

This is to certify that

Academic and Administrative Audit

was conducted for the institute

*Navnirman Shikshan Sanstha's S. P. Hegshetye College of Arts, Commerce
and Science, Ratnagiri.*

As per NAAC guidelines.

Assessment Years: 2021-22 and 2022-23.

Date of Physical Visit: 23/04/2023.


23/04/2023

Prof. (Dr.) Ayub Shaikh

Professor and Head of Zoology Dept.

I.C.S.College, Khed, Ratnagiri.

Trustee, IQAC CLUSTER

Chairman of Auditing Committee


23/04/2023

Mrs. Madhura Patil

I/c Principal

BSPM's Dev Ghaisas Keer College

of Arts, Commerce & Science, Ratnagiri

Member of Auditing Committee.

IQAC CLUSTER INDIA
(Reg.No.MAH/236/2021/PUNE)

INSPECTION COMMITTEE REPORT

FOR S. P. Hegshetye College of Arts, Commerce and Science, Ratnagiri.

(Framed under Sections 90(2) Read with 5(25), 14 (14), And 28 (dd) Of The Act)

The **Academic and Administrative Audit** Committee visited S. P. Hegshetye College of Arts, Commerce and Science, Ratnagiri on:

Day: Sunday	Date: 23/04/2023	Time: 9.30 am
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The External Peer committee members for AAA appointed by Cluster Maharashtra are:

No	Name	Designation	Address	Signature
1.	Prof. (Dr. Ayub Shaikh)	Chairman	I.C.S.College, Khed, Ratnagiri.	
2.	Mrs. Madhura Patil	Member	Dev Ghaisas Keer College, Ratnagiri	

Authorities of the organization who interacted with the AAA team are:

No	Name	Designation	Address	Signature
1.	Mr. Abhijit S. Hegshetye	Management representative	103 Aditya Apt. Behind Apana Bazar, Shivaji Nagar, Ratnagiri	
2.	Dr. Asha S. Jagdale	Principal (I/c)	Shivneri, Jambhul Phata, Mazgaon Road, Mirjole, Ratnagiri	
3.	Mr. Sushil M. Salvi	CDC member	264 A, Pitrukhaya, Marathwadi, Phansop, Ratnagiri	
4.	Dr. Pooja M. Mohite	IQAC Incharge	B1, Pandurang Society, Opp. MIDC Post office, J K Files, Ratnagiri	
5.	Mr. Mahendra M. Gurav	Head Clerk	At Post Sonawade, Tal Sangmeshwar, Dist Ratnagiri	
6.	Mr. Tarachand K. Dhobale	Teacher representative	A 203, Jasmin Apt. Siddhivinayak Nagar, Shivaji Nagar, Ratnagiri	

The Audit report has been submitted by Cluster India on: 23-04-2023

Committee Chairman



Principal
I/c Principal

S. P. Hegshetye College of
Arts, Commerce & Science,
Ratnagiri - 415 639



Section I: Basic Details of the Organization:

I	Name of the Trust/ Society Address Phone no: E-mail Year of Establishment:	Navnirman Shikshan Sanstha S. M. Joshi Vidyaniketan, P 63, MIDC, Mirjole, Ratnagiri 415 639 02352 - 228440 officenavnirmancollege@gmail.com 1998
II	Name of the College/ Institute:	S. P. Hegshetye College of Arts, Commerce and Science
	Address:	S. M. Joshi Vidyaniketan, P 63, MIDC, Mirjole, Ratnagiri 415 639
	Year of Establishment	2001
	Contact Details: 1. Telephone no with STD code 2. Fax no: 3. Mobile no of the organization 4. Organizational email: 5. Website address:	02352 - 228977 9420250977 navnirmancollege@rediffmail.com , sphiqac@gmail.com www.navnirmancollege.in
III.	Institutional Status 1. Affiliating University: 2. Affiliation Status: 3. UGC Approval 4. Financial Status:	(File No - 2 IQAC file documents highlighted in yellow) University of Mumbai Yearly Affiliation ; Un Aided
IV.	Type of College:	a) Affiliated b) Co-ed College c) Rural
V.	Type of Faculty/Programme	Multi faculty Arts/ Commerce/ Science

VI.	Special status conferred	UGC/CSIR/DST/DBT/ICMR etc (give details)	
		DST Star Scheme	
	UGC-Special Assistance Programme	UGC-CPE	
		Any other (Specify)	NA

Section II


What are the Objectives to Conduct the Academic Audit?

(Kindly list at least three objectives of conducting the Academic Audit)

- 1) To understand the existing system and assess the strengths and weakness of the departments and administrative department.
- 2) To implementation of quality education by curricular, co-curricular and extra-curricular activities.
- 3) To make administrative work easier.

Recommendation of Academic & Administrative Audit

- 1) Welfare schemes for Teachers and Students are recommended to implement effectively.
- 2) Awareness to be created along with incentives for amongst students for more participation in extension and outreach activities.
- 3) Research agenda expected to take as priority, motivate & provide financial support & other facilities for research activity.
- 4) ICT enable class rooms are suggested at least near about 80% of total class rooms along with training is required to provide for teachers related to effective teaching learning through support of ICT tools & techniques.
- 5) Skill enhancement initiatives are required to undertake through providing training programme workshops, guest lectures on soft skills, language and communication skill and life skills.
- 6) Solid, liquid & waste management are expected to functional with following relevant procedure.
- 7) Compassion & function of Anti-Ragging cell, student redressed cell, Internal Compliant Cell should be as per guideline of UGC.
- 8) Administrative office staff recommended to maintaining service book of teachers & take initiatives for CAS promotion of eligible teachers.
- 9) Librarian post should be filled by appointing librarian on full time basis.
- 10) Rare book collection is important initiatives of library; suggested to have Rare books collection as per regional, geographical important.


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