



Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh.

Affiliated to Sant Gadge Baba Amravati University, Amravati

NAAC

Criterion-VI

Governance, Leadership and Management

<https://vinayakmahankh.in> 

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vvm197@sgbau.ac.in 

Nandgaon Khandeshwar, Amravati 

CRITERON-VI

6.5 Internal Quality Assurance System



6.5.2 Quality audit reports/certificate as applicable and valid for the assessment period.



VINAYAK VIDNYAN MAHAVIDYALAYA

Nandgaon Khandeshwar, Dist. Amravati

(An Institute run by Pravin Khodke Memorial Trust, Amravati)

Sau. Sulbha Sanjay Khodke
(MLA, Amravati)
President, P.K.M Trust, Amt.

College Code: 197, Ph. No. 07221-222245
Email: yvm197@sgbau.ac.in

Dr. Alka Anant Bhise
(Principal)
Mob.9823526341

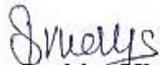
Outward No. PKMT/VVM/0823/3538

10/05/2023

SELF DECLARATION

This is to certify that, the information, reports, true copies of the supporting documents, numerical data and web links furnished in this file are verified by I.Q.A.C. and head of the Institution and found correct.

Hence this certificate is issued.


Dr. Suchita Khodke
I.Q.A.C. Co-ordinator
Vinayak Vidnyan Mahavidyalaya
Nandgaon Kh.


Dr. Alka A. Bhise
PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati



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1. Administration Audit - ISO Certification



1. ADMINISTRATIVE AUDIT-ISO Certification:

The Vinayak Vidnyan Mahavidyalaya Nandgaon Kh. is certified with **ISO 9001:2015** for **Quality Management system (QMS)**. It is one of the most popular standards in the world.

We satisfy the specifies requirements of ISO 9001:2015 for a quality management system.

Following are the specifies requirements for ISO 9001:2015 :

1. needs to demonstrate its ability to consistently provide products and services that meet customer and applicable statutory and regulatory requirements, and
2. aims to enhance customer satisfaction through the effective application of the system, including processes for improvement of the system and the assurance of conformity to customer and applicable statutory and regulatory requirements.

All the requirements of ISO 9001:2015 are generic and are intended to be applicable to any organization, regardless of its type or size, or the products and services it provides.

ISO Certification

(Initial Issue date: 09/06/2021 – Expiry date:8/06/2024)

Globus Certificate of Registration



Certificate of Registration

GCPL hereby certifies that

Reg. No.:AB101NX02020179N

VINAYAK VIDNYAN MAHAVIDYALAYA,NANDGAON KH.
RUN BY: PRAVIN KHODKE MEMORIAL TRUST,AMRAVATI

TQ. NANDGAON (KHANDESHWAR) DIST-AMRAVATI-444708, MAHARASHTRA, INDIA.

has been independently assessed and is compliant with the requirement of

ISO 9001:2015 Quality Management System

This certificate is applicable to the following product or service ranges:

PROVIDING THE COURSES OF B.SC & B.COM.

Initial Issue Date : 09. June. 2021 1st surveillance : 09. June. 2022
Expiry Date : 08. June. 2024 2nd surveillance : 09. June. 2023

*Certificate validity is subject to clearing successful surveillance audit.



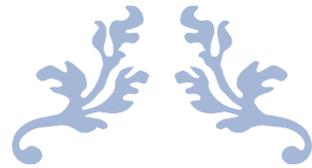
[Signature]
Signed for and on behalf of GCPL



UAF is a Member of International Accreditation Forum (IAF)
United Accreditation Foundation Inc 400 North Center DR STE 202 Norfolk, VA 23502 United States of America
To verify the validity of this certificate please visit: www.uafaccreditation.org. Surveillance audits shall be conducted at least once a calendar year, except in re-certification years. This is to certify that the Management Systems of this company has been found to conform to the above. If the certified client does not allow surveillance, re-certification audits, certificate should be returned to GCPL. This certificate remains the property of GCPL and this certificate is recognized by GCPL
Globus Certifications Pvt. Ltd. / Web-www.globuscertifications.com / E-mail: ceoglobus1@gmail.com



