

BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI

ACADEMIC AUDIT COMMITTEE

- 1) **Dr. D. G. Kanase, Principal, Dr. Patangrao Kadam Mahavidyalaya,
Sangli**
- 2) **Dr Mrs. J. V. Kurhekar, Coordinator, IQAC and NAAC, Dr.
Patangrao Kadam Mahavidyalaya, Sangli**
- 3) **Mr. P. N. Gaikwad, Head, Department of Statistics, Dr. Patangrao
Kadam Mahavidyalaya, Sangli**
- 4) **Dr. A. R. Supale, Department of Chemistry, Dr. Patangrao Kadam
Mahavidyalaya, Sangli**

BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI
ACADEMIC AUDIT CERTIFICATE

2013 to 2014
TERM I.

ACADEMIC AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2013-14 for the purpose of Academic Audit. It is observed that the academic functioning of all the departments of the college is satisfactory, as per norms and as per the statements of stakeholders. Committee made the following recommendations;

Committee Recommendations:

- 1) Faculty should be recruited as per UGC & University norms.
- 2) Academic diary should be maintained by each teacher, regularly.
- 3) Along with academics, participation of all students in college activities should be increased.
- 4) Along with CIE, regular MCQ tests should be conducted.
- 5) More expert lectures related to subjects should be organized in college.
- 6)
- 7)

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman
- 2) Dr Mrs. J. V. Kurhekar; IQAC Coordinator
- 3) Mr. P. N. Gaikwad; Member
- 4) Dr. A. R. Supale; Member


The signatures are handwritten in blue ink. The first signature is for the Principal, Dr. D. G. Kanase. The second is for Dr. Mrs. J. V. Kurhekar. The third is for Mr. P. N. Gaikwad. The fourth is for Dr. A. R. Supale.

College Declaration

2013-2014 (I)

I agree with all the recommendations and observations mentioned in this

Administrative Audit Report for the year, 2013-14. All the information provided for
this audit is true and correct.



(Dr. D. G. Kanase)

Principal
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli.

BHARATI VIDYAPEETH'S

Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI

ACADEMIC AUDIT CERTIFICATE

2013 to 2014

TERM II

ACADEMIC AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2013-14 for the purpose of Academic Audit. It is observed that the academic functioning of all the departments of the college is satisfactory, as per norms and as per the statements of stakeholders. Committee made the following recommendations;

Committee Recommendations:

- 1) Practicals for Science Subjects should be distributed term wise & completed accordingly.
- 2) for academically weak students, practical revisions should be conducted.
- 3) As per the college tradition, in the first week of January,
- 4) various programs are conducted in which more academically oriented programs can be added.
- 5) Students should be motivated to participate in competitions, in & out of college.
- 6)
- 7)

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman
- 2) Dr Mrs. J. V. Kurhekar: IQAC Coordinator
- 3) Mr. P. N. Gaikwad: Member
- 4) Dr. A. R. Supale: Member

Supale
Gaikwad
Kanase

College Declaration

2013-2014 (II)

I agree with all the recommendations and observations mentioned in this Academic Audit Report for the year, २०१३-१४. All the information provided for this audit is true and correct.



(Dr. D. G. Kanase)

Principal
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli.

Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli

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ACADEMIC AUDIT ACTION TAKEN REPORT
2013 - 2014

According to the recommendations made by the committee
following actions were taken :

Term I and II

1. Academic dairy is maintained by all teachers regularly, as per instruction .
2. Students were motivated to participate in college activities.
3. Practice of regular MCQ tastes was implemented.
4. Science practical's were distributed term wise and completed.
5. Practical revisions were conducted for weak students.
6. Elocution competitions were planned and conducted in first week of January.
7. Students were motivated to participate in competitions in and out of college.

ACADEMIC AUDIT COMMITTEE :

1.Principal Dr.D.G.Kanase – Chairman

2. Dr.Mrs.J.V.Kurhekar – IQAC Coordinator

3.Mr.P.N.Gaikwad – Member

4. Dr.A.R.Supale - Member



BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI
ACADEMIC AUDIT CERTIFICATE

2014 to 2015
TERM I

ACADEMIC AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2014 - 15 for the purpose of Academic Audit. It is observed that the academic functioning of all the departments of the college is satisfactory, as per norms and as per the statements of stakeholders. Committee made the following recommendations;

Committee Recommendations:

- 1) It is observed that for some subjects, the number of admissions are less than prescribed norms, which should be increased
- 2) by taking bold initiatives.
- 3) It is observed that more field projects can be given to students,
- 4) by some departments.
- 5) Laboratory assistants can be appointed for some departments,
- 6) where there is a need.
- 7) Recruitment of faculty as per UGC & University norms should be given priority.

