

Conducted & Prepared by

INTERNAL QUALITY ASSURANCE CELL [IQAC]



Internal Academic Audit – 2017-2020

Overall Result Analysis

Sr. No	Particulars	Name of the Department	No. of Department
1	No. of departments secured 'A++' grade	CHEMISTRY, COMMERCE	02
2	No. of departments secured 'A+' grade	BBA(CA), BOTANY, ELECTRONICS, B.SC.(CS), ZOOLOGY, HINDI, MATHMATICS, URDU-PERSIAN-ARABIC, ENGLISH, SOCIOLOGY	10
3	No. of departments secured 'A ' grade	STATISTICS, BBA, PHYSICS, ECONOMICS, POLITICS, HISTORY, GEOLOGY,	07
4	No. of departments secured 'B++' grade	PSYCHOLOGY	01
5	No. of departments secured ' B+ ' grade	NIL	·
6	No. of departments secured 'B' grade	NIL	
7	No. of departments secured 'C' grade	NIL	
8	No. of departments secured ' D ' grade	NIL	



Chair Person (Principal) AKI'S Poona College of Arts, Science & Commerce Comp. Pune.

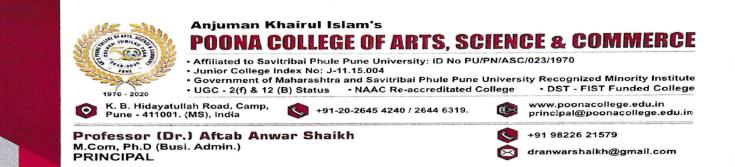


Result Analysis of Academic Audit – 2017-2020

Verification Points	BBA	BBA(CA)	Botany	Chemistry	Physics
Program Offered	7	7	7	7	7
Short Term Courses/Add – on Courses	5	5	5	5	5
No. of Teaching Posts	5	5	5	5	5
Faculty Profile	4	4	5	5	5
Visiting Faculty Guest	3	3	3	3	2
Fund Received (BCUD/UGC/DBT Star)	0	0	0	3	5
Research Facilities	0	5	5	5	5
Publications	5	5	5	5	5
Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP)	5	5	5	6	5
Work As Resource Person	0	0	4	4	2
Faculty Serving in / and Awards & Prizes (Teachers and Students)	2	2	4	4	2
Organization (Seminar/WS/Conference)	0	5	0	4	0
Students Enrichment Programs	3	3	3	4	3
Students Placement and Progression	5	7	4	5	3
Students Result	5	5	5	5	5
Infrastructural and Teaching Facilities	5	5	5	5	5
Extension Activities of the Departments	5	5	4	4	3
Best Practices and beyond syllabus activities	3	3	4	4	3
Collaborations, Linkages and MOU	5	5	5	5	3
Overall Contributions and SWOC Analysis of Department	5	6	6	6	6
TOTAL	72	85	84	94	79
GRADE Science	A	A+	A+	A++	A

In-charge, Audit Teams (IQAC)

Chair Person (Principal) AKI'S Poon & Commerce



Result Analysis of Academic Audit - 2017-2020

Verification Points	Electronics	Geology	B.Sc. (CS)	Zoology	Statistics
Program Offered	7	7	7	7	7
Short Term Courses/Add – on Courses	5	5	5	5	5
No. of Teaching Posts	5	5	5	5	5
Faculty Profile	5	6	5	5	5
Visiting Faculty Guest	3	3	3	3	3
Fund Received (BCUD/UGC/DBT Star)	0	0	0	0	0
Research Facilities	5	5	5	5	3
Publications	5	5	5	5	5
Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP)	5	5	5	5	5
Work As Resource Person	3	5	0	0	0
Faculty Serving in / and Awards & Prizes (Teachers and Students)	0	0	0	2	0
Organization (Seminar/WS/Conference)	4	0	5	3	4
Students Enrichment Programs	4	4	3	3	3
Students Placement and Progression	4	4	5	5	3
Students Result	5	5	5	5	5
Infrastructural and Teaching Facilities	5	5	5	5	4
Extension Activities of the Departments	4	4	5	6	5
Best Practices and beyond syllabus activities	3	2	5	5	3
Collaborations, Linkages and MOU	4	4	5	5	2
Overall Contributions and SWOC Analysis of Department	5	5	6	6	6
TOTAL	81	79	84	85	73
GRADE	A+	A	A+	A+	A