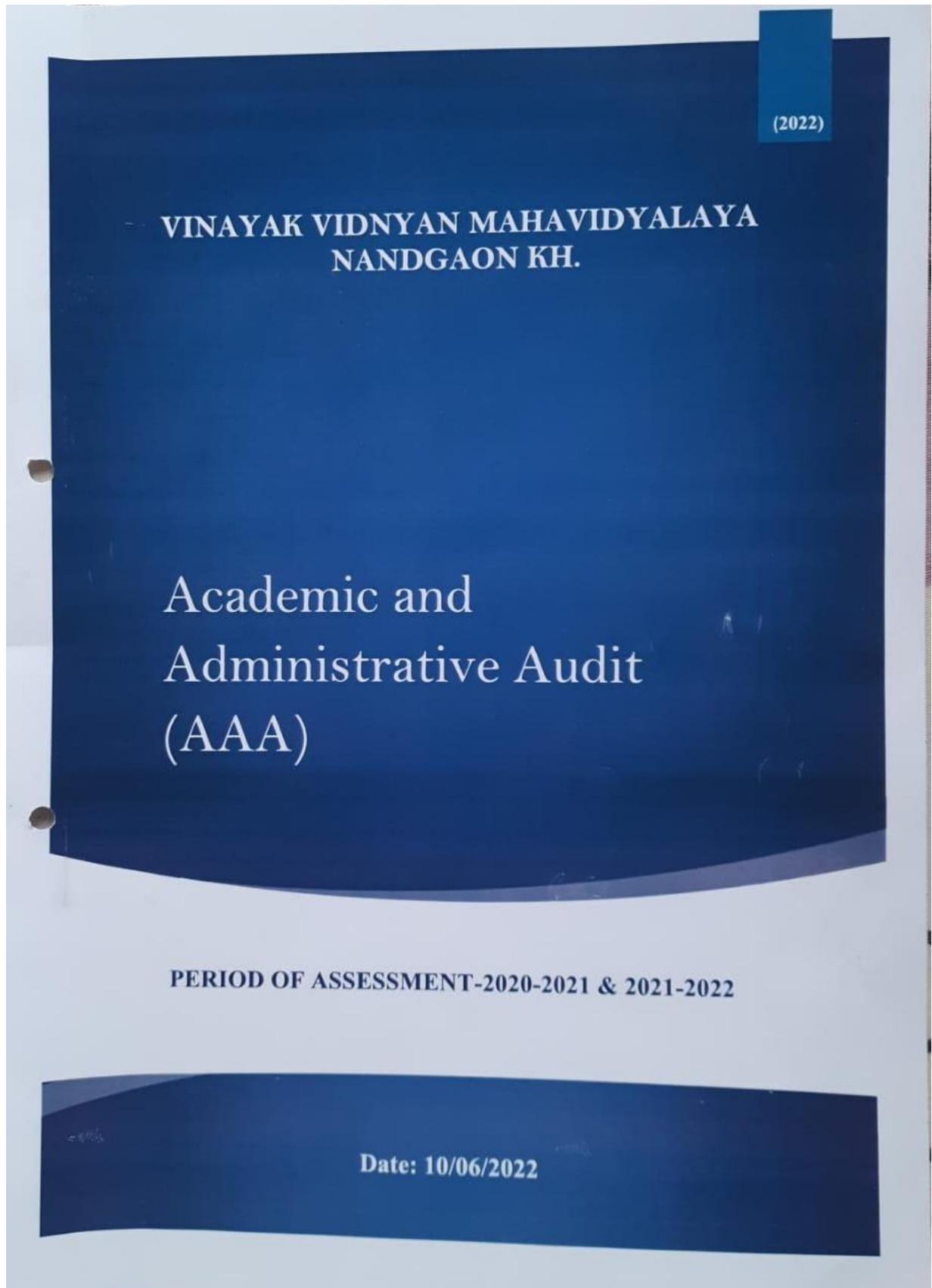
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2. Academic and Administrative Audit (AAA)-External Audit



2) Academic and Administrative Audit (AAA)



VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KH.

