

***SHRI PUNDLIK MAHARAJ, MAHAVIDYALAYA,
NANDURA (RLY), DIST: BULDHANA PIN- 443404
(M.S.)***

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**The Annual Quality Assurance Report
Of the
Internal Quality Assurance Cell**

2016-2017

Submitted to

**NATIONAL ASSESSMENT AND ACCREDITATION
COUNCIL, BANGLORE**

The Annual Quality Assurance Report (AQAR) of the IQAC

Academic Year 2016 - 2017

Part – A

1. Details of the Institution

1.1 Name of the Institution

Shri Pundlik Maharaj Mahavidyalaya, Nandura

1.2 Address Line 1

Buldana Road

Address Line 2

Nandura Railway

City/Town

Nandura

State

Maharashtra

Pin Code

443 404

Institution e-mail address

spmcollegendr@gmail.com

Contact Nos.

9326091299

Name of the Head of the Institution:

Prin. S. R. Meshram

Tel. No. with STD Code:

07265/221253

Mobile:

9326091299

Name of the IQAC Co-ordinator:

Prof. P. N. Atram

Mobile:

7507814848

IQAC e-mail address:

iqacspmn@gmail.com

1.3 **NAAC Track ID** (*For ex. MHCOGN 18879*)

MHCOGN11718

1.4 **NAAC Executive Committee No. & Date:**

1.5 Website address:

www.spmnandura.org

Web-link of the AQAR:

<http://spmnandura.org/AQAR>

1.6 Accreditation Details

Sl. No.	Cycle	Grade	CGPA	Year of Accreditation	Validity Period
1	1 st Cycle	C+	62.70	2004	2009
2	2 nd Cycle	C	1.86	2016	2021
3	3 rd Cycle	--	--	--	--
4	4 th Cycle	--	--	--	--

1.7 Date of Establishment of IQAC:

15-04-2013

1.8 **AQAR for the year**

2016-2017

1.9 Details of the previous year's AQAR submitted to NAAC after the latest Assessment and Accreditation by NAAC.

AQAR academic year for the year 2016-2017.

1.10 Institutional Status

University State ☒ Central ☐ Deemed ☐ Private

Affiliated College Yes ☒ No ☐

Constituent College Yes ☐ No ☒

Autonomous college of UGC Yes ☐ No ☒

Regulatory Agency approved Institution Yes ☐ No ☒

(e.g. AICTE, BCI, MCI, PCI, NCI)

Type of Institution Co-education ☒ Men ☐ Women ☐

Urban ☐ Rural ☒ Tribal ☐

Financial Status Grant-in-aid ☒ UGC 2(f) ☒ UGC 12B ☒

Grant-in-aid + Self Financing ☐ Totally Self-financing ☐

1.11 Type of Faculty/Programme

Arts ☒ Science ☒ Commerce ☒ Law ☐ PEI (Phys Edu.) ☐

TEI (Edu) ☐ Engineering ☐ Health Science ☐ Management ☐

Others (Specify)

1.12 Name of the Affiliating University (*for the Colleges*)

**Sant Gadge Baba Amravati University,
Amravati (MS)**

1.13 Special status conferred by Central/ State Government-- UGC/CSIR/DST/DBT/ICMR etc

Autonomy by State/Central Govt. / University

Nil

University with Potential for Excellence

Nil

UGC-CPE

Nil

DST Star Scheme

Nil

UGC-CE

UGC-Special Assistance Programme

√

DST-FIST

Nil

UGC-Innovative PG programmes

Nil

Any other (*Specify*)

Nil

UGC-COP Programmes

√

2. IQAC Composition and Activities

2.1 No. of Teachers

2.2 No. of Administrative/Technical staff

2.3 No. of students

2.4 No. of Management representatives

2.5 No. of Alumni

2.6 No. of any other stakeholder and
Community representatives

2.7 No. of Employers/ Industrialists

2.8 No. of other External Experts

2.9 Total No. of members

2.10 No. of IQAC meetings held : - **03**

2.11 No. of meetings with various stakeholders: No Faculty

Non-Teaching Staff Students Alumni Others

2.12 Has IQAC received any funding from UGC during the year? Yes ☐ No ☒

If yes, mention the amount

2.13 Seminars and Conferences (only quality related)

(i) No. of Seminars/Conferences/ Workshops/Symposia organized by the IQAC

Total Nos. International National State Institution Level

(ii) Themes

2.14 Significant Activities and contributions made by IQAC

- **Chalked Out Action Plan.**
- **Supported Extension Activities.**
- **Promoted Research Culture.**
- **Sent to proposal of certificate Course to SGBAU**

2.15 Plan of Action by IQAC/Outcome

The plan of action chalked out by the IQAC in the beginning of the year towards quality Enhancement and the outcome achieved by the end of the year *

