principal has been fulfilled, other vacant post i.e. Librarian, Teaching post in Physics and English. Institution got permanent affiliation from university of Mumbai. Institution applied for the 2(f) and 12-B recognition of UGC to get the 12th plan Development / Special grants towards women's Hostel, Library Building etc. Research by the faculty has been increased immensely, 4 faculty has been completed their Ph.D. and 1 faculty submitted thesis. Student support services including N.S.S., offering some certificate course in different streams, some healthy practices such as student-

feedback and interaction with the faculty, Social Media, e-teaching-learning practices (What's up groups) have been initiated.

Institutional Weakness

Infra-structural inadequacies and space constraint; limited land area, constraining the scope of expansion/ diversification of academic programs and sports fields. Insufficient support of transportation for the long root students due to location of college. Lower pass percentages in some of the programs / in some years; falling student enrolment and increasing drop out ratios. Effective class attendance is decline caused by institutional and external factors.

Institutional Opportunity

Better scope for giving professional thrust by offering several careers focused short term courses. Opportunity for to wider industry-linkages for co-sponsored action-research and conduct of vocational and skill enrichment programs. Scope for expanding the campus; and toning up the infrastructure and better and intensive utilization of resources (computer facility, language lab, among others). Better scope for research /consultancy output as there are 11 (out of 20) faculty with Ph.D. qualifications, with some publications to their credit.

Institutional Challenge

Locational challenge could be a factor for student enrolment against the sanctioned intake. Challenge of starting some new departments i.e. Zoology, Botany and Mathematics in science faculty so students can have more option in T.Y.B.Sc. Challenge to improve sport facilities including Gymkhana and making of Auditorium. Challenge on account of the way of professional colleges during the better students away from the basic sciences /humanities. Challenge of vernacular medium is being predominantly used in the class teaching and examinations in capacitating the students in the globalised economy.

40. Future Plan:

Perspective & Strategic Plan

The College prepared the perspective strategic plan considering following aspects.

Resolve major administrative issues:

- To fill up vacant post of college.
- To achieve 2f/12b consideration from UGC.
- To propose permanent affiliation for Science Stream.

Stimulation of research & Innovation:

- To organize National, International, Statelevel, University level workshop, conference & seminar regarding research activities.
 - To provide fund for workshop, conference& seminar for faculties.
 - Promote research and innovation through projects, research papers & participation in research activities.
 - To provide linkage with research institute & college to develop research ideas.
- 1) Collaboration with Industries &Institutions:To strengtheningteaching,learning & extension activities, college proposes to establish linkage with Industries & Institutions
 - 2) Strengthening co-curricular & extra-curricular activities: For all round development of Student College proposes to strengthen the co-curricular & extra-curricular activities among student through N.S.S., Culture, Sports, Soft Skilldevelopment Programme,Lifelong Extension, Remedial Classes. College focuses ICT aided teaching learning method through e-classrooms, computer lab, WhatsApp group etc. The college proposes teacher exchange programme with other institute.
 - 3) Strengthening the infrastructure: The College proposes to construct new building to provide bigger classrooms, library, science laboratory etc.

Annexure I

Sports

2017-18

Sr.No	Activity	Month and year	Place	Participants	Achievement
1	Kabaddi (Men)	November 2017	Karjat	12	Won three Matches
2	Kabaddi (Women)	November 2017	Karjat	12	Participant
3	Kho-Kho(Men)	December 2017	Panvel	12	Participant
4	Kho-Kho (Women)	December 2017	Panvel	12	Participant

2018-19

Sr.No	Activity	Month and year	Place	Participants	Achievement
1	Kabaddi (Men)	October 2018	Mahad	12	Won Four Matches
2	Kabaddi (Women)	October 2018	Mahad	12	Participant
3	Kho-Kho(Men)	October 2018	Panvel	12	Participant
4	Kho-Kho (Women)	October 2018	Panvel	12	Participant

Annexure II

NSS Activities

Year 2017-18

Sr. No.	Activities	Date	Place	No. of Participants
1	Leadership training Camp(LTP)	25/09/2018	J. N. Paliwala College, Pali	02
2	University Level, Theme Based Camp "Swach Bharat abhiyan"	21/01/2018 to 27/01./2018	ICS College, KHED	03
3	RaigadParikarma	24&25/ 02/2018	Raigad Fort	01
3				
4				
5				
6				

Report of event organized

YEAR- 2017-18

Following activities were conducted in our college through NSS/NCC/NGO etc
All these activities helped us to create awareness among the students about Society, Nation, Nature, health and other respects.

Sr. No.	Name of Activity	Organizing unit/Collaborating Agency	Year of Activity	Date of Activity	Number of teachers participated	Number of student participated in such activity
1	Word Yoga Day	NSS unit	2017-18	21/07/2017	03	42
2	Tree plantation	NSS Unit and L & T company	2017-18	01/07/2017	10	70
3	Voter registration	NSS, PoladpurTahsil	2017-18	24/07/2017	03	45
4	Rakshbandhan at police station and bus stand	NSS unit	2017-18	07/08/2017	04	16
5	Antiplastic movement: Paper bag distribution	NSS unit	2017-18	18/08/2017	02	15
7	College Foundation Day	NSS unit	2017-18	21/09/2017	06	48
6	NSS Day – Lecture & Poster	NSS Unit	2017-18	25/09/2017	05	45

	competition					
7	Disaster Management Lecture	NSS Unit	2017-18	13/10/2017	05	42
8	Blood Donation Camp	NSS Unit	2017-18	30/11/2017	20	60
9	SavitribaiPhule, Jijau & Swami VivekandJayanti	NSS Unit and Women Development Cell	2017-18	12/01/2017	10	57

Year 2018-29

Sr. No.	Activities	Date	Place	No. of Participants
1	UtakarshPreselection Camp	11/09/2018	D. G. Tatkare College Mangaon	02
2	Leadership training Camp(LTP)	09/08/2017	J. N. Paliwala College, Pali	02
3	RaigadParikarma			
4	Utakarsh Final selection Camp	10/01/2019	NagindasKhandwala College, Mlad (W), Mumbai	01
5	Disaster Management Camp	05&06/03/2019	P.N.P. College Aligaug	02
6	AvanPreselection Camp	08/04/ 2019	J. N. Paliwala College, Pali	02

Report of event organized

YEAR- 2018-19

Following activities were conducted in our college through NSS/NCC/NGO etc
All these activities helped us to create awareness among the students about Society, Nation, Nature, health and other respects.

Sr. No.	Name of Activity	Organizing unit/Collaborating Agency	Year of Activity	Date of Activity	Number of teachers participated	Number of student participated in such activity
1	Tree plantation	NSS Unit	2018-19	26/07/2018	06	40
2	Awareness Rally	NSS Unit	2018-19	28/07/2018	07	100
3	College Campus cleanliness	NSS unit	2018-19	10 to 13/08/2018	04	16
4	Antiplastic Movement- Cotton Bag Distribution	NSS Unit	2018-19	08/ 09/2018	04	55
5	College Foundation Day	NSS unit	2018-19	21/09/2018	10	38
6	NSS Day – Cleanliness at Bus stand and KaviParmanand Samadhi	NSS Unit	2018-19	24/09/2018	05	60

7	Gandhi jayanti- street play	NSS Unit &RaigadJillaParis had	2018-19	02/10/2018	07	15
8	Constitution Day	NSS Unit	2018-19	26/11/2018	07	45
8	Blood Donation Camp	NSS Unit	2018-19	30/11/2018	20	50
9	SavitribaiPhule, Jijau& Swami VivekandJayanti	NSS Unit	2018-19	12/01/2018	08	65
10	Voters Awareness Rally					
11	Republic Day- Street play- vyarth Na Ho Balidan	NSS Unit	2018-19	26/01/2018	20	25