ACADEMIC AND ADMINISTRATIVE AUDIT

PERIOD OF ASSESSMENT-2020-2021 & 2021-2022

DATE OF AUDIT:10/06/2022

✦ The Audit Committee:

1. **Dr. R. M. Patil**, Professor and Head Department of English, VidyaBharati Mahavidyalaya, Amravati

External Expert

2. **Dr. S. A. Waghuley**, Professor, Department of Physics, Sant Gadge baba Amravati University, Amravati

External Expert

3. **Dr. Alka Bhise**

Principal, Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh. Dist: Amravati

4. **Dr. Suchita Khodke**

IQAC Coordinator, Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh. Dist: Amravati

✦ AUDIT SCHEDULE

| Time | Activity /Department |
|------------------|---|
| 9.30 - 9.40 am | Reception |
| 9.40-10.00 am | Discussion with Principal |
| 10.00 - 10.20 am | Department of Botany |
| 10.20 - 10.40 am | Department of Zoology |
| 10.40 - 11.00 am | Department of Physics |
| 11:00 - 11:20 am | Department of Chemistry |
| 11:20 - 11.40 am | Department of Mathematics |
| 11.40-12:10 pm | Language Departments (English & Marathi) |
| 12:10 - 12:30 pm | Department of Physical Education |
| 12:30 - 12.50 pm | Library |
| 1:00 -2:00 pm | Lunch Break |
| 2: 10 - 2:50 pm | NSS, NCC, Student Council, Clubs & Cells |
| 2.50 - 3.00 pm | Tea |
| 3.00 – 3.30 pm | Discussion with IQAC |

VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KH.

📌 General Observations:

1. The Institution is an undergraduate Science and Commerce College.
2. Affiliated to Sant Gadge baba Amravati University, Amravati.
3. The college facing 1st cycle accreditation by NAAC.
4. Progressive vision of the Management & Principal with a definite plan of action following a decentralized administrative network.
5. Qualified and committed faculty members.
6. The Institution is ISO certified.
7. Departments function in alignment with the institutional quality policies.
8. Faculty members - 22; Administrative staff- 11.
9. Total faculty members with PhD – 15.
10. The percentage of enrolment is good.
11. Has a total of 500+ enrolled students.
12. An active IQAC exists.
13. Preparing for the 1st cycle of NAAC accreditation.
14. Total MoU's – 12.
15. Adequate facilities are provided in the library.
16. Sufficient land has been purchased for infrastructure augmentation.

Specific area-wise suggestions

📌 College Office

1. Periodic surveillance audits may be performed for keeping records updated.
2. Spatial rearrangement and sectional informative boards may be provided.
3. A full-fledge digital enquiry facility is suggested.
4. Most of the registers are up to date.

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5. The display board may be installed at the entrance of the campus and in front of every department.

✚ Programmes, Curriculum, and Supportive Courses

1. More programmes, especially at the undergraduate level may be started in accordance with NEP and stakeholder requirements.
2. Specific documents may be kept in all departments regarding curriculum transaction, including Remedial, Tutorials, Bridge classes, Industrial visits, educational tours etc.
3. Relevance of cross cutting issues should be categorized separately with specific mention.
4. All departments have to resort to more student centric approach.
5. Feedback mechanism has to be performed and completed with proper directions from IQAC.
6. There should be a mechanism to monitor the quality of supportive courses such as certificate courses, skill training, spoken English classes, value education etc started by the departments.

✚ Teaching Learning and Evaluation

1. Systematic planned training should be given to all teachers on all areas of academic and extra-academic requirements.
2. All remaining teachers should be insisted to complete Ph.D. in a stipulated time.
3. National and International exposure of teachers is highly suggested.
4. Tutorial system has to be strengthened to enhance the learning process.
5. Overall Results of the institution has to be improved.
6. Online evaluation systems can be introduced.
7. The present method of Feedback on curriculum should be made more effective. All departments may be guided by IQAC for a Curriculum Audit.

✚ Research and Extension.

1. Research activities can be promoted effectively through Research centers.
2. A research culture should prevail in the campus.