Plan of Action	Achievements
<ul style="list-style-type: none"> To introduce PG in English in YCMOU Blood donation camp Tree plantation and preservation. Water harvesting. Bank and industry visit. Development of garden To increase the results of every class. To decrease dropout ratio. Cleanliness Drive. To organize the various competitions of the students. To motivate the faculty members to attend the seminars, conferences and to present the research papers. Campus placement. To modify Sanitation. To organize remedial Classes To motivate faculty members to complete Ph.D. as early as possible. To make preparation to face NAAC Re-Accreditation. 	<ul style="list-style-type: none"> Introduced PG in English in YCMOU Organized Blood donation camp More and more trees were planted & preserved Water Harvesting was maintained Various Banks & industries visited. Various botanical plants were planned for the science faculty students. Results are improved. Dropout Ratio decrease. In the campus & in Nandura Cleanliness drive Camp was implemented Various competitions were organized for the students. Faculty members were motivated to present and published research papers. Campus placement was organized by ICICI Bank Women Sanitation was modified. Organized remedial Classes. Faculty member Prof. S. K. Reose was awarded Ph.D. Our student Jayashree Pethkar studied 1st merit in the faculty of commerce in S.G.B. Amravati University. Our College Accredited on 10th to 12th march 2016 with 'C' grade on 29th march 2016.

* Attached the Academic Calendar of the year as Annexure i

2.16 Whether the AQAR was placed in statutory body Yes ☒ No ☐

Management ☒ Syndicate ☐ Any other body ☐

Provide the details of the action taken

- **Workshop organized the for Quality enhancement.**
- **Maximum use of CD,s and LCDs in teaching learning process.**
- **Developed computerized process of admission and library.**

Part – B

Criterion – I

1. Curricular Aspects

1.1 Details about Academic Programmes

Level of the Programme	Number of existing Programmes	Number of programmes added during the year	Number of self-financing programmes	Number of value added / Career Oriented programmes
Ph.D.	--	--	--	--
PG	--	--	--	--
UG	03	--	--	--
PG Diploma	--	--	--	--
Advanced Diploma	--	--	--	--
Diploma	--	--	--	--
Certificate	--	--	--	--
Others (PG Eng -YCMOU)	--	01	--	--
Total	03	01	--	--
Interdisciplinary	--	--	--	--
Innovative	--	--	--	--

1.2 (i) Flexibility of the Curriculum: CBCS/Core/Elective option / Open options

(ii) Pattern of programmes:

Pattern	Number of programmes
Semester	01-B.Sc.
Trimester	--
Annual	02-B.A., B.Com.

1.3 Feedback from stakeholders* Alumni ☒ ☐ Students ☐ Parents ☒

(On all aspects)

Mode of feedback : Online ☐ Manual ☒ Co-operating schools (for PEI) ☐

**Please provide an analysis of the feedback in the Annexure*

1.4 Whether there is any revision/update of regulation or syllabi, if yes, mention their salient aspects.

We have to implement syllabi provided by SGBAU Amravati.

1.5 Any new Department/Centre introduced during the year. If yes, give details.

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Criterion – II

2. Teaching, Learning and Evaluation

2.1 Total No. of permanent faculty

Total	Asst. Professors	Associate Professors	Professors	Others
09	03	6	--	--

2.2 No. of permanent faculty with Ph.D.

05

2.3 No. of Faculty Positions Recruited (R) and Vacant (V) during the year

Asst. Professors		Associate Professors		Professors		Others		Total	
R	V	R	V	R	V	R	V	R	V
3	16	06	--	--	--	--	--	09	16

2.4 No. of Guest and Visiting faculty and Temporary faculty

03

04

23

2.5 Faculty participation in conferences and symposia:

No. of Faculty	International level	National level	State level
Attended			
Presented papers	3	6	1
Resource Persons	--	1	1

2.6 Innovative processes adopted by the institution in Teaching and Learning:

- **Our College is an affiliated college to S.G.B. Amravati University, Amravati and hence has to follow curricula of the university.**
- **Innovative pedagogy which consists of the use of debates, group discussion.**
- **Use of Black Board & ICT technology.**
- **Introduction of Seminar.**
- **Organizing the guest lectures by eminent experts to address the students on various issues.**

2.7 Total No. of actual teaching days during this academic year

245

2.8 Examination/ Evaluation Reforms initiated by the Institution (for example: Open Book Examination, Bar Coding, Double Valuation, Photocopy, Online Multiple Choice Questions)

--

2.9 No. of faculty members involved in curriculum Restructuring/ revision/syllabus development

There is no representation for BOS. Hence no involvement in syllabus revision.