In-charge, Audit Team

mmerce, MIS Coordinator, IQAC

Quality

Assurance

Cell (IQAC) * A MAKI'S *

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Anjuman Khairul Islam's

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970

Junior College Index No: J-11.15.004
 Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
 UGC - 2(f) & 12 (B) Status
 NAAC Re-accreditated College
 DST - FIST Funded College

2

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Professor (Dr.) Aftab Anwar Shaikh M.Com, Ph.D (Busi. Admin.) PRINCIPAL

Internal Quality Assurance Cell (IQAC)

Result Analysis of Academic Audit - 2017-2020

Verification Points	Urdu, Arabic, Persian	Economics	Commerce	Politics	English
Program Offered	6	6	7	6	6
Short Term Courses/Add – on Courses	5	5	6	5	6
No. of Teaching Posts	5	3	5	5	5
Faculty Profile	5	4	5	4	4
Visiting Faculty Guest	4	3	5	4	4
Fund Received (BCUD/UGC/DBT Star)	5	5	5	0	0
Research Facilities	0	4	5	0	0
Publications	6	5	5	5	5
Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP)	5	5	5	5	5
Work As Resource Person	3	0	3	0	0
Faculty Serving in / and Awards & Prizes (Teachers and Students)	5	0	5	4	4
Organization (Seminar/WS/Conference)	6	5	5	5	5
Students Enrichment Programs	4	3	4	3	3
Students Placement and Progression	3	3	5	4	6
Students Result	5	5	5	5	5
Infrastructural and Teaching Facilities	4	4	5	5	5
Extension Activities of the Departments	3	4	5	4	6
Best Practices and beyond syllabus activities	3	3	5	4	6
Collaborations, Linkages and MOU	0	3	4	0	0
Overall Contributions and SWOC Analysis of Department	6	5	6	5	6
TOTAL	83	75	100	73	81
GRADE	A+	Α	A++	А	A+



Coordinator, IQAC

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Chair Person (Principal) AKI'S Poona College of Arts, Science & Commerce Camp, Pune,



Result Analysis of Academic Audit - 2017-2020

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Verification Points	Hindi	Maths	Psychology	Sociology	History
Program Offered	6	5	5	5	5
Short Term Courses/Add – on Courses	3	5	3	5	4
No. of Teaching Posts	6	6	5	6	6
Faculty Profile	6	6	4	6	6
Visiting Faculty Guest	3	4	6	4	2
Fund Received (BCUD/UGC/DBT Star)	5	0	0	5	3
Research Facilities	0	0	0	0	0
Publications	5	5	3	5	3
Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP)	5	5	3	5	5
Work As Resource Person	3	3	2	3	0
Faculty Serving in / and Awards & Prizes (Teachers and Students)	5	5	0	0	0
Organization (Seminar/WS/Conference)	6	6	0	6	0
Students Enrichment Programs	3	3	5	3	5
Students Placement and Progression	2	4	2	2	2
Students Result	5	5	5	5	5
Infrastructural and Teaching Facilities	5	5	5	5	5
Extension Activities of the Departments	5	5	5	5	6
Best Practices and beyond syllabus activities	3	3	3	3	4
Collaborations, Linkages and MOU	2	4	0	2	4
Overall Contributions and SWOC Analysis of Department	6	6	5	6	6
TOTAL	84	85	61	81	71
GRADE ASSISTENCE	A+	A+	B++	A+	А

In-charge, Audit Tearro MAKES

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Pu **Coordinator, IQAC**



Observations and Recommendations of Internal Academic Audit 2017-2020

Department	Observations	Recommendations	Grade
BBA	 Conducted extension activities. Conducted Certificate Courses. 	 Organise Industrial /Institutional Visits for experiential learning Strengthen Research Activity 	Α
BBA(CA)	 Organised one International Level and one state level conference. Conducted different certificate courses. Satisfactory student placement and progression. 	 Arrange workshops/ seminars/conferences Establish Collaborations and linkages 	A+
Botany	 Conducted Certificate Course in Fruit Processing, Preservation and Entrepreneurship & certificate course in Herbal Medicine and Cosmetics. Good number of Publications. Good Research Facilities. Conducted field visit for experiential learning. 	 Introduce Add-on Course Arrange workshops/ seminars/conferences Focus on Industrial Visit Apply for MRP 	A+
Chemistry	 Organised one national level conference. Organised various certificate and add on courses for the students. Faculty participation in FDP Good number of research paper. Establish Collaboration and linkages. 	 Arrange workshops/ seminars/conferences Introduce Employable Add on Courses Apply for MRP 	A++
Physics	 Received Rs. 18,30,000 research fund from DST-SERB for research project. Faculty participation in FDP. Good Research Facilities. 	 Conduct Short Term Course Arrange Industrial Training Arrange workshops/ seminars/conferences 	A