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman
- 2) Dr Mrs. J. V. Kurhekar: IQAC Coordinator
- 3) Mr. P. N. Galkwad: Member
- 4) Dr. A. R. Supale: Member

[Handwritten signatures: Kurhekar, Galkwad, Kanase]

College Declaration

2014-2015 (I)

I agree with all the recommendations and observations mentioned in this

Administrative Audit Report for the year, 2014-15. All the information provided for
this audit is true and correct.



(Dr. D. G. Kanase)

Principal,
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli.

BHARATI VIDYAPEETH'S

Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI

ACADEMIC AUDIT CERTIFICATE

2014 to 2015

TERM II

ACADEMIC AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2014 - 15 for the purpose of Academic Audit. It is observed that the academic functioning of all the departments of the college is satisfactory, as per norms and as per the statements of stakeholders. Committee made the following recommendations;

Committee Recommendations:

- 1) Although all students registers for the General Knowledge Test of BVDU, Pune & all do not appear. Hence, they should motivated to undertake the test, in large numbers.
- 2) for some departments, more innovatice programs should be introduced & conducted.
- 3) More efforts should be taken for academically weak students, by some departments.
- 4)
- 5)
- 6)
- 7)

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman
- 2) Dr Mrs. J. V. Kurhekar: IQAC Coordinator
- 3) Mr. P. N. Gaikwad: Member
- 4) Dr. A. R. Supale: Member

Handwritten signatures:
1) *MD*
2) *Kurhekar*
3) *Gaikwad*
4) *Supale*

College Declaration

2014-2015 (II)

I agree with all the recommendations and observations mentioned in this Academic Audit Report for the year, 2014-15. All the information provided for this audit is true and correct.



(Dr. D. G. Kanase)

Principal,

Bharati Vidyapeeth's

Dr. Patangrao Kadam Mahavidyalaya, Sangli.

Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli

.....
ACADEMIC AUDIT ACTION TAKEN REPORT
2014 - 2015

According to the recommendations made by the committee
following actions were taken :

Term I and II

1. No. of field projects were increased.
2. Common laboratory assistants were allotted two to three departments .
3. Students were motivated to appear for BVDU General Knowledge taste.
4. All departments were instructed to plan a implement innovative programs.
5. More focus was given to weak students in college..

ACADEMIC AUDIT COMMITTEE :

- 1.Principal Dr.D.G.Kanase – Chairman 
2. Dr.Mrs.J.V.Kurhekar – IQAC Coordinator 
- 3.Mr.P.N.Gaikwad – Member 
4. Dr.A.R.Supale - Member 

BHARATI VIDYAPEETH'S

Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI

ACADEMIC AUDIT CERTIFICATE

2015 to 2016

TERM I

ACADEMIC AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2015-16 for the purpose of Academic Audit. It is observed that the academic functioning of all the departments of the college is satisfactory, as per norms and as per the statements of stakeholders. Committee made the following recommendations;

Committee Recommendations:

- 1) The attendance of students for BA, BCom lectures, should be increased, by making extra efforts, on the part of teachers.
- 2) Departments should pay attention to overall personality development of students, along with academic improvement.
- 3) Teachers should motivate students to appear for competitive examinations.
- 5)
- 6)
- 7)

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

1) Principal Dr. D. G. Kanase; Chairman

2) Dr Mrs. J. V. Kurbekar: IQAC Coordinator

3) Mr. P. N. Gaikwad: Member

4) Dr. A. R. Supale: Member

MD Kanase

P. N. Gaikwad

Dr. A. R. Supale

College Declaration

2015-16 (I)

I agree with all the recommendations and observations mentioned in this
Administrative Audit Report for the year, 2015-16. All the information provided for
this audit is true and correct.



(Dr. D. G. Kanase)

Principal,
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli.

BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI
ACADEMIC AUDIT CERTIFICATE

2015 to 2016

TERM II

ACADEMIC AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2015-16 for the purpose of Academic Audit. It is observed that the academic functioning of all the departments of the college is satisfactory, as per norms and as per the statements of stakeholders. Committee made the following recommendations;

Committee Recommendations:

- 1) Every class teacher should take note of the regular absentees of students & report their names to the college office.
- 2) It is observed that some students do not carry Identity
- 3) cards, which should be made compulsory.
- 4) Report of absentees should be sent to the college office by class teachers & heads of departments.
- 5)
- 6)
- 7)

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman
- 2) Dr Mrs. J. V. Kurhekar; IQAC Coordinator *Kurhekar*
- 3) Mr. P. N. Gaikwad; Member *Gaikwad*
- 4) Dr. A. R. Supale; Member *Supale*

College Declaration

2015-2016 (A)

I agree with all the recommendations and observations mentioned in this
Academic Audit Report for the year, 2015-16 . All the information provided for
this audit is true and correct.



(Dr. D. G. Kanase)

Principal,
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli.

Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli

.....
ACADEMIC AUDIT ACTION TAKEN REPORT
2015 - 2016

According to the recommendations made by the committee
following actions were taken :

Term I and II

1. Report were taken by teachers to increase admissions of BA, B.Com students.
2. More programs were planned to develop overall personality of students.
3. Absentees were reported to college office and parents were informed.

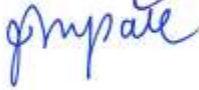
ACADEMIC AUDIT COMMITTEE :

1.Principal Dr.D.G.Kanase – Chairman

2. Dr.Mrs.J.V.Kurhekar – IQAC Coordinator

3.Mr.P.N.Gaikwad – Member

4. Dr.A.R.Supale - Member



BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI
ACADEMIC AUDIT CERTIFICATE

2016 to 2017
Term I

ACADEMIC AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2016-17 for the purpose of Academic Audit. It is observed that the academic functioning of all the departments of the college is satisfactory, as per norms and as per the statements of stakeholders. Committee made the following recommendations;

Committee Recommendations:

- 1) Recruitment of staff, wherever required, should be given priority.
- 2) MCQ banks can be prepared by departments, to enhance quantitative rise in student results.
- 3) students should be motivated to participate in community activities by teachers.
- 4) Practical batches should be formed & informed to respective departments, as early as possible, to facilitate proper completion of syllabus.
- 5)
- 6)
- 7)

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman
- 2) Dr Mrs. J. V. Kurhekar; IQAC Coordinator
- 3) Mr. P. N. Gaikwad; Member
- 4) Dr. A. R. Supale; Member

(Handwritten signatures in blue ink: Kanase, Kurhekar, Gaikwad, Supale)

College Declaration

2016-2017 (I)

I agree with all the recommendations and observations mentioned in this
Academic Audit Report for the year, 2016-17. All the information provided for
this audit is true and correct.



(Dr. D. G. Kanase)

Principal,
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli.

BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI
ACADEMIC AUDIT CERTIFICATE

2016 to 2017

TERM II

ACADEMIC AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2016-17 for the purpose of Academic Audit. It is observed that the academic functioning of all the departments of the college is satisfactory, as per norms and as per the statements of stakeholders. Committee made the following recommendations;

Committee Recommendations:

- 1) Regular absentees of students should be informed to the college office.
- 2) Some departments need to give more emphasis on MCQ tests.
- 3) Question banks can be prepared by departments to facilitate student learning.
- 4) Study tours may not be a part of syllabi for all subjects, but they should be conducted to enhance student learning.
- 5) Alumni qualifying in competitive exams should be invited to college, to guide + motivate students towards competitive exams.

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman
- 2) Dr Mrs. J. V. Kurhekar: IQAC Coordinator
- 3) Mr. P. N. Gaikwad: Member
- 4) Dr. A. R. Supale: Member

Dr. D. G. Kanase
Dr. Mrs. J. V. Kurhekar
Mr. P. N. Gaikwad
Dr. A. R. Supale

College Declaration

2016-17 (II)

I agree with all the recommendations and observations mentioned in this

Administrative Audit Report for the year, 2016-17. All the information provided for
this audit is true and correct.