2.10 Average percentage of attendance of students

82%

2.11 Course/Programme wise distribution of pass percentage :

Title of the Programme	Total no. of students appeared	Division				
		Distinction %	Ist %	IInd %	III %	Pass %
B.A. I	229		2	2	10	6.11
B.A. II	124	-	2	6	25	26.61
B.A. III	98	-	5	12	19	36.73
B.Com. I	87	-	7	7	4	20.69
B.Com. II	50	-	8	3	-	22.00
B.Com. III	66	-	14	10	13	56.06
B.Sc. I Sem II	102	-	8	13	4	24.51
B.Sc. II Sem IV	57	-	4	8	-	15.91
B.Sc. III (Annual)	42	-	8	8	14	71.43

2.12 How does IQAC Contribute/Monitor/Evaluate the Teaching & Learning processes:

- ❖ IQAC holds the meetings of faculty. The suggestions are given in it.
- ❖ Action plan.
- ❖ Examination Committee.
- ❖ Evaluate performance of students.

2.13 Initiatives undertaken towards faculty development

<i>Faculty / Staff Development Programmes</i>	<i>Number of faculty benefitted</i>
Refresher courses	01
UGC – Faculty Improvement Programme	--
HRD programmes	--
Orientation programmes	--
Faculty exchange programme	--
Staff training conducted by the university	01
Staff training conducted by other institutions	--
Summer / Winter schools, Workshops, etc.	--
Others- workshop conduct by NAAC	All Faculty Members

2.14 Details of Administrative and Technical staff

Category	Number of Permanent Employees	Number of Vacant Positions	Number of permanent positions filled during the Year	Number of positions filled temporarily
Administrative Staff	07	03	--	--
Technical Staff	--	--	--	--

Criterion – III

3. Research, Consultancy and Extension

3.1 Initiatives of the IQAC in Sensitizing/Promoting Research Climate in the institution

- The IQAC of the college encourage the staff to apply for Major and Minor research Project and motivate to organize seminars, workshops and conference.
- The IQAC also motivates the staff for research publications, articles and to publish the books.
- On duty leave granted to the faculty for attending Refresher, Orientation courses and to attend the Conference, seminars workshops etc.

3.2 Details regarding major projects

	Completed	Ongoing	Sanctioned	Submitted
Number	--	--	--	--
Outlay in Rs. Lakhs	--	--	--	--

3.3 Details regarding minor projects

	Completed	Ongoing	Sanctioned	Submitted
Number	--	--	--	01
Outlay in Rs. Lakhs	--	--	--	--

3.4 Details on research publications

	International	National	Others
Peer Review Journals	7	5	
Non-Peer Review Journals	--	3	--
e-Journals	01		05
Conference proceedings	--	1	--

3.5 Details on Impact factor of publications:

Range Average h-index Nos. in SCOPUS

3.6 Research funds sanctioned and received from various funding agencies, industry and other organisations

Nature of the Project	Duration Year	Name of the funding Agency	Total grant sanctioned	Received
Major projects	--	--	--	--
Minor Projects	--	--	--	--
Interdisciplinary Projects	--	--	--	--
Industry sponsored	--	--	--	--
Projects sponsored by the University/ College	--	--	--	--
Students research projects (other than compulsory by the University)	--	--	--	--
Any other(Specify)	--	--	--	--
Total	--	--	--	--

3.7 No. of books published i) With ISBN No. Chapters in Edited Books

ii) Without ISBN No.

3.8 No. of University Departments receiving funds from

UGC-SAP CAS DST-FIST
DPE DBT Scheme/funds

3.9 For colleges Autonomy CPE DBT Star Scheme
INSPIRE CE Any Other (specify)

3.10 Revenue generated through consultancy.

Consultancy provided free of charge.

3.11 No. of conferences organized by the Institution

Level	International	National	State	University	College
Number	--	--	--	--	--
Sponsoring agencies	--	--	--	--	--

3.12 No. of faculty served as experts, chairpersons or resource persons

3.13 No. of collaborations International National Any other

3.14 No. of linkages created during this year

3.15 Total budget for research for current year in lakhs:

From Funding agency From Management of University/College
Total

3.16 No. of patents received this year

Type of Patent		Number
National	Applied	---
	Granted	---
International	Applied	---
	Granted	---
Commercialised	Applied	---
	Granted	---

3.17 No. of research awards/ recognitions received by faculty and research fellows
Of the institute in the year

Total	International	National	State	University	Dist	College
--	--	--	--	--	--	--

3.18 No. of faculty from the Institution

02

Who are Ph. D. GUIDES?