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Electronics	 Establish Collaboration and linkages. Conducted one college level workshop. Good number of research paper. Good Research Facilities. Conducted students' workshops and extension activities. 	 Organize Guidance Talk for students Establish Collaborations and linkages Arrange workshops/ seminars/conferences 	A+
Geology	 Conducted Certificate Course in Disaster Management in India. Good number of publications. Good Research Facilities Conducted different study visit for students. Establish Collaboration and linkages. 	 Strengthen Extension Activities Conduct Seminar/Conferences/worksh ops Apply for MRP 	A
B.Sc. Comp. Sci	 Conducted short term courses. Satisfactory placement and student Progression. Sufficient Infrastructural facilities. Student Extension Activities conducted. 	 Conduct Short Term Course Organise Industrial /Institutional Visits for experiential learning Focus on Industrial-academic interactions. 	A+
Zoology	 Organised 2 national level seminar. Good Research facilities. Conducted short term certificate courses. Faculty participated in different FDPs and conferences. Establish Collaboration and linkages. 	 Organize Guidance Talk for students Arrange Industrial training. 	A+
Statistics	 Organised 2 university level and 5 college level workshops. Good student activities. Good number of publications. 	 Conduct Short Term Course Organise Seminars/Conferences 	А





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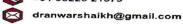
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Urdu, Arabaic, Persian	 Organised one national level and two state level conferences. Good Research publications and participation in seminar/workshop by faculty. Good Number of Student activities. Strong faculty profile. 	 Increase Extension Activities Focus on Experiential Learning Method 	A+
Economics	 Organised 3 national level conferences and 7 college level workshop/seminar. Received research fund of Rs. 2,00,000 from IOS for research project. Wide range of program offered. Conducted Certificate courses Department conducted many extra-curricular activities. 	 Organise Industrial /Institutional Visits for experiential learning Increase Student Extension Activities Strengthen ICT based teaching methodology. 	Α
Commerce	 Organised 3 international level, 1 national level conference and 12 college level workshops/seminars. Department conducted many extra-curricular activities. Good infrastructure Conducted many certificate courses and add on courses. Good number of Research publications and participation in seminar/workshop by faculty. 	 Strengthen student placement. Arrange industrial visits. Organise Corporate Interaction program. 	A++
Politics	 Organised one state level conference. Conducted certificate course Good number of Research Paper published. 	 Arrange workshops/ seminars/conferences Increase student extension activities. Establish collaborations and linkages. 	Α



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	 Department conducted many extra-curricular activities. 		
English	 Organised one international level conference and 12 college level workshops Wide range of programs offered. Good Research publications. Number of student extra- curricular activities. Strong student enrichment programs Conducted certificate courses. 	 Strengthen student placements. Conduct Short Term Course Organise visit to different institution for experiential learning. 	A+
Hindi	 Organised 3 international level and 3 national level seminar/conferences. Establish Collaboration and linkages. Good publication by faculty. Organised good number of extra-curricular activities. 	 Focus on student employability skills. Arrange programs on Career Counselling & Placement opportunity in Hindi 	A+
Mathematics	 Organised one state level and one college level workshop/seminar. Conducted Certificate course. Good Research paper publication by faculty. 	 Focus on student activities. Arrange workshops/ seminars/conferences 	A+
Psychology	 Conducted Certificate Course in Environment Psychology. Number of students activities conducted. Organised field visits for students. 	 Organise field visits Organise Seminar/Conferences Establish collaborations and linkages. 	B++
Sociology	 Organised an International Workshop on "Work, Organization and Markets in Global Current Concern" Conducted many students extra-curricular acitivites. 	 Introduce Add on Course Organise Career Counselling sessions 	A +



	 Good number of research paper and books publications. 		
History	 Conducted certificate course. Organised many students' activities. Organised historical excursions. 	 Arrange Seminar/ Conferences/Workshops Strengthen student extension activities. Establish Collaboration and linkages. 	A

Science & Cocoordinator, IQAC of Arts, In-charge, Audit Team College, Internal merce, Quality Assurance eno Cell (IQAC) & MAKI

Chair Person (Principal) Principal AKI'S Poona College of Arts, Science & Commerce Camp, Pune.