Annexure III

Cultural Department

Sr no.	Name of the student	Sports /Cultural	Name of the award/medals	Year 2017-18 and 2018-19	National and International
1	OmkarMohite	Cultural	Gold medal	Year 2017-18	District level
2	SanikaShelar	Cultural	Bronze medal	Year 2017-18	state
3	Priyanka more	Cultural	Gold medal	Year 2017-18	Panchyatsamithi
4	OmkarMohite	Cultural	Gold medal	Year 2018-19	District level
5	Namrata lad BhartiMahadik Shrutika more & OmkarMohite	Cultural	Silver Medal	2018-19	District level
6	KomalBadade	Cultural	Silver Medal	Year 2018-19	District level
7	Priyanka More	Cultural	Participation	2018-19	State level

Anexure IV

Social and outreach activities

Institution is working towards the upliftment of women for the last 20 years. With the assistance of past students, the college has provided sanitary vending machine facility to the girl students. NSS and LLEW unit of the college is actively participated in number of social activities like blood donation camp, tree plantation construction of Vanrai Bunds. The college is organising activities which promotes Social awareness and offers social service. The NSS unit of the college organizes rallies for creating awareness about protection of environment, Swachh Bharat Abhiyan, save girl child campaign.

The college students have participated and offer their assistance to the police department by working as volunteers in the Ganesh and Ramzan Eid festivals. The college students are also working as volunteers during the Lok Sabha and Vidhan Sabha elections every year. The college NSS unit organizes blood donation and HB check up camp. The college has also conducted various programs for women awareness with the special focus on the health issues, personality development of the girl students.

The college has also conducted special karate and Yoga training program for the girl students and offered them the training in self protection. LLEW unit of the college also conducts various projects on Population studies and women's status. It also organizes activities like food festival through which students get an opportunity to understand problems of society. The NSS unit of the college also had undertaken campaign for plastic free life and also distributed paper bags to the citizens of Poladpur area. The NSS unit has also presented street plays on various social issues such as importance of cleanliness, evil customs like dowry etc.

Annexure V

Laboratory equipment

No	Particular	Dead stock No/ Date	Quantity	Amount
01	PH meter Eq 61 4A	12.06.2012	1	7500
02	Colorimeter Eq 650A	12.06.2012	1	7950
03	Auto clave	01.12.2012	1	9500
04	PotiometerEq 602	01.12.2012	1	6250
05	Photo colorimeter C1/63/Elica	20.12.2012	1	9750
06	Jr. Medical Microcope	26.11.2012	8	38000
07	Dissecting Microscope	26.11.2012	2	3100
08	PH meter Eq 61 4A	26.11.2012	6	45000
09	Electrophoress App	26.11.2012	1	17500
10	Photometer	14.12.2012	1	8500
11	Digital oven	10.10.2013	1	19500
12	Digital Balance	10.10.2013	1	25000
13	Digital Colorimeter	10.10.2013	2	17000
14	Photometer	10.10.2013	1	8500
15	spectrometer	22.02.2014	1	6250
16	PH meter Eq 61 4A	10.10.2013	2	17500
17	Hand Ph meter	01.01.2016	2	2000
18	Potentiometer Eq602	01.01.2016	2	17000
19	Colorimeter Eq650 A	01.01.2016	1	10500
20	T.D.S METER Eq680	01.01.2016	2	20000
21	Microscope	17.03.2017	1	2150
22	Vaccum Pump	16.11.2017	1	22500
23	Conductometer	12.03.2018	1	13500

Annexure VI
Account audit

Recommendation and Suggestions

1. Conduct Different audit-Green audit, Library audit, Energy Audit, Mushroom culture and Water Audit.
2. Website should be functional and contains prospectus minutes of IQAC.
3. No of LCD projector expected to be increase.
4. Some culture should be implemented like earthworm, vermi culture etc.
5. The presentation language expected to be fluent English instead of local and vernacular.
6. Evidence of Scholarship Benefited Students should be generated.
7. Remedial classes should be taken and classified by SC/ST/OBC students.

All the sanction letters, appointment letters, Audit Statement, service book, dead stock register and other relevant required documents are updated and completed in all respect from the time to time and kept in office for verification.

Sd/-

Principal
Dr. Yuvaraj Mahajan .
J.N .Palivala College

Sd/-

Principal
Dr. Raghav Rao.
Vasantrao Naik College of Arts,
Commerce & Science Mhasala