



# बॅरि. शेषराव वानखेडे महाविद्यालय

मोहपा, तह. - कळमेश्वर, जिल्हा-नागपूर (४४१५०२)

(कला शाखा: पदवी व पदव्युत्तर)

नॅकद्वारे प्रमाणित

डॉ.मा.वि.कोल्हे

प्राचार्य

(एम.ए; एम.फिल; पीएच.डी.)

दूरध्वनी क्र. ०७११८ २३७१७६

e-mail: principal\_bswmm@rediffmail.com


No.BSWM/ / /19

Date : / /2019

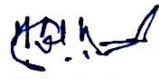
BSWMM/NAAC 2019/ Metrics Level Deviations/Cr6-6

Date:- 01/12/2019

<b>Criteria 6.5.4:</b>	Quality assurance initiatives of the institution include: 1.Regular meeting of Internal Quality Assurance Cell (IQAC); timely submission of Annual Quality Assurance Report (AQAR) to NAAC; Feedback collected, analysed and used for improvements 2.Academic Administrative Audit (AAA) and initiation of follow up action 3.Participation in NIRF 4.ISO Certification 5.NBA or any other quality audit
<b>DVV Findings:</b>	The HEI to provide documentary evidence of 1. Regular meeting of Internal Quality Assurance Cell (IQAC), AQARs prepared/ submitted.. Link of the same must be available on the website. 2. documentary evidence of Academic Administrative Audit (AAA) from an external agency and initiation of follow up action plan signed by the principal
<b>Response/ Clarification</b>	1) AQARs link is available on Institutional Website. (Appendix-I) 2) Report of Academic Administrative Audit (AAA) by the experts from other institute is attached.(Appendix-II)

  
IQAC Coordinator  
Dr. Ajit Ravikant Jachak  
IQAC Coordinator,  
Bar. Sheshrao Wankhede  
Mahavidyalaya, Mohpa,  
Distt. NAGPUR



  
Principal  
Dr. M. V. Kolhe  
Principal,  
Bar. Sheshrao Wankhede  
Mahavidyalaya, Mohpa,  
Distt. Nagpur.



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6.5.4 Quality assurance initiatives of the institution include:

1. Regular meeting of Internal Quality Assurance Cell (IQAC); timely submission of Annual Quality Assurance Report (AQAR) to NAAC; Feedback collected, analysed and used for improvements

2. Academic Administrative Audit (AAA) and initiation of follow up action

3. Participation in NIRF

4. ISO Certification

5. NBA or any other quality audit

Options:

A. Any 4 of the above

B. Any 3 of the above

C. Any 2 of the above

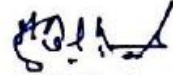
D. Any 1 of the above

E. None of the above (6)

Year	Regular meeting of Internal Quality Assurance Cell (IQAC), AQARs prepared/ submitted. (Yes /No)	Academic Administrative Audit (AAA) and initiation of follow up action	Participation in NIRF. (Yes /No)	ISO Certification. (Yes /No)	NBA or any other certification received. (Yes /No)
2018-19	Yes	Yes	No	No	No

  
IQAC Coordinator  
Dr. Aijet Rawkant Jachak  
IQAC Coordinator,  
Bar. Sheshrao Wankhede  
Mahavidyalaya, Mohpa,  
Distt. NAGPUR



  
Principal  
Dr. M. V. Kolhe  
Principal,  
Bar. Sheshrao Wankhede  
Mahavidyalaya, Mohpa,  
Distt. Nagpur.

# Appendix-I

AQAR's are available at following link  
on institutional website:-

<http://www.bswmm.in/aqars/>

# **Appendix-II**

Date of Visit- 04/10/2018
Members of Visiting Committee: Dr. A. K Chikate (Officiating Principal- S.P. College, Narkhed)
Purpose of Visit- To take overview of Infrastructural Facilities, Academic Facilities and Implemented Processes in regards to NAAC.

### Administrative Office-

Particular	Availability/ Status	Remark
Availability of student details - Admission -Category wise - P.H.-Other State and Country	Available	-
Student Satisfaction Survey	Not Available	To take email IDs of all enrolled students and preserve passwords
Scholarship to students -Govt. -Institute	Govt.-Available	-
Internal/ External financial Audit	External:- Available	Internal financial audit done at accountant level
Fund Mobilization Strategies	Available	-
Service Books	Available	-
Personal Files	Available	-
Leaves	Available	-
PF	Available	-
Insurance	Not Available	-