Internal Administrative Audit 2017-2020

Observations and Recommendations

Department	Observations	Recommendations	Grade
Administration & Accounts Department	 Account ledger maintained properly. Admission files found updated. Service record of teaching faculties maintained properly and updated. Internal & External Accounts Audit done. 	 More involvement of non-teaching staff in ICT based work profile. Task allocation and performance analysis need to be rationalised. Suggested implementation of full ERP software to ease administrative and accounts task. 	A+



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POONA COLLEGE OF ARTS, SCIENCE AND COMMERCE

A recognized Minority College

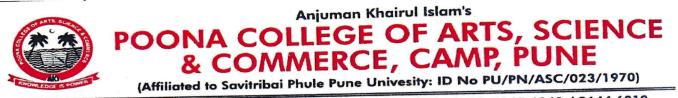
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ACADEMIC AND ADMINISTRATIVE AUDIT (AAA) REPORT

ACADEMIC YEAR 2015 – 2017

Conducted & Prepared by INTERNAL QUALITY ASSURANCE CELL (IQAC)





Date :- 10/08/2017

Internal Quality Assurance Cell (IQAC)

Internal Academic Audit – 2015-2017

Overall Result Analysis

Sr. No	Particulars	Name of the Department	No. of Department
1	No. of departments secured ' A++ ' grade	NIL	
2	No. of departments secured ' A+ ' grade	Chemistry, Commerce	02
3	No. of departments secured 'A' grade	B.Sc. (CS)	01
4	No. of departments secured 'B++' grade	Botany, Zoology, Hindi	03
5	No. of departments secured 'B+' grade	BBA, BBA(CA), Electronics, Geology, Urdu- Arabic-Persian, Economics, Politics, English, Mathematics, Sociology	10
6	No. of departments secured 'B' grade	Physics, Psychology, Statistics, History	04
7	No. of departments secured 'C' grade	NIL	
8	No. of departments secured 'D' grade	NIL	



Coordinator, IQAC

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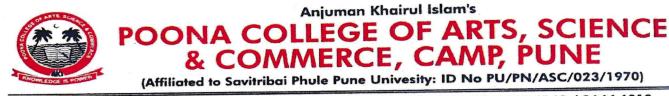
Internal Quality Assurance Cell (IQAC) Result Analysis of Academic Audit – 2015-2017

Physics Verification Points **BBA** BBA(CA) **Botany** Chemistry **Program Offered** Short Term Courses/Add - on Courses No. of Teaching Posts **Faculty Profile** Visiting Faculty Guest Fund Received (BCUD/UGC/DBT Star) **Research Facilities Publications** Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP) Work As Resource Person Faculty Serving in / and Awards & Prizes (Teachers and Students) Organization (Seminar/WS/Conference) **Students Enrichment Programs Students Placement and Progression Students Result** Infrastructural and Teaching Facilities **Extension Activities of the Departments** Best Practices and beyond syllabus activities Collaborations, Linkages and MOU Overall Contributions and SWOC Analysis of Department TOTAL GRADE B+ **B+** B++ A+ В



Coordinator, IQAC

Chair Person (Principal) of Arts, Science & Commerce, Pune-411001



Internal Quality Assurance Cell (IQAC) Result Analysis of Academic Audit – 2015-2017

Verification Points	Electronics	Geology	B.Sc. (CS)	Zoology	Statistics
Program Offered	5	5	5	5	5
Short Term Courses/Add – on Courses	0	0	0	0	0
No. of Teaching Posts	6	6	6	6	6
Faculty Profile	5	5	4	5	5
Visiting Faculty Guest	4	5	6	4	5
Fund Received (BCUD/UGC/DBT Star)	5	5	0	0	0
Research Facilities	4	2	4	4	0
Publications	2	3	4	4	3
Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP)	3	4	3	3	2
Work As Resource Person	0	0	0	0	0
Faculty Serving in / and Awards & Prizes (Teachers and Students)	0	0	0	0	0
Organization (Seminar/WS/Conference)	2	0	5	4	0
Students Enrichment Programs	2	2	5	5	5
Students Placement and Progression	2	2	5	2	0
Students Result	5	5	5	5	4
Infrastructural and Teaching Facilities	5	5	5	5	3
Extension Activities of the Departments	2	2	5	2	2
Best Practices and beyond syllabus activities	2	2	3	3	3
Collaborations, Linkages and MOU	2	2	2	2	2
Overall Contributions and SWOC Analysis of Department	4	4	4	4	4
TOTAL	60	59	71	63	49
GRADE	B+	B+	A	B++	В