And students registered under them

04

3.19 No. of Ph.D. awarded by faculty from the Institution

-

3.20 No. of Research scholars receiving the Fellowships (Newly enrolled + existing ones)

JRF

--

SRF

--

Project Fellows

--

Any other

--

3.21 No. of students Participated in NSS events:

University level

05

State level

--

National level

--

International level

--

3.22 No. of students participated in NCC events:

University level

--

State level

--

National level

--

International level

--

3.23 No. of Awards won in NSS:

University level

--

State level

--

National level

--

International level

--

3.24 No. of Awards won in NCC:

University level

--

State level

--

National level

--

International level

--

3.25 No. of Extension activities organized

University forum

--

College forum

03

NCC

--

NSS

02

Any other

02

3.26 Major Activities during the year in the sphere of extension activities and Institutional Social Responsibility

- Organized **Blood donation camp** on 15th Aug. 2016
- Organized '**2 Crore Tree Plantation Programme**' on 1st July 2016.
- Organized '**Mahila Takrar Nivaran programme**' by Women Redressed Cell.
- Organized '**Police Bharti Purva Prashikshan Programme** during 29th Aug. to 1st sept. 2016.
- Organized '**Shantata Va Manavta Abhiyan**' during 21st Aug.to 4th Sept.2016.
- Organized '**World Aids Day**' on 1st dec.2016. The NSS programme officers arranged an interactive session on "KNOW AIDS NO AIDS" and narrated to the audience the importance of the Day.
- Inauguration of '**Manuskichi Bhint**' by Adv. S.K. Kalaskar on 20th dec. 2016.
- Rally on '**Rashtriya Matadar Divas**' on 25th Jan. 2017.

Criterion – IV

4. Infrastructure and Learning Resources

4.1 Details of increase in infrastructure facilities:

Facilities	Existing	Newly created	Source of Fund	Total
Campus area	2.01 Acres	Nil	--	2.01 Acres
Class rooms	11	Nil	--	11
Laboratories	04	Nil	--	04
Seminar Halls	--	Nil	--	--
No. of important equipments purchased (\geq 1-0 lakh) during the current year.	--	--	--	--
Value of the equipment purchased during the year (Rs. in Lakhs)	--	--	--	--
Others	--	--	--	--

4.2 Computerization of administration and library

Administrative office automation software installed. Computerization of office is completed. Automation is in process.

4.3 Library services:

	Existing		Newly added		Total	
	No.	Value	No.	Value	No.	Value
Text Books	5432	844054	126	22583	5558	866637
Reference Books	3177	171413	145	104100	3322	275513
e-Books		--		--		--
Journals	294	118081	34	21000	328	139081
e-Journals	--	--		--	--	--
Digital Database	01	450	Nil	Nil	01	450
CD & Video	Nil	Nil	Nil	Nil	Nil	Nil
Others (specify)	Nil	Nil	Nil	Nil	Nil	Nil

4.4 Technology up gradation (overall)

	Total Computers	Computer Labs	Internet	Browsing Centres	Computer Centres	Office	Departments	Others
Existing	43+3	01	27	--	05	02	03	09
Added	--	--	Railyatri 2mbps	College campus Wi-Fi	--	Wi-Fi	--	--
Total	43+3	01	27	--	05	02	03	09

4.5 Computer, Internet access, training to teachers and students and any other programme for technology Upgradation (Networking, e-Governance etc.)

- **Free internet facility provided to teachers and students.**

4.6 Amount spent on maintenance in lakhs :

i) ICT	5000
ii) Campus Infrastructure and facilities	10295
iii) Equipments	100304
iv) Others	2500
Total:	118099

Criterion – V

5. Student Support and Progression

5.1 Contribution of IQAC in enhancing awareness about Student Support Services

- **IQAC in meeting with students and Alumni discuss student support services and appeals students to available it effectively.**
- **The IQAC organized welcome Programme for the students at the beginning of the academic year to provide information regarding the college facility available in the campus.**
- **There are 2 complaint/suggestion boxes are placed at different corner of the campus.**
- **Students are made aware by the IQAC/Grievance Cell to put their suggestion into these boxes.**
- **Every year feedback in questionnaires form is taken from student, parents and alumnae to assess the quality.**
- **Motivated the students to use technology like PPT presentation, using internet, OHP etc.**

5.2 Efforts made by the institution for tracking the progression

- **Feedback committee helps us to implement student support services & progress.**
- **The staff and students are motivated to participate and present papers in seminars/ workshop organized by various colleges.**
- **Teachers are motivated to apply for more number of Major and Minor Research Programs**

5.3 (a) Total Number of students

UG	PG	Ph.D.	Others
938			

(b) No. of students outside the state

--	--
----	----

(c) No. of international students

Men	No	%	Women	No	%
	-			-	

Last Year							This Year						
General	SC	VJ NT	ST	OBC	Physically Challenged	Total	General	SC	VJ NT	ST	OBC	Physically Challenged	Total
62	175	22	06	579	--	875	90	184	56	12	596		938

Demand ratio 1:1

Dropout ratio 8.53%

5.4 Details of student support mechanism for coaching for competitive examinations (If any)

- **IQAC Monitors functioning of competitive examination committee. Competitive coaching classes are engaged if the strength is adequate.**
- **The Career Counseling Cell was formed and Dr. Alka M. Mankar was appointed as the Co-ordinator of the Cell, Dr. Mankar had organized program on career counseling campus interview to learn the students how to face the interview with the collaboration of Shri. Avinash Deshmukh ICM Computer Institute Nandura.**