### Common facilities

Particular	Availability/ Status	Remark
No. of Classrooms	As per University Norms	Please verify
Labs	As per University Norms	Please verify
Tutorial Rooms	As per University Norms	Please verify
ICT Facilities	As per University Norms	Please verify
Girls Common Room	As per University Norms	Please verify
Boys Common Room	As per University Norms	Please verify
Rest Room for Physically Handicapped	As per University Norms	Please verify
Principal Cabin and Office	Available	-
Faculty Cabins	Available	-
Sports	Available	As per discussion, we need to have Usage Record of all these facility. Maintenance
Gym	Available	

Indoor Games	Available	and cleaning of these facilities is to be ensured.
Outdoor Games	Available	

### Library

Particular	Availability/ Status	Remark
Integrated Library Management Software	Available	Libman
Rare Books/ Reference Section	Not-Available	Please download few rare books from rarebooksociety.com
E-Resources	Only few Subscriptions	Please take subscription of e-ShodhSindhu and Shodhganga
Accession Register	Available	Please ensure maximum usage of library by students and faculty
Reading Room	Available	Please check count of chairs
Library Timings	As per college hours	Please allow students to use library after college hours also if possible

### IT Infrastructure

Particular	Availability/ Status	Remark
Total No. of Computers	22	-
Licensed Software's	Free Software Used	-
Internet Speed	Please Check	-
Printers/Scanners	As per Statutory Body Norms	Please verify

### Alumni Association

Particular	Availability/ Status	Remark
Alumni Association (Registered/ Unregistered)	Unregistered	Please register alumni association by charity commissioner and open bank account by the name of association.
Provision for Funding from		Please make provision by

Alumni	Not Available	charging some amount from passed out students as alumni association registration charges and keep into dedicated account
Alumni Meetings	Conducted	Every year one meeting conducted

### Exam Section

Particular	Availability/ Status	Remark
Office Orders by Exam Section	Available	-
Gadget (TR) Year wise, dept wise	Available	Proper Documentation Required
Exam related grievances record	Available	Take out or categorize few sample cases
Process/ Mechanism of exam section	Not defined	Define standard operating procedure and follow the same

### Departmental Visits/ HOD/ Faculty Interaction-

Particular	Availability/ Status
Syllabus- New Courses, CBCS	Implemented
Electives	Electives Offered
Internship/ Field Projects	Internship/ Field Projects department wise data to be maintained.
STR	Please check sanctioned post and filled post dept. wise.
Mentor System	Available
Mechanism for CIE (Continuous Internal Evaluation)	As per university norms
Learning Outcomes, POs, PSOs	During visit vision, mission of university as well as departments is not displayed anywhere. We suggest to display it at prominent places like corridor, library, canteen, common facilities, principal cabin, office etc. Departmental vision, mission, PEOs, POs and PSOs needs to be defined and then to be displayed in respective



	departments.
Result Analysis	No proper format of result analysis is observed. Please have common format at institute level.
Funded Projects	NIL
Research Guides	Few faculty members were research guides. Guide letters need to be documented
Publications of faculty	Please check publications are there in UGC approved journals
Departmental MOUs	Not seen in any dept. Please have few dept. MOUs apart from Institute MOUS

**Institutional Activities-**

<b>Particular</b>	<b>Availability</b>
Planning and Implementation of Curriculum	Academic processes found satisfactory
Feedback System	Available
Mechanism for slow learners and advanced learners	Mechanism for slow learners need to be defined at first year level as well as separate at departmental level.
Course File	Course file contents needs modification.
ICT Tool Usage	All Classrooms are ICT Enabled
Extension Activities, NSS	Please categories your social activities as extension activities and try to have appreciation letters from government bodies like gram panchayat, NGOs, Blood banks etc.

**SWOC:-**

**Strengths:**

- 1) Good Infrastructure
- 2) Supportive management
- 3) Pleasant and noise free environment
- 4) Faculty Qualification (Ph.D)

**Weakness:**

- 1) Faculty Research Publication, Funded Projects, Consultancy Work etc.
- 2) Institutional MOUs.
- 3) Lack of standard processes of documentation.
- 4) Lack of decentralization and participative higher authorities.

**Opportunity:**

- 1) Getting NAAC accreditation with good grade
- 2) Fetching the Research Funds, Funded Projects, Consultancy Work etc. in the areas like renewable energy, solar energy etc
- 3) Improving the placement Percentage.
- 4) Alumni networking to enhance the academic and placement activities by forming alumni association.

**Challenges:**

- 1) Present scenario of admission
- 2) Improving language skill particularly English.
- 3) Tie-ups with National and International Educational Institutes.
- 4) Funded research projects with collaboration of government and private organizations.



Principal  
Principal

Shri Pandharinath College Arts & Com.  
College, Narkhed