(Dr. D. G. Kanase)

Principal,
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli.

Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli

ACADEMIC AUDIT ACTION TAKEN REPORT
2016 - 2017

According to the recommendations made by the committee following actions were taken :

Term I and II

1. Many departments prepared MCQ banks .
2. Students motivated to participate in community activities.
3. Study tours were planned by majority of departments.
4. Alumni qualifying for competitive examinations and placed in good posts, were invited to college for guiding the students.





ACADEMIC AUDIT COMMITTEE :

1.Principal Dr.D.G.Kanase – Chairman

2. Dr.Mrs.J.V.Kurhekar – IQAC Coordinator

3.Mr.P.N.Gaikwad – Member

4. Dr.A.R.Supale - Member

BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI
ACADEMIC AUDIT CERTIFICATE

2017 to 2018

Term - I

ACADEMIC AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2017-18 for the purpose of Academic Audit. It is observed that the academic functioning of all the departments of the college is satisfactory, as per norms and as per the statements of stakeholders. Committee made the following recommendations;

Committee Recommendations:

- 1) Wherever required, staff should be recruited for the pending vacancies, at least temporarily.
- 2) Students should be motivated to appear for competitive examinations & with that direction, all students should appear for General Knowledge test organized by Bharati Vidyapeeth University.
- 3) Teachers should counsel & motivate students as mentors, in group guidance activity.
- 4)
- 5)
- 6)

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman
- 2) Dr Mrs. J. V. Kurhekar; IQAC Coordinator
- 3) Mr. P. N. Gaikwad; Member
- 4) Dr. A. R. Supale; Member



College Declaration

2017-2018

(Ist term)

I agree with all the recommendations and observations mentioned in this

Academic Audit Report for the year, 2017-18. All the information provided for

this audit is true and correct.



(Dr. D.G. Kanase)

Principal,
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya
Sangli.

Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli

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ACADEMIC AUDIT ACTION TAKEN REPORT
2017 - 2018

According to the recommendations made by the committee
following actions were taken :

Term I

1. Staff was recruited as per standard norms.
2. Mentor – mentee activity was rigorously implemented.

ACADEMIC AUDIT COMMITTEE :

1.Principal Dr.D.G.Kanase – Chairman

2. Dr.Mrs.J.V.Kurhekar – IQAC Coordinator

3.Mr.P.N.Gaikwad – Member

4. Dr.A.R.Supale - Member

BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI

ADMINISTRATIVE AUDIT COMMITTEE

- 1) **Dr. D. G. Kanase, Principal, Dr. Patangrao Kadam Mahavidyalaya,
Sangli**
- 2) **Dr. R. U. Kanthe, Director, IMRDA, Sangli**
- 3) **Dr Mrs. J. V. Kurhekar, Coordinator, IQAC and NAAC, Dr.
Patangrao Kadam Mahavidyalaya, Sangli**
- 4) **Mr. P. N. Gaikwad, Head, Department of Statistics, Dr. Patangrao
Kadam Mahavidyalaya, Sangli**
- 5) **Mr. M. H. Patil, Head, Department of Botany, Dr. Patangrao
Kadam Mahavidyalaya, Sangli**

BHARATI VIDYAPEETH'S

Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI

ADMINISTRATIVE AUDIT CERTIFICATE

201~~2~~ to 201~~2~~³

ADMINISTRATIVE AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2012-13 for the purpose of Administrative Audit. It is observed that the administrative working of college is satisfactory, as per norms and as per the statements of stakeholders.

Committee Recommendations:

College may;

- 1) College working may be more smooth if students' admissions are closed by end of July.
- 2) Online transfer of scholarships would be more convenient.
- 3) A special register should be maintained for "Earn & Learn scheme".
- 4) For result analysis, ledgers of marks, should be made available to the staff, as soon as the results are declared.
- 5) Absence of students should be informed to respective parents, for improvement in students.

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman
- 2) Dr. R. U. Kanthe; External Expert
- 3) Dr Mrs. J. V. Kurhekar; IQAC Coordinator
- 4) Mr. P. N. Gaikwad; Member
- 5) MR. M. H. Patil; Member

R. U. Kanthe
J. V. Kurhekar
P. N. Gaikwad
M. H. Patil

DIRECTOR
Bharati Vidyapeeth
(Deemed to be University)
Pune, India.
Institute of Management, SANGLI.


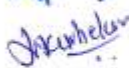
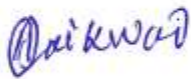


Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli


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ADMINISTRATIVE AUDIT ACTION TAKEN REPORT
2012-2013

According to the recommendations made by the committee
following actions were taken :

1. Attempts were made to complete major admission procedure by the end of july.
2. Process of online transfer of scholarships is ongoing
3. Register for 'Earn and Learn' scheme is maintained.
4. Absence of students was informed to respective parents.

ADMINISTRATIVE AUDIT COMMITTEE :

- 1.Principal Dr.D.G.Kanase – Chairman 
2. Dr.Mrs.J.V.Kurhekar – IQAC Coordinator 
- 3.Mr.P.N.Gaikwad – Member 
4. Mr.M.H.Patil – Member 
5. Dr.R.U.Kanthe – Director - BVIMRDA Sangli. 


DIRECTOR
Bharati Vidyapeeth
(Deemed to be University)
Pune, India.
Institute of Management, SANGLI.

BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI
ADMINISTRATIVE AUDIT CERTIFICATE

201³ to 201⁴

ADMINISTRATIVE AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2013-14, for the purpose of Administrative Audit. It is observed that the administrative working of college is satisfactory, as per norms and as per the statements of stakeholders.


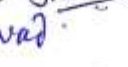
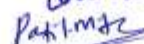
Committee Recommendations:

College may;

- 1) Keep a special registers for the distribution of ^{prospectus to} students.
- 2) make photocopy machine available for the students & maintain a register for the same.
- 3) Examination receipts should be distributed classwise.
- 4) Make the carrying of Identity cards by students, compulsory.
- 5) Adapt of the practice of making "uniforms" compulsory for all students, so as to maintain uniformity.
- 6) Students remaining regularly absent, should be asked to bring their parents to college, for counseling.

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman 
- 2) Dr. R. U. Kanthe: External Expert 
- 3) Dr Mrs. J. V. Kurhekar: IQAC Coordinator 
- 4) Mr. P. N. Gaikwad: Member 
- 5) MR. M. H. Patil: Member 

Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli

ADMINISTRATIVE AUDIT ACTION TAKEN REPORT
2013 - 2014

According to the recommendations made by the committee following actions were taken :

1. Register for prospectus distribution has been maintained .
2. Examination receipts were distributed class wise and the procedure was Maintained.
3. Rule was made for students, to carry I-Cards, or else they were sent out of the campus.
4. Uniforms were made compulsory for B.Sc I and B.Sc II students.

ADMINISTRATIVE AUDIT COMMITTEE :

1.Principal Dr.D.G.Kanase – Chairman



2. Dr.Mrs.J.V.Kurhekar – IQAC Coordinator



3.Mr.P.N.Gaikwad – Member



4. Mr.M.H.Patil – Member



5. Dr.R.U.Kanthe – Director - BVIMRDA Sangli.



DIRECTOR
Bharati Vidyapeeth
(Deemed to be University)
Pune, India.
Institute of Management, SAM...

BHARATI VIDYAPEETH'S
Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI
ADMINISTRATIVE AUDIT CERTIFICATE

2014 to 2015

ADMINISTRATIVE AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2014-2015 for the purpose of Administrative Audit. It is observed that the administrative working of college is satisfactory, as per norms and as per the statements of stakeholders.


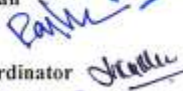
Committee Recommendations:

College may;

- 1) Segregate the duty leaves of teachers as; "On Duty" & "Duty" leaves
- 2) Distribute the list of students to respective departments, for the convenience of teachers.
- 3) Group Guidance/mentor mentee scheme may be implemented as soon as admissions procedure is over.
- 4) Inform about cancelled admissions of students to respective teachers.
- 5) Absent students report should be sent to college office for further perusal.

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman 
- 2) Dr. R. U. Kanthe: External Expert 
- 3) Dr Mrs. J. V. Kurhekar: IQAC Coordinator 
- 4) Mr. P. N. Gaikwad: Member 
- 5) MR. M. H. Patil: Member 

Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli

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ADMINISTRATIVE AUDIT ACTION TAKEN REPORT
2014 - 2015

According to the recommendations made by the committee
following actions were taken :

1. Clerk was instructed to segregate duty leaves of teacher's .
2. List of students are distributed to Science department.
3. Mentor – mentee lists were prepare in August.