5.5 No. of students qualified in these examinations

NET	-	SET/SLET	--	GATE	--	CAT	--	
IAS/IPS etc	--	State PSC	--	UPSC	--	Others	3	-

5.6 Details of student counselling and career guidance

- **Counseling and career guidance cell motivate the students for various exams.**
- **Guidance Cell provides the various newspaper and magazine and books and other study material related to competitive exam with the help of Library.**
- **It arranges seminars, workshop to motivate and prepare the student for competitive exam.**

No. of students benefitted

-

5.7 Details of campus placement

<i>On campus</i>			<i>Off Campus</i>
Number of Organizations Visited	Number of Students Participated	Number of Students Placed	Number of Students Placed
02	99	02	

5.8 Details of gender sensitization programmes

- **Extension Activities through NSS**

5.9 Students Activities

5.9.1 No. of students participated in Sports, Games and other events

State/ University level National level International level

No. of students participated in cultural events

State/ University level National level International level

5.9.2 No. of medals /awards won by students in Sports, Games and other events

Sports: State/ University level National level International level

Cultural: State/ University level National level International level

5.10 Scholarships and Financial Support

	Number of students	Amount
Financial support from institution	--	--
Financial support from government	742	2400830
Financial support from other sources	--	--
Number of students who received International / National recognitions	--	--

5.11 Student organised / initiatives

Fairs : State/ University level National level International level

Exhibition: State/ University level National level International level

5.12 No. of social initiatives undertaken by the students

5.13 Major grievances of students (if any) redressed: Nil

Criterion – VI

6. Governance, Leadership and Management

6.1 State the Vision and Mission of the institution

VISION & MISSION

Shri Shivaji Education Society, Amravati is set by Dr. Panjabrao Deshumkh, Founder Member of the Society in 1932. Our college, Shri Pundlik Maharaj Mahavidyalaya, Nandura, is committed to the mission of the parent body-Tamsoma-Jyotrigamaya. Our college run by the above said society was formed in 1983. The (College) institution follows the mission and vision of the Society.

- To impart facilities for the acquisition of knowledge and information, and the advancement of culture.
- To attain community and social development through infrastructural facilities of the institution.
- To ensure perfect discipline in terms of regularity, sincerity and punctuality amongst the students, so that they contribute to the society and nation as the most responsible and respectable citizens.
- To aim at overall personality development of the students fraternity through extracurricular organizations.
- To organize the Conferences, Seminars, & Workshop etc.
- To organize exhibitions and cultural activities, tournaments and various competitions, etc.
- To collaborate with Government, Institutions and other Organizations for the purpose to promote the cause of education and to spread knowledge and culture.
 - To uplift the education level of the students from rural area.

6.2 Does the Institution has a management Information System

- **Yes, all activities such as Results, Plans & Annual Reports are informed to Management in LMC.**

6.3 Quality improvement strategies adopted by the institution for each of the following:

6.3.1 Curriculum Development

- **Curriculum is designed by SGBAU.**
Suggestions are provided to BOS Member

6.3.2 Teaching and Learning

- **The College has Academic Planning Committee which prepares academic calendar in the beginning of academic session.**
- **Every faculty sketches academic teaching plan that is to be implemented throughout the session.**
- **Monthly plan is also prepared to achieve goal in stipulated period.**
- **Teaching dairy and attendance registers are maintained regularly.**
- **Unit Tests, Home Assignments, Seminar, Group Discussion, Project & Practical's and regularly assessed to maintain the quality.**
-

6.3.3 Examination and Evaluation

- The University recommends to conduct viva-voce examination for Arts Faculty. Home assignment, Class –room seminars and Group discussion for Commerce Faculty.
- Practical are recommended for Science Faculty.
- The college conducts Unit Tests and College Test Examination at the end of Session

6.3.4 Research and Development

- **To promote the research activities in staff and students, the College have formed the Research Advisory Committee.**
- **In academic session various departments have organized seminar and invited guest Lectures to inculcate the research motivation in student and staff.**
- **Research Advisory Committee promotes the staff to send the major and minor research project to UGC.**

6.3.5 Library, ICT and physical infrastructure / instrumentation

- The college avails modern teaching technology facilities to the faculty for Effective teaching viz. laboratories, Internet, computers, OHP Projector.
- The college has a library with Automation.

Infrastructure:-

- In the college campus there are eight CCTV are installed in this session for overall security.
- Wi-Fi facility is provided throughout the campus.
- One girl's common room and lavatory have been renovated.
- Sanitary napkin machine and vending machine have been installed in the girls common room.

6.3.6 Human Resource Management

The institution provides the various leaves and study leave for faculties pursuing research degree have been taken care.

The institution has sincere and dedicated faculty and visionary management.

Confirmation, Placement and promotion of teaching and non-teaching staff are recommended after verification of their performance by the college authority, university nominee and Govt. nominee

6.3.7 Faculty and Staff recruitment

- **Management recruits faculty and staff as per rules and regulations of affiliating university, S.G.B.A.U. Amravati.**
- **24 CHB recruited this year.**

6.3.8 Industry Interaction / Collaboration

Now the education has been student centric, and overall development of students are important task. Keeping in mind this idea, almost in every year industrial and bank visit is conducted by commerce department of this college. As well as department of chemistry are also arranged the industrial visit to Hindustan Lever MIDC to convey the valuable message and opportunities for the final year students.

6.3.9 Admission of Students

- Admission process is adopted as per State govt. rules & regulations and University norms.
- Admission of students to various courses is based on merit and is transparent.
- Efforts are made to ensure that all students seeking admission to the various courses stay informed through different modes of publicity.
- The college has developed its own website for the convenience of students seeking admission to the college.
- The College has been adopted online admission process.
-

6.4 Welfare schemes for

Teaching	Shri Pundlik Maharaj Mahavidyalay's Credit Co-operative Society for staff .
Non teaching	Shri Pundlik Maharaj Mahavidyalaya's Credit Co-operative Society for staff.
Students	Shri Pundlik Maharaj Mahavidyalaya Proficiency award given to the merit student and this award are also mentioned in the college prospectus.

6.5 Total corpus fund generated

--

6.6 Whether annual financial audit has been done

Yes ☒ No ☐

6.7 Whether Academic and Administrative Audit (AAA) have been done?

Audit Type	External		Internal	
	Yes/No	Agency	Yes/No	Authority
Academic	No	No	Yes	By Principal
Administrative	No	No	Yes	By C.A.

6.8 Does the University/ Autonomous College declare results within 30 days?

For UG Programmes Yes

☐☒

No

For PG Programmes Yes

☐☒

No

6.9 What efforts are made by the University/ Autonomous College for Examination Reforms? NA

6.10 What efforts are made by the University to promote autonomy in the affiliated/constituent colleges?
NA

6.11 Activities and support from the Alumni Association

Alumni Association participates in green campus movement.

6.12 Activities and support from the Parent – Teacher Association

- The Parent – Teacher Association conducts 01 meeting of the parents with the teachers every year on the occasion of Dr. Panjabrao Deshmukh Birth Anniversary.
- There are informed about the status of attendance of students with less than 50% .
- There are informed to encourage their wards to come regularly to the college. In this meeting the parents are informed about various activities like cultural programme, NSS camp also informed about carrier guidance and placement through different agencies.
- There are some welfare scheme which are used for students, like minority scholarship, Bharat Sarkar Shisyavrutti for SC, ST, OBC. Etc.
- There are taken feedback by parents for their suggestions for the improvement of college.

6.13 Development programmes for support staff –

The institution allows the support staff to attend any training programme organized by the college or other institute for augmenting their performance.

6.14 Initiatives taken by the institution to make the campus eco-friendly

- Eco-friendly Ganesh Festival & Eco- friendly Rakshabandhan celebrated.
- In College every staff and students used the cycle to make environment clean and carbon dioxide free.
- Plantation Programs are undertaken to make the College Campus green
- Proper measure of garbage dumping

Criterion – VII

7. Innovations and Best Practices

7.1 Innovations introduced during this academic year which have created a positive impact on the Functioning of the institution. Give details.

- Online admission for UG has a positive impact
- Eight CCTV are installed in College Campus.
- Wi-Fi are installed in College Campus.
- Various Competitive programs are organized like essay competition, quiz contest for various competitive exams.
- Practical classes are seriously conducted in all the Science department and practical mentioned in the syllabus are done in the laboratory.
- Feedback on teaching by students created a positive impact on teaching-learning.
- OHP Projector and computers are also used by the staff to execute better teaching.

7.2 Provide the Action Taken Report (ATR) based on the plan of action decided upon at the Beginning of the year

- Students were awarded by faculty members.
- Trees were planted and preserved.
- Various programs were organized to inspire students.
- Organised the blood donation camp.
- Cleanliness drive
- Purchased the relevant books and Journals
- Renovated the Girls common room and installed the sanitary and disposal machine.
- .Campus placement
- Increased the results of every class.
- Decrease dropout ratio.

7.3 Give two Best Practices of the institution (*please see in the NAAC Self-study Manuals*)

Installation of Vending Machine for Sanitary Napkin and Destroyer
Organized Beti Bachao and Beti padaho abhiya.

***Provide the details in annexure (annexure need to be numbered as i, ii, iii)**

7.4 Contribution to environmental awareness / protection

- Trip for environmental awareness is arranged.
- Eco-friendly programmes observed & Planted tree preservation.
- Separate waste baskets are given to every department for waste paper and plastic.
- Survey of plants, trees, herbs for bio-diversity assessment for environmental audit

Energy conservation -

The college has been taken the initiatives to save the electricity For this the college has gradually moved on from normal light bulbs (least required wattage) to tube lights, slim lights, CFLs, LEDs. Replaced most of the. College also promotes procurement and installation of efficient electrical systems to save electricity.