In-charge, Audit Team

Cpordinator, IQAC

Internal Quality

Assurance

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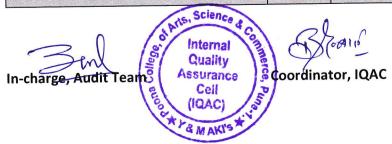
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Internal Quality Assurance Cell (IQAC)

Result Analysis of Academic Audit – 2015-2017

Verification Points	Urdu, Arabic, Persian	Economics	Commerce	Politics	English
Program Offered	5	5	6	5	5
Short Term Courses/Add – on Courses	0	0	4	0	0
No. of Teaching Posts	5	5	5	5	5
Faculty Profile	4	4	5	4	4
Visiting Faculty Guest	4	4	5	4	4
Fund Received (BCUD/UGC/DBT Star)	0	0	0	0	5
Research Facilities	2	2	5	0	0
Publications	5	7	7	6	4
Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP)	5	5	7	5	5
Work As Resource Person	0	0	0	0	0
Faculty Serving in / and Awards & Prizes (Teachers and Students)	о	0	0	0	0
Organization (Seminar/WS/Conference)	5	5	7	3	5
Students Enrichment Programs	2	2	3	2	2
Students Placement and Progression	2	2	5	2	5
Students Result	5	5	5	5	5
Infrastructural and Teaching Facilities	2	2	6	2	2
Extension Activities of the Departments	3	3	7	4	3
Best Practices and beyond syllabus activities	0	0	0	0	0
Collaborations, Linkages and MOU	0	0	0	0	0
Overall Contributions and SWOC Analysis of Department	4	4	7	4	4
TOTAL	53	55	84	51	58
GRADE	B+	B+	A+	B+	B+



Chair Person (Principal) Y & M AK(Poona College of Arts, Science & Conmerce, Pune-411981



Internal Quality Assurance Cell (IQAC)

Result Analysis of Academic Audit – 2015-2017

Verification Points	Hindi	Maths	Psychology	Sociology	History
Program Offered	5	5	5	5	5
Short Term Courses/Add – on Courses	0	0	0	0	0
No. of Teaching Posts	7	7	4	7	7
Faculty Profile	5	5	5	5	5
Visiting Faculty Guest	3	3	3	3	3
Fund Received (BCUD/UGC/DBT Star)	0	0	0	0	0
Research Facilities	0	0	0	0	0
Publications	6	5	4	5	3
Participation, Presentations, Training Programs (RC/OC/WS/SEM/FDP)	5	6	5	5	5
Work As Resource Person			0		
Faculty Serving in / and Awards & Prizes (Teachers and Students)	0	0	0	0	0
Organization (Seminar/WS/Conference)	7	3	3	5	2
Students Enrichment Programs	5	4	3	3	3
Students Placement and Progression	0	2	0	0	0
Students Result	5	5	5	5	5
Infrastructural and Teaching Facilities	4	4	4	4	4
Extension Activities of the Departments	5	5	3	3	1
Best Practices and beyond syllabus activities	0	0	0	0	0
Collaborations, Linkages and MOU	0	0	0	0	0
Overall Contributions and SWOC Analysis of Department	4	4	4	4	4
TOTAL	61	58	48	54	47
GRADE	B++	B+	В	B+	В



Chair Person (Principal) Y & M AKI Poona College of Arts, Science & Commerce, Pune-411001

Coordinator, IQAC



Internal Quality Assurance Cell (IQAC)

Observations and Recommendations of Internal Academic Audit 2015-2017

Department	Observations	Recommendations	Grade
BBA	 Open House Workshop on "Public Speaking" Organised Campus Placement cum Job Fair. 	 Organise Industrial /Institutional Visits for experiential learning Strengthen Research Activity 	B+
BBA(CA)	 Organised workshop on "How to crack Government Exam" Launched Certificate Course in Basic English 	 Arrange workshops/ seminars/conferences Establish Collaborations and linkages 	B+
Botany	 Six research paper published by the faculty. Organised Guest Lecture on "Plant Medicine" 	 Introduce Add-on Course Arrange workshops/ seminars/conferences Focus on Industrial Visit 	B++
Chemistry	 Organised national conference on "Advances in Organic Chemistry" Organised Campus Interview for students. 	 Establish Collaborations and linkages Introduce Employable Add on Courses 	A+
Physics	 Faculty participated in different seminar, conferences 	 Conduct Short Term Course Arrange Industrial Training Arrange workshops/ seminars/conferences 	В
Electronics	 Completed UGC funded project on "Studies on nano porous Metal Oxides via Anodization and their applications in Super Capacitors Organized a seminar on "Electronics: Fundamentals and Applications." 	 Organize Guidance Talk for students Establish Collaborations and linkages Arrange workshops/ seminars/conferences 	В+
Geology	 Geological Excursion Tour was organised to Bhuj, Gujrat Organised Guest Lecture on "Gemstones and Career Opportunities in Gemmology" 	 Arrange Field Visits Strengthen Extension Activities 	B+



