


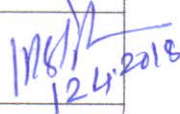
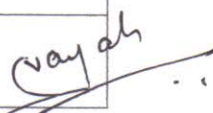
## Academic and Administrative Audit (AAA)

Academic Year: 2017-18

### 1. Details of the College:

Name of the College	Arts, Science & Commerce College, Mokhada
Address & City with PIN:	A/P Mokhada, Taluka Mokhada – 401604, District Palghar
Website :	www. asccmokhada.in

CRITERION WISE MARKS				
		Marks Assigned	Self Assessment	Assessment by AAA Committee
<b>Part - A – NAAC (Refer NAAC manual for additional information)</b>				
1	Curricular Aspects	100	39	39
2	Teaching-Learning and Evaluation	350	201	161
3	Research, Innovations and Extension	120	33	34
4	Infrastructure and Learning Resources	100	52	63
5	Student Support and Progression	130	51	50
6	Governance, Leadership and Management	100	32	46
7	Institutional Values and Best Practices	100	64	56
Total A		1000	472	449
<b>Part - B - OAFA</b>				
8	Office Administration and Financial Audit	200	167	139
<b>Part - C - NIRF</b>				
9	National Institutional Ranking Framework	100	26	22
<b>Part - D - Departmental Profile</b>				
10	Departmental Profile (Average of All Departments)	150	41	26
<b>Part - E - Faculty Profile</b>				
11	Faculty Profile (Average of All Faculty)	50	50	40
<b>Grand Total</b>		1500	756	676

AAA Peer Team Members	Name & Signature
Chairman	Dr. Vitthal S. Shirankar 
Peer Team Member	Dr. Manjushri Bobade  12/4/2018
Coordinator	
Coordinator	Dr. Shubhada Nayak 




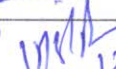
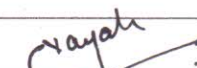
## Academic and Administrative Audit (AAA)

Academic Year: 2017-2018

### General Observations of AAA Committee

Name of the College: **Arts, Science & Commerce College, Mokhada** Date of the Visit : **12. 04. 2018**

A - NAAC		Observations / Suggestions
1	Curricular Aspects	1. More number of certificate programmes need to be started. 2. Activities related to cross-cutting issues need to be strengthened. 3. Value added / Life skill courses should be introduced. 4. Feedback analysis should be uploaded on the website.
2	Teaching-Learning and Evaluation	1. Knowledge Assessment Test should be conducted. 2. Innovative Teaching-Learning techniques should be employed. 3. Variety of continuous Internal Evaluation methods should be employed. 4. PO, PSO, CO should be identified and communicated to stakeholders.
3	Research, Innovations and Extension	1. Minor Research projects should be undertaken by faculty members. 2. Efforts should be taken to involve more no. of students in extension activities. 3. Linkages with NGOs/institutes can be enhanced.
4	Infrastructure and Learning Resources	1. Inadequate physical infrastructure. 2. ICT facilities should be enhanced. 3. More number of library holdings should be purchased.
5	Student Support and Progression	1. Efforts should be taken to initiate Non-govt. scholarships. 2. Sports and cultural activities should be undertaken. 3. Alumni activities should be strengthened.
6	Governance, Leadership and Management	1. IQAC should function as per NAAC guidelines. 2. Governance of the college is in tune with vision and mission. 3. Faculty empowerment activities can be enhanced.
7	Institutional Values and Best Practices	1. Gender Issue Cell can be established. 2. Appropriate thrust area should be selected and activities conducted to derive outcome. 3. 'Green Initiatives' can be considered as one of the best practices.
B - Office Administration and Financial Audit		1. Activities should be organized for training of the employees. 2. Cash balance must be cleared on 30 <sup>th</sup> of June/Sept/Dec/March regularly. 3. Government payments in the balance sheet must be cleared. 4. Para of AG Audit must be cleared. 5. Item wise stock register should be maintained.
C - NIRF		1. Sponsored scholarships / Internships should be initiated. 2. Allotted budget of library should be utilized completely. 3. PCS facilities should be strengthened.
D - Departmental Profile		1. Laboratory facilities should be enhanced. 2. MRPs should be undertaken. 3. Seminars/workshops should be organized.
E - Faculty Profile		1. Inadequate teaching faculty. 2. Research output should be increased.

AAA Peer Team Members	Name & Signature
Chairman	Dr. Vitthal S. Shirankar 
Peer Team Member-1	Dr. Manjushri Bobade 
Peer Team Member-2	
Coordinator	Dr. Shubhada Nayak 

12.4.2018

**AAA Mark as per Assessment by AAA Committee  
Colleges Not Proceed 3rd Cycle**

Sr. No.	college Name	Committee Member	II Accred.		Visit Date	Crite-1 100	Crite-2 350	Crite-3 120	Crite-4 100	Crite-5 130	Crite-6 100	Crite-7 100	A 1000	B 200	C 100	D 150	E 50	Total 1500
			CGPA	Grade														
1	Mokhada.	Dr.V S Shivankar., Dr.Smt.M V Bobade., Dr.Smt. S S Naik	2.21	B	12/04/2018	39	201	33	52	51	32	64	472	167	26	41	50	756
						39	161	34	63	50	46	56	449	139	22	26	40	676



Joint Secretary(High. Edu.)  
Rayat Shikshan Sanstha, Satara