7.5 Whether environmental audit was conducted? Yes ☒ No ☐

7.6 Any other relevant information the institution wishes to add. (For example SWOT Analysis)

SWOT Analysis of the Institution:

Strength:

1. Recognition of 2F/12B for the college.
2. College Website.
3. Library Automation.
4. Office Automation.
5. Development of Infrastructure.
6. Our College belongs to Shri Shivaji Education Society, which is second largest society in Maharashtra.
7. National Service Scheme
8. Cultural Activities organization.
9. Academic Diary for Faculty.
10. Permanent Affiliation of SGBAU Amravati.
11. YCMOU
12. Two Ph.D. Supervisor
13. College Campus Wi-Fi
14. Installed sanitary Napkin & Destroyer
15. Installation CCTV Camera

Weakness of the College:

1. No submission of minor & major research project
2. Lack Indoor Stadium
3. Yet to recruit full time faculty for Science stream.
4. No well equipped laboratories.
5. No seminar hall.

Opportunities of the College:

1. To promote research supervisor
2. To introduce P.G. in History & Marathi.
3. To establish infrastructure.

Threats to the College:

1. To generate Revenue through consultancy Services.
2. To organize seminar in various subjects.
3. To establish well equipped library with e-books.
4. To introduce courses related to commerce.

8. Plans of institution for next year

- To Complete and upload AQAR- 2017-18.
- New computer and printers will be provided to all the departments.
- Purchasing of new books for all departments.
- Laboratories will be equipped as per new syllabus.
- New electrical wiring system is required to be installed throughout the campus.
- Bar coding will be done in library.
- Blood donation camp
- Tree plantation and preservation.
- Water harvesting.
- Bank and industry visit.
- To increase the results of every class.
- To decrease dropout ratio.
- Cleanliness Drive.
- Campus placement
- Learning & Earning Scheme.
- To motivate faculty members to complete Ph.D. as early as possible.

Name - Prof. P. N. Atram

S/d



Signature of the Coordinator, IQAC

Name- Prin. Dr. S. R. Meshram

S/d



Signature of the Chairperson, IQAC

Annexture - i

Calendar

Shri. Pundlik Maharaj Mahavidyalaya Nandura (Rly) **Academic Calendar 2016-2017**

<i>June – 2016</i>		<i>Working Days – 16</i>	<i>Holiday - 14</i>
Day	Event	Events organized/Department	
13 th June 2016	College Re-opening		
14 th June to 30 th June	Admission Process	Admission Committee	
26 th June	Chhatrpati Shahu Maharaj Jayanti	Cultural Department	
<i>July -2016</i>	<i>Working Days – 25</i>	<i>Holidays – 06</i>	
Day	Event	Event organized/Department	
23 th July	Lokmanya Tilak Jayanti	Cultural Department	
<i>August – 2016</i>	<i>Working Days – 25</i>	<i>Holidays – 06</i>	
Day	Event	Event organized/Department	
1 st August	Annabhau Sathe Jayanti & Lok Manya Tilak Memory	NSS	
9 th August	Kranti Din	NSS	
15 th August	Independence Day	Physical Department	
<i>September – 2016</i>	<i>Working Days – 24</i>	<i>Holidays - 06</i>	
Day	Event	Events organized/Department	
5 th September	Teachers Day	All Department	
8 th September	International Literacy day	NSS	
<i>October – 2016</i>	<i>Working Days – 18</i>	<i>Holidays – 13</i>	
Day	Event	Events organized/Department	
2 nd Oct.	Mahatma Gandhi Jayanti & Lal Bahadur Shastri Jayanti	Cultural Department	
<i>November- 2016</i>	<i>Working Days – 14</i>	<i>Holidays – 16</i>	
Day	Event	Events organized/Department	
28 th Nov 2016	Mahamta Phule Death Anniversary	Cultural Department	
<i>December- 2016</i>	<i>Working Days – 26</i>	<i>Holidays – 05</i>	
Day	Event	Events organized/Department	
1 st December	World Aids Day	N.S.S.	
6 th December	Dr. Babasaheb Ambedkar Mahaparinirvan Day	Cultural Department	
20 th December	Sant Gadge baba Death Anniversary	Cultural Department	
25 th Dec to 27 th December	Dr. Panjabrao Deshmukh Birth Anniversary	Cultural Department	