Anjuman Khairul Islam's POONA COLLEGE OF ARTS, SCIENCE & COMMERCE, CAMP, PUNE

(Affiliated to Savitribai Phule Pune Univesity: ID No PU/PN/ASC/023/1970)

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B.Sc. Comp. Sci	 Organised International Conference on "Contemporary Issues in Computer Science, Applications and Technology" Organised Guest Lecture on "Career options in Computer Applications" 	 Conduct Short Term Course Organise Industrial /Institutional Visits for experiential learning 	Α
Zoology	 Five research paper published by the faculty. Mr. Rafik Maniyar, faculty, awarded with Ph.D 	 Organize Guidance Talk for students Establish Collaborations and linkages 	B++
Statistics	 Organised student activities Research paper published by the faculty 	 Conduct Short Term Course Organise Seminars/Conferences 	В
Urdu, Arabaic, Persian	 Organised Guest Lecture on "Mass Media : Importance and Opportunities" Organised All Maharashtra Mohammad Ali Mitha Memorial Competition 	 Increase Extension Activities Focus on Experiential Learning Method Organise Career Counselling Sessions 	B+
Economics	 24 research paper published by the faculty. Organised A.D. Shroff Elocution Competition. Organised student seminar on "Current Concern of Indian Economy" 	 Organise Industrial /Institutional Visits for experiential learning Increase Student Extension Activities Plan for Add on Course 	B+
Commerce	 Organised International conference on Innovative Concepts in Commerce, Science and Management" Organised workshop on " Research Methodology" Organised state level seminar on "Corporate Social Responsibility : Issues, Challenges and Opportunities" 	 Establish Collaborations and linkages Focus on Student Placement 	A+



Anjuman Khairul Islam's POONA COLLEGE OF ARTS, SCIENCE & COMMERCE, CAMP, PUNE (Affiliated to Savitribai Phule Pune Univesity: ID No PU/PN/ASC/023/1970)

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Politics	 15 research paper published by the faculty. Organised Guest Lecture on "Human Rights in India : Issues and Challenges 	 Arrange workshops/ seminars/conferences Conduct Short Term Course 	B+
English	 Organised National Level Seminar on "Literature into Film :A Revolution in the making" Conducted workshop on SOFT SKILLS 	 Strengthen Student Extension activities Conduct Short Term Course 	B+
Hindi	 Organised workshop on Unicode Mangal Font Organised National Seminar on "Hindi Sahitya me Rashtreeya Ekta Evam Sampradayik Sadhbhav" 	 Organise student extension activities Arrange programs on Career Counselling & Placement opportunity in Hindi 	B++
Mathematics	 Organised Educational Tour to Nehru Planetarium and Science Park, Mumbai Organised various competitions for students. 	 Organise Guidance Talk Arrange workshops/ seminars/conferences 	B+
Psychology	 Organised student extension activities. Organised Guest lectures 	 Organise field visits Organise Seminar/Conferences 	В
Sociology	Published research papersOrganised student activities.	 Introduce Add on Course Organise Career Counselling sessions 	B+
History	 Two research paper published. Faculty attended Orientation Programme. 	 Arrange Seminar/ Conferences/Workshops Organise historical excursion. 	В



Chair Person (Principal) Y & M AKI Poo na College

of Arts, Science & Commerce, Pune-411001



Internal Quality Assurance Cell (IQAC)

Internal Administrative Audit 2015-2017

Observations and Recommendations

Department	Observations	Recommendations	Grade
Administration & Accounts Department	 Service record of teaching faculties maintained properly. Internal & External Accounts Audit done. Account ledger maintained properly. Admission files updated. 	 Suggested training to non teaching staff to adapt latest technology Expediate the process of admission related activities. Suggested implementation of full ERP software to ease administrative and accounts task. 	B++

Science a Internal In-charge, Audit Tean Coordinator, IQAC Quality Assurance Cell QAC MAKT

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