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3. College policy may be more effectively implemented on Research projects and Publications by the faculty members.
4. Quite a good number of extension activities are undertaken by all departments. Sensitization programmes involving students in identified communities could be systematically organized.
5. Considering the legacy of the institution, a committee may be formed to assess the quality of extension activities promoted from the campus.

Administrative Staff

1. Trainings may be extended to segments of the administrative staff, such as Office, Security, and other supportive personal.
2. Training should be given in strengthening e-governance.
3. Administrative staff is well trained in IT skills.

Governance

1. Vision and Mission of the Institution is followed all through the planning.
2. An inclusive system of management was observed.
3. A Development plan and a policy document exists, with timely implementation.
4. Sufficient welfare measures are provided to the staff.

Infrastructure

1. Amidst space constraints, it was noted that sufficient care is being taken to accommodate all required facilities.
2. Staff rooms/ work environment of certain departments have to be augmented.
3. Museums of Botany and Zoology departments need further uplift.
4. Good and adequate facilities are given for the Physically challenged.
5. There is further scope in developing ICT facilities.
6. Space constraints can also be seen in providing extracurricular facilities. The available facilities are properly utilized.

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✚ Student Support and Progression

1. It is suggested that a monitoring committee may be formed to assess the quality and need of Add-On / Certificate courses offered from the institution.
2. Through career assistance cell more students should be supported or guided for national exams like JAM.
3. Career counseling must be intensified to improve the attainment in competitive exams.
4. A set of teachers can be trained for dedicated counseling.
5. Skill development has to be promoted further.

✚ Library

1. The overall ambience of the college library is good.
2. Digital remote access with digital repositories may be introduced to cater to the needs of online references.
3. A library committee exists. The implementation of library policy may be monitored.
4. Usage of library by the faculty members is good.
5. An information display system can be set up in front of the library.

✚ Green initiatives and inclusiveness

1. The College is resorting to a green campus concept.
2. Green/Waste/Energy audits were performed sufficiently.
3. Sufficient information has been conveyed to students and staff regarding important days observed, national obligations, human rights, values etc. through the general display system of the campus.

✚ MoU's and Collaborations

1. Placement Cell of the college should be encouraged to have agreements with Industrial establishments for training and placements.
2. Student exchange with other institutions should not be confined to project experiments alone.

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3. Every MoU is active and performed activities as per the agreement.
4. College should investigate possibilities of collaborations with institutions for new areas of study as per the NEP.

📁 Documentation

1. Teachers are maintaining a work diary.
2. Although the departments maintain documents, effective updating is monitored by IQAC.
3. There is a common institutional format for documentation regarding student participation and attendance list, Geo-tagging, and report of various events.

📁 Departmental Observations

1) Chemistry:

- a) Work environment within the staff room is good
- b) Stocks registers are authenticated by HoD
- c) Results are satisfactory
- d) The chemical waste management system is good and functional

2) Botany:

- a) Results can be improved
- b) A Green Calendar shall be prepared
- c) Museum needs an uplift.
- d) Herbal Garden and Botanical Garden should be developing.
- e) The Green Army Club shall organize a Nature Camp for the students.

3) Zoology:

- a) Museum needs an uplift.
- b) Results, though acceptable, must be improved
- c) The percentage of cross cutting issues integrated in the curriculum has to be documented.

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4) Physics:

- a) Results should be improved.
- b) Add-on courses can be more specific and supportive.
- c) Revamp the staff room and the laboratory.
- d) Documentation has to be improved.

5) Mathematics:

- a) Proposal shall be sent to the Board of Studies requesting for a syllabus change
- b) Work environment in the staff room is fairly good.
- c) More extension activities shall be initiated.

6) English/ Marathi:

- a) Results need improvement.
- b) Technical facilities available are under utilized.
- c) Quality enhancement programmes for staff in the area of communication and language stabilization can be initiated by the department.
- d) Should devise future plans for the department.