<i>Jan – 2017</i>	<i>Working Days – 25</i>	<i>Holidays – 06</i>
<i>Day</i>	<i>Event</i>	<i>Events organized/Department</i>
3 rd Jan	Savitribai Phule jayanti	Cultural Department
12 th Jan	Swami Vivekananda Jayanti (Youth Day) & Rashtramata Jijau Jayanti	NSS Department/ Cultural Department
23 th Jan	N.Subhashchandra Bose Janyanti	NSS Department
26 th Jan	Republic Day	Physical Department
<i>February – 2017</i>	<i>Working Days – 23</i>	<i>Holidays – 05</i>
8 th to 16 th Feb.	Test Exam	Examination Committee
19 th Feb.	Chhatrapati Shivaji Maharaj Jayanti	Cultural Department
<i>March – 2017</i>	<i>Working Days – 25</i>	<i>Holidays – 05</i>
<i>Day</i>	<i>Event</i>	<i>Events organized/Department</i>
8 th March	International Women's Day	All Ladies Staff
<i>April – 2017</i>	<i>Working Days – 24</i>	<i>Holidays – 06</i>
<i>Day</i>	<i>Event</i>	<i>Event organized/Department</i>
10 th April	Dr. Panjabrao Deshmukh Death Anniversary	Cultural Department
14 th April	Dr. Baba Saheb Ambedkar Jayanti	NSS Department & Cultural Department
Summer Vacation 1 st May to 11 th June 2017	-	-

Total Working Days: 245

Annexure - ii

Best Practices

BEST PRACTICE

01, 2016-17

Title: Installation of Sanitary napkin and Destroyer Machine

Context:

Vending machines for sanitary napkins with Destroyers (for used ones) have been installed for the girl students and women staff members.

The objectives:

The college have a large number of girl students and many of them commute from rural areas. Keeping in mind of their good health and definitive requirements, a system of vending machines were planned to be installed for dispensing of sanitary napkins in order to have easy access and with low price. Along with this, a system of destroyer of the used napkins in a proper manner for hygienic purpose is necessary. Initial trainings for operating the machine have to be imparted to the students and women staff members.

The Practice:

A set of sanitary napkin vending machine and Destroyer (for hygienic disposal) have been installed in the girls' toilet in the campus.

Apart from initial training and instructions for usage, planned training programmes for girls on the proper use of the machines have been given to the girls students.

Obstacles faced/Problems encountered:

The initial obstacles encountered are due to the inhibition, aversion to use mechanized system and a natural delay in adapting a new system. As more and more girl students begin to use this new system and would be aware of the benefit, the initial mental block or uneasiness may be abolished altogether.

Evidence of Success:

It is encouraging to note that the system is already in proper use by many girl students. The number of users is expected to steadily increase due to sustained training and monitoring by the women cell.

Resources Required:

A steady fund is required for maintenance and refilling in a periodic interval. Also the active participation by all girl students and monitoring by women cell would see the complete success and consistency.

Title of the best practice

B - Blood Donation

1) Goals :-

- To save the life of human beings. A blood donation occurs when a person voluntarily has blood drawn.
- To create awareness in the students.
- To make the students realise about social responsibility.
- To inspire the student to donate the blood.
- To make the people aware about the healthy.
- To create gender equality in the society.
- To make the blood available at anytime from blood bank to whom we deposit.

2) The Context:-

Challenging issues

- Everyday number of people suffers due to accident.
- Many people in the society prey of disaster diseases.
- To make aware everybody of the society about blood donation.
- To collect the blood of each group.
- To make students aware about the fact that there is no loss by donating blood.
- Save the patient who receives the treatment from doctor or hospital.
- Donating the blood relatively safe is necessary.
- To increase the blood donors who are unpaid volunteers who donate for a community supply.
- It is very challenging issue to prepare the students as well as public to make them ready to donate the blood. But it is the need of time to collect the donated blood. Everyday many people die due to the shortage of particular Blood group.

3. The practice :-

Every year in our college institution we organize the blood donation camp on 27th December, 15th Aug. and 26th January every faculty member encourages the student to donate the blood. They are told about the importance of blood donation. Fear of weakness is removed from their mind. With the collaboration of Loins club Nandura, the camp of blood donation is organized in the collage on the above two days. Students who donate blood are given breakfast and tea. Doctors' team remain present during the whole days. A campaign of blood donation.

4. Evidence of success:-

Due to the awareness of blood donation activity student every year donate the blood not only boy students but also girls students readily donate the blood. Donated blood is supplied to the blood bank

Akola. Who supplies the blood to the needy patients even this collected blood can be useful to the students of our college wherever necessary. Certificates are issued to such students.

5. Problems Encountered and Resources Required :-

The following are some of the problems encountered while implementing the best practices. Every day the ratio of the demand of blood is more than the collection of blood because the patients who need the blood are more in numbers.

No blood bank is available in our place Nandura. As a result we have to send the donated the blood to Akola. Yet the no. of the students are who donate the blood is not up to the mark. Resource is which require for this best practice is available in our institution. Because student is the important factor in it. Recovery of tire between two donations is necessary.