ADMINISTRATIVE AUDIT COMMITTEE :

1.Principal Dr.D.G.Kanase – Chairman



2. Dr.Mrs.J.V.Kurhekar – IQAC Coordinator



3.Mr.P.N.Gaikwad – Member



4. Mr.M.H.Patil – Member



5. Dr.R.U.Kanthe – Director - BVIMRDA Sangli.


DIRECTOR
Bharati Vidyapeeth
(Deemed to be University)
Pune, India.
Institute of Management, SANGLI

BHARATI VIDYAPEETH'S

Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI

ADMINISTRATIVE AUDIT CERTIFICATE

201-⁵ to 201-⁶

ADMINISTRATIVE AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2015-2016 for the purpose of Administrative Audit. It is observed that the administrative working of college is satisfactory, as per norms and as per the statements of stakeholders.

Committee Recommendations:

College may;

- 1) Try to maintain the student strength for each subject, for each class.
- 2) Maintain a register for distribution of "Code of conduct" handbooks to students.
- 3) Although uniforms have been made compulsory for science students, implement the practice for all classes.
- 4) Report of absent students should be sent by HODs & class teacher to the college, for further action.
- 5)

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman 
- 2) Dr. R. U. Kanthe: External Expert 
- 3) Dr Mrs. J. V. Kurhekar: IQAC Coordinator 
- 4) Mr. P. N. Gaiwad: Member 
- 5) MR. M. H. Patil: Member 

Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli

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ADMINISTRATIVE AUDIT ACTION TAKEN REPORT
2015 - 2016

According to the recommendations made by the committee following actions were taken :

1. Attempts are made to maintain the student strength for each subject, for each class .
2. Uniforms were made compulsory for all science students:
3. Students remaining absent were identified and reports sent to office.

ADMINISTRATIVE AUDIT COMMITTEE :

1. Principal Dr.D.G.Kanase – Chairman



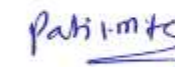
2. Dr.Mrs.J.V.Kurhekar – IQAC Coordinator



3. Mr.P.N.Gaikwad – Member



4. Mr.M.H.Patil – Member



5. Dr.R.U.Kanthe – Director- BVIMRDA Sangli.



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BHARATI VIDYAPEETH'S

Dr. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI

ADMINISTRATIVE AUDIT CERTIFICATE

201~~6~~ to 201~~7~~

ADMINISTRATIVE AUDIT COMMITTEE OBSERVATIONS:

Committee has evaluated the report prepared by the college for the year 2016-17 for the purpose of Administrative Audit. It is observed that the administrative working of college is satisfactory, as per norms and as per the statements of stakeholders.

Committee Recommendations:

College may;

- 1) → Adapt the healthy practice of sending TC (Transfer Certificate), Bonafide certificate & "No dues" Certificate online, for the convenience of students.
- 2) → Try to accommodate more students in "Earn & Learn" scheme
- 3) → Take initiative in building a boys' hostel.
- 4) → College office should be informed about regularly absent students.
- 5)

SIGNATURE OF AUDIT COMMITTEE MEMBERS;

Signature Of Audit Committee Members

- 1) Principal Dr. D. G. Kanase; Chairman 
- 2) Dr. R. U. Kanthe; External Expert 
- 3) Dr Mrs. J. V. Kurhekar; IQAC Coordinator 
- 4) Mr. P. N. Gaikwad; Member 
- 5) MR. M. H. Patil; Member 

Bharati Vidyapeeth's
Dr.Patangrao Kadam Mahavidyalaya, Sangli

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ADMINISTRATIVE AUDIT ACTION TAKEN REPORT
2016 - 2017

According to the recommendations made by the committee following actions were taken :

1. Attempts were made to include more students 'Earn and Learn' scheme.
2. Absent students were reported to college office.

ADMINISTRATIVE AUDIT COMMITTEE :

1. Principal Dr.D.G.Kanase – Chairman



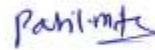
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5. Dr.R.U.Kanthe – Director - BVIMRDA Sangli.



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