7) Commerce

- a) Results have to be improved.
- b) Tutorial and Remedial classes are not proper.
- c) ICT usage is low
- d) Separate Record has to be kept for CIE

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8) Physical education:

- a) Initiate Physical fitness class of three days duration for all faculty and staff
- b) Yoga course shall be commenced at the earliest
- c) The number of students participation should be increase in interstate and national level

9) NSS, NCC, Clubs, Committees:

- a) Sensitization programmes shall be initiated for the students
- b) Community collaborations and student-community rapport shall be established to undertake socially relevant projects

10) Website:

- a) Website should be refurbished in terms of content and presentation
- b) A committee shall be constituted to refine the website to national standard

11) IQAC

The following initiatives are suggested

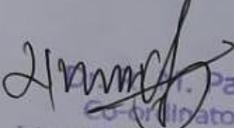
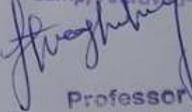
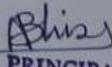
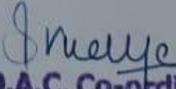
1. Awareness on NEP to the staff.
2. Training on data/proof compilation based on new NAAC format.
3. Training on a Unified Documentation System.
4. Use of Moodle in all departments have to be promoted.
5. NAAC awareness among students and ensure their participation.
6. A systemized framework for PBAS, Feedback consolidation, etc.
7. Quality Initiatives and Future Plans of IQAC shall be well charted.
8. IQAC has to develop a separate webpage with all mandatory links.
9. IQAC should ensure that all the departments, Cells, Clubs, NSS, NCC, College Union, etc. maintain an activity register to document each and every activity carried out in the college with the student's signature.

VINAYAK VIDNYAN MAHAVIDYALAYA, NANDGAON KH.

✦ General Suggestions

1. There should be an overall enhancement of quality in personal, professional, Infrastructure, student outcome and administration.
2. The development plan can be amended to meet the requirements of NEP.
3. IQAC should ensure and take initiatives to enhance the interactive capacity of teachers.
4. Formative Assessment shall be institutionalized through monthly test papers so as to cater to CIE.
5. It should be noted that the IQAC is the quality command centre of the campus and therefore should give appropriate functional directives.
6. The approach to Remedial/tutorial/bridge classes should be well defined.
7. Participation certificate should be given to the faculty for their involvement in administrative activities.
8. Women empowerment activities should be confined to accreditation requirements.

Audit Team Signature:

| | |
|---|--|
| <p>Dr. R. M. Patil, Professor and Head Department of English, VidyaBharati Mahavidyalaya, Amravati External Expert</p> |  R. M. Patil Co-ordinator Internal Quality Assurance Cell Vidya Bharati Mahavidyalaya Camp, Amravati-44 602 (M.S.) |
| <p>Dr. S. A. Waghuley Professor, Department of Physics, Sant Gadge baba Amravati University, Amravati External Expert</p> |  S. A. Waghuley Professor Department of Physics Sant Gadge baba Amravati University Amravati |
| <p>Dr. Alka Bhise Principal, Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh. Dist: Amravati</p> |  Alka Bhise PRINCIPAL Vinayak Vidnyan Mahavidyalaya, Nandgaon Khan. Dist. Amravati |
| <p>Dr. Suchita Khodke IQAC Coordinator, Vinayak Vidnyan Mahavidyalaya, Nandgaon Kh. Dist: Amravati</p> |  Suchita Khodke I.Q.A.C. Co-ordinator Vinayak Vidnyan Mahavidyalaya Nandgaon Kh. |



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Dr. Alka Anant Bhise
Principal
Mob. 9823526341

Ref. No.

Date :

OUTWARD No. PLMT/VVM/2206/3195A

DATE : 1 0.06.2022

To,

Dr. R. M. Patil

Professor and Head

Department of English

VidyaBharti Mahavidyalaya, Amravati.

Respected sir,

This is to acknowledge our thanks for your keen observation and evaluation of different departments and administration while working as a member of external expert committee of academic and administrative audit which was schedule on dated **10 June 2022** for session 2020-21 and 2021-22 of science and commerce faculty. The suggestions you gave for the improvement of the quality of teaching, research, administration, and curricular and extra-curricular activities shall be considered to improve the standard of our institute.

I look forward for your support in future also.

Thanking You

Recd
Ammg
P

Bhise
Dr. Alka A. Bhise
PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati



VINAYAK VIDNYAN MAHAVIDYALAYA

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College Code : 197 | Ph. No. 07221-222245 |
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Dr. Alka Anant Bhise
Principal
Mob. 9823526341

Ref. No.

Date :

OUTWARD No. PLMT/VVM/2206/3195A

DATE : 10.06.2022

To

Dr. S. A. Waghuley

Professor,

Department of Physics,

Sant Gadge Baba Amravati University, Amravati

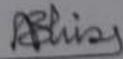
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Thanking You

Received
Sulabha Khodke


Dr. Alka A. Bhise
PRINCIPAL
Vinayak Vidnyan Mahavidyalaya,
Nandgaon Khan, Dist. Amravati



3. Academic Audit – 2019-22 (Internal Audit)



3. ACADEMIC AUDIT:

IQAC conducts Academic Audits to review teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals. The objective of the Academic and Administrative Audit is to evaluate and appraise the functioning of the department and ensure the quality standards of education with respect to curriculum, teaching-learning process, research work, cocurricular and extension activities. Department wise information's are collected in prescribed format. IQAC prepares a time schedule to visit the departments for verification and evaluation. Internal Audit Committee comprises the Principal, IQAC members, and Heads of Departments. The External Audit Committee comprises of academicians and certified consultants. Internal Academic Audit is conducted on yearly basis in the academic session 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22. The Committee visits the departments and assesses the performance on various parameters like :

- Curriculum Design & Development – Quality of curriculum & feedback on curriculum; New Courses, Value-added courses, Add-on courses, Certificate courses, Diploma courses, Short-term courses are reviewed.
- Teaching, Learning and Evaluation – Creative and Innovative Teaching methodology, Teaching objectives and Learning outcomes, Remedial and Extra Coaching classes, Evaluation methods, Pass percentage, Student progression/ achievements, Faculty profiles are assessed.
- Research, Consultancy and Extension – Research Projects, Publication, Consultation, Paper presentation, Professional development programs, Field visits, Internships and Industrial visits are evaluated.
- Student Support and Progression – Days of celebration / Seminars, Career counselling & guidance, Training programs, Guest lectures, Workshops, Conferences, and Student participation in Intercollegiate/ Interuniversity events are considered.
- Innovative Best Practices of the Departments – Green Initiatives, Rain Water Harvesting, Extension Activity, Outreach Programs are observed. The departments present their departmental data with supporting documents to

the Academic Audit Committee for verification. After Departmental visits, Internal and External Academic Audit Committee prepares a detail report with observations, suggestions and recommendations. It also evaluates the Academic performance of the Departments.

Link to Academic Audit:

<https://www.vinayakmahankh.in/pdf/Academic%20Audit.pdf>



4. Gender Audit – 2019-22 (Internal Audit)



4. GENDER AUDIT:

We should embrace the opportunity for continual growth in Diversity, Equity, and Inclusion (DEI). A gender audit enhances the collective capacity of the college to study its activities from a gender point of view and identify strengths and weaknesses in gender equality issues. To educate students about gender issues, as educational institutions play a crucial role, so it is important to measure the impact of society on the mentality of students towards the other gender. To accomplish this task, our college is always trying its best by doing various gender-related activities.

The college will conduct a gender audit from 2019–20 to 2021–22 to raise awareness about respect for all genders and find ways to make the campus safer for women. through a variety of seminars, self-defense workshops, and inspirational lectures about women's empowerment.

In accordance with the guidelines of the Supreme Court, UGC, and the Sexual Harassment of Women at Workplace Prevention, Prohibition, and Redressal Act 2013, the college has established an Internal Grievances Committee and Equal Opportunity Committee with the goal of preventing sexual harassment of any gender at the college. Throughout the year, a variety of seminars, guest lectures, and workshops are held to educate students about their legal rights and to combat sexual harassment.

Link to Gender Audit: <https://www.vinayakmahankh.in/pdf/Gender%20Audit.pdf>



5. Green Audit



Nutan Urja Solutions

(ISO 9001:2015, ISO 50001:2018, ISO 14001:2015,
ISO/ IEC 17020:2012)

A 703, Balaji Witefield, Near Sunni's World,
Sus Road, Sus, Pune 411 021

Phone: 83568 18381. Email: nutanurja.solutions@gmail.com



Date: 13/12/2022

CERTIFICATE

This is to certify that we have conducted Green Audit at Pravin Khodke Memorial Trust Amravati's Vinayak Vidnyan Mahavidyalaya, Nandgaon Khandeshwar, Amravati for the year 2021 – 22.

The College has already adopted **Green** practices like:

- Installation of Rain Water Harvesting system
- Usage of Energy Efficient LED
- Usage of Energy Efficient BEE STAR Rated equipment

We appreciate the support of Management, involvement of faculty members and students in the process of making the campus Green.

Nutan Urja Solutions,

K G Bhatwadekar,

Certified Energy Auditor,

EA – 22428



Green Audit-2020-21

Nutan Urja Solutions

A 703, Balaji Witefield, Near Sunni's World,

Sus Road, Sus, Pune 411 021

Phone: 83568 18381. Email: nutanurja.solutions@gmail.com

Date: 15/09/2021

CERTIFICATE

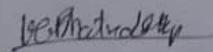
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Nutan Urja Solutions,



K G Bhatwadekar,

Certified Energy Auditor,

EA - 22428



Nutan Urja Solutions

A 703, Balaji Witefield, Near Sunni's World,
Sus Road, Sus, Pune 411 021

Phone: 83568 18381. Email: nutanurja.solutions@gmail.com

Date: 25/08/2020

CERTIFICATE

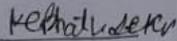
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We appreciate the support of Management, involvement of faculty members and students in the process of making the campus Green.

Nutan Urja Solutions,



K G Bhatwadekar,

Certified Energy Auditor,

EA - 22428





6. Energy Audit



Energy Audit-2021-22

Nutan Urja Solutions

(ISO 9001:2015, ISO 50001:2018, ISO 14001:2015,
ISO/ IEC 17020:2012)

A 703, Balaji Witefield, Near Sunni's World,
Sus Road, Sus, Pune 411 021

Phone: 83568 18381. Email: nutanurja.solutions@gmail.com



Date: 13/12/2022

CERTIFICATE

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The College has already adopted **Energy Efficient** practices like:

- Usage of Energy Efficient LED Fittings
- Usage of Energy Efficient BEE STAR Rated equipment

We appreciate the support of Management, involvement of faculty members and students in the process of Energy Conservation & making the campus Green.

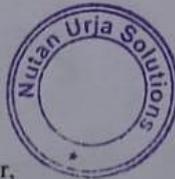
Nutan Urja Solutions,

Handwritten signature of K G Bhatwadekar.

K G Bhatwadekar,

Certified Energy Auditor,

EA - 22428



Energy Audit-2020-21

Nutan Urja Solutions

A 703, Balaji Witefield, Near Sunni's World,
Sus Road, Sus, Pune 411 021

Phone: 83568 18381. Email: nutanurja.solutions@gmail.com

Date: 15/09/2021

CERTIFICATE

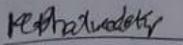
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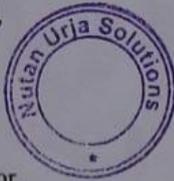
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Energy Audit-2019-20

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Date: 25/08/2020

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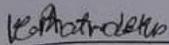
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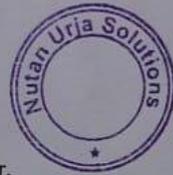
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7. Environment Audit



Environment Audit-2021-22

Nutan Urja Solutions

(ISO 9001:2015, ISO 50001:2018, ISO 14001:2015,
ISO/ IEC 17020:2012)

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The College has already adopted following projects for making the campus **Energy Efficient**.

- Installation of Rain Water Harvesting System

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Nutan Urja Solutions,

Handwritten signature of K G Bhatwadekar in blue ink.

K G Bhatwadekar,
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Environment Audit-2020-21

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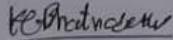
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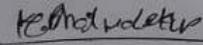
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