

6.5.1 Academic and Administrative Audit (Year 2017-18)

The Institution has adopted a practice of doing Internal Audit for Academic and Administrative enhancement under the guidance of IQAC qualitative initiatives for the same, the expert from various streams are invited which expertise the departments along with internal experts for Academic audit and their suggestions are effectively implemented for the growth of departments.

Audit	Department Name	Date of Conduction	Name of External Expert	Name of Internal Expert	Suggestion by Expert	Action Taken
Academic Audit	Commerce (B.Com. & M.Com.)	12/08/2017	Dr.B.G.Panmand	HOD/ PRINCIPAL	Soft skill development program	Soft skill development program implemented in year 2018-19
	B.B.A.	12/08/2017	Dr.B.G.Panmand	HOD/ PRINCIPAL	Do more research work in your related field	Faculties were counseled and few publications were accomplished.
	B.B.A.(CA)	10/08/2017	Dr.PrashantP.Muley	HOD/ PRINCIPAL	To start Add On skill based courses	Started Value Added Course "Hardware Trouble Shooting"
	Computer Science (B.Sc.(CS) & M.Sc.(CS))	10/08/2017	Dr.PrashantP.Muley	HOD/ PRINCIPAL	1.To do more research work in your field. 2.To start skill based courses	1. Staff has presented paper in various reputed journals. 2.Started Value Added Course "Hardware Trouble Shooting"
	Arts	12/11/2017	Dr.HanumantShinde	HOD/ PRINCIPAL	Research and reference book should be increased in number	Research paper was published by faculty member
	Biotech (B.Sc.(BT) & M.Sc.(BT))	10/08/2017	Dr.ShubhangiPuranik	HOD/ PRINCIPAL	More Research work should be to be done.	Research paper was published by faculty member

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Administrative Audit	Administrative Office	Sep 17 & March 18	Shah & Associates and the name of external auditor is Mr.KetanH.Shah& Associates F.C.A.(Reg. No.FRN No.-137854W, M.NO.139148)	K.P.K.& Associates F.C.A.(Reg. No.FRN No.-145828W, M.NO.152524)