

Yearly Status Report - 2019-2020

Part A					
Data of the Institution					
1. Name of the Institution	ACHARYA ATRE DEVELOPMENT TRUST COLLEGE OF ARTS				
Name of the head of the Institution	Dr. Dhanaji Nagane				
Designation	Principal(in-charge)				
Does the Institution function from own campus	Yes 02115295054				
Phone no/Alternate Phone no.					
Mobile no.	9421056581				
Registered Email	naacinfo@spcollegejejuri.edu.in				
Alternate Email	iqacspcollegejejuri@gmail.com				
Address	Sharadchandraji Pawar College, Jejuri				
City/Town	Jejuri				
State/UT	Maharashtra				
Pincode	412303				

2. Institutional Status						
Affiliated / Constitue	ent		Affiliated			
Type of Institution			Co-education	ı		
Location			Rural			
Financial Status			state			
Name of the IQAC	co-ordinator/Directo	r	Dr. Balaji N	latkare		
Phone no/Alternate	Phone no.		02115295054			
Mobile no.			9421056581			
			9421030301			
Registered Email			prof.natkare	@gmail.com		
Alternate Email			prof.natkare	12@gmail.com		
3. Website Addres	S					
Web-link of the AQA	AR: (Previous Acad	emic Year)	<pre>https://spcjejuri.edu.in/igac/ Yes</pre>			
4. Whether Acade the year	mic Calendar pre	pared during				
if yes,whether it is u Weblink :	ploaded in the insti	tutional website:	https://spcjejuri.edu.in			
5. Accrediation De	etails		I			
Cycle	Grade	CGPA	Year of	Vali	dity	
Cycle	Glade	COFA	Accrediation	Period From	Period To	
2	C	196	2018	02-Nov-2018	01-Nov-2023	
6. Date of Establis	hment of IQAC		21-Jun-2004			
7. Internal Quality	Assurance Syste	em				
Quality initiatives by IQAC during the year for promoting quality culture						
Item /Title of the c	uality initiative by		Duration	Number of particip	ants/ beneficiaries	
the Departmen conducted for hours	t of English		p-2019 40	5	0	

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	Provide the list of fuent of the list of fuent of the list of the	•	ate Govern	iment- UG(C/CSIR/DST/DBT/I	CMR/TEQIP/World
	Institution/Departmen t/Faculty	Scheme	Funding	g Agency	Year of award wit duration	h Amount
		No Data I	Entered/	Not Appl:	icable!!!	
		N	o Files	Uploaded	111	
	Whether composition AAC guidelines:	on of IQAC as per la	itest	Yes		
ι	Ipload latest notificatior	n of formation of IQAC		<u>View</u>	Link	
	0. Number of IQAC n ear :	neetings held durin	g the	3		
de	The minutes of IQAC me ecisions have been uple ebsite	e .		Yes		
ι	Upload the minutes of meeting and action taken report				Uploaded File	
tŀ	11. Whether IQAC received funding from any of the funding agency to support its activities during the year?			No		
1:	2. Significant contrib	utions made by IQA	AC during	the current	t year(maximum fi	ve bullets)
	se of Audio Visua ourse in Communio	-	Course i	Eor FYBA/	FYBCOM Classes	. Certyificate
		No Files Uploa	ded !!!			
	. Plan of action chalk hancement and outc	•	-	•	•	towards Quality
	Pla	n of Action			Achivements/O	utcomes
	o arrange expert ectures for the			lecture	/2019, Prof. S was arranged b sh on Language	y the Department
Ģ	ender Equality P	rogram		students	of the colleg	uality among the e, an essay ed on 21/08/2019

	and many students wrote meticulous
Special Guidance Scheme	According to the need of the students, a detailed plan relating to Tally and Communication Skills for the final years students of commerce was arranged. Accordingly, 10 Days, 40 hours program under the Student Welfare Department and funded by SPPU was organized by the college.
Organization of curricular, co- curricular and extension activities	Following activities were planned and practically implemented in consultation with IQAC: 1. Celebrated NSS Day, Vachan Prerana Din, 'Hindi Bhasha Din', Constitutional Day, National Voters Day, etc by arranging various competitions and programs like Story- telling, poem reading, essay writing competitions, Poster exhibition, and Essay Writing competition, etc. 2. Guest lecturers of renowned experts 3. Successful Alumni guest lectures 4. Counseling Centre by Dep't of Psychology, 5. Sports competitions 6. Industrial visits 7. Tree Plantation Program 8. NSS Special Winter Camp 9. Yuva Saptah - 2019-2020 10. Implemented Earn and Learn Scheme 11. Barrister BabasahebJaykar Vyakhyanmala 12. Inauguration of Marathi, Hindi and English Vad may Mandal. 13. Two Workshops under the Department of Adult Education and Extra-Mural Education. 14. Elocution, Essay and Debate Competitions.
Value added enhancement in parent teacher interaction Annual Magazine	According to the decision taken into the CDC, the letters were sent to the parents of the students who consistently remained absent and consequently failed in some of the papers. The parents were invited and the principal and college staff interacted with them and convinced the parents to send their sons and daughters regularly to the college. Hence, this activity proved to be a successful activity and helped to increase attendance of the students in the classroom. IQAC took an active part in publishing
	the college Magazine 'Atreya 2019-2020. Accordingly faculties collected articles on the various themes; afterward, the editorial committee of the Magazine selected best articles and printed in the magazine.
Collection and verification of Annual	Towards the end of the academic year

Performance Appraisal Forms.	2019-2020 year, Performance Appraisal i.e. API forms from all the faculties are collected, scrutinized and evaluated by the IQAC.
Academic Calendar	In the beginning of the academic year, IQAC in order to support and sustain the various activities of the college, in consultation with the Principal and Heads of Departments, prepared the academic calendar for curricular, cocurricular and extracurricular activities to be conducted in the academic year 20192020.
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14. Whether AQAR was placed before statutory body ?	Yes
Name of Statutory Body	Meeting Date
CDC	20-Jun-2020
15. Whether NAAC/or any other accredited body(s) visited IQAC or interacted with it to assess the functioning ?	No
16. Whether institutional data submitted to AISHE:	Yes
Year of Submission	2020

17. Does the Institution have Management Information System ?	No
Date of Submission	17-Jan-2020
Year of Submission	2020

Part B

CRITERION I – CURRICULAR ASPECTS

1.1 – Curriculum Planning and Implementation

1.1.1 – Institution has the mechanism for well planned curriculum delivery and documentation. Explain in 500 words

The college has set a well-planned mechanism for curriculum delivery and its documentation. In the beginning of the every academic year, the IQAC prepares academic calendar and efforts are taken to implement all the academic activities strictly. Institute has constituted various Functioning Committees for the effective implementation of the teaching learning process and curriculum delivery. The central Time Table Committee collects the department wise workload and designs the time table for UG Classes as per the university norms. For the effective curriculum delivery, college IQAC has designed the teaching plan for the Faculty Members which enable all the teachers to complete their syllabus in the stipulated time of the university. For the effective

curriculum delivery, the institution takes efforts by organizing educational tours. The institute conducts Orientation and Bridge Courses at the entry level of the student for subjects like English, Economics, Politics, Marathi, Psychology, Hindi, and Commerce. The faculty members also use innovative teaching methods in the regular teaching learning process and ICT enabled teaching facilities like Computer Lab, LCD Projectors are provided in the college. In order to deliver the curriculum effectively to the students, some Short Term and Value Added Courses are integrated with the syllabus prescribed by the university. Our faculty members actively involved in the syllabus restructuring workshops and in the curriculum designing process. Some of our faculty members suggest some valuable feedbacks on the syllabus to the respective BOS. In order to update and upgrade the subject knowledge, our faculty members participate in the Orientation, Refresher and Faculty Development Programmes organized by the university. In order to evaluate the outcomes of the syllabus, some internal evaluation methods such as Tutorials, Assignments, Tests, Student Seminars, Projects, Paper Presentation and PowerPoint Presentations are regularly conducted for the students. First and second term exam results are also analysed to check the effective delivery of the curriculum. Academic review and student's feedback on the curriculum and teachers evaluation are collected every year and analysis report is prepared to submit the IQAC for the application and enhancement in the teaching-learning process.

1.1.2 – Certificate/ Diploma Courses introduced during the academic year							
Certificate I	Diploma Courses	Dates of Introduction	Duration	Focus on employ ability/entreprene urship	Skill Development		
Certificate Course in Co mmunication Skills	0	25/08/2019	40	Developing Communicatio n Skills of the Students	Listening, Speaking, Reading and Writing		
I.2 – Academic Fle	xibility						
1.2.1 – New program	nmes/courses intro	duced during the ac	ademic year				
Programme	e/Course	Programme Sp	pecialization	Dates of In	troduction		
No Data Entered/Not Applicable !!!							
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-		ased Credit System		course system impl	emented at the		
-	applicable) during	ased Credit System	(CBCS)/Elective	course system impl Date of imple CBCS/Elective	mentation of		
Affiliated Colleges (if a	applicable) during	ased Credit System the academic year.	(CBCS)/Elective pecialization Hindi, olitical	Date of imple CBCS/Elective	mentation of		
B	applicable) during nmes adopting S	ased Credit System the academic year. Programme Sp Marathi, English, P	(CBCS)/Elective pecialization . Hindi, olitical nce ion in Cost ounting and	Date of imple CBCS/Elective	mentation of Course System		
affiliated Colleges (if a Name of program CBC B	applicable) during nmes adopting S A	ased Credit System the academic year. Programme Sp Marathi, English, P Scier Specializat Works and Acc Banking and	(CBCS)/Elective pecialization . Hindi, olitical nce ion in Cost ounting and I Finance	Date of imple CBCS/Elective 17/0	mentation of Course System 6/2019		
affiliated Colleges (if a Name of program CBC B	applicable) during nmes adopting S A	ased Credit System the academic year. Programme Sp Marathi, English, P Scier Specializat Works and Acc Banking and	(CBCS)/Elective Decialization Hindi, olitical nce ion in Cost ounting and I Finance	Date of imple CBCS/Elective 17/0	mentation of Course System 6/2019 6/2019		

1.3 – Curriculum Enrichment								
1.3.1 – Value-added courses imparting transferable and life skills offered during the year								
Value Added Courses	Date of Int	roduction	Number of Students Enrolled					
Value Education	13/0	9/2019	120					
Emplploybility Skill Enhancment	04/0	1/2020	120					
	No file	uploaded.						
1.3.2 – Field Projects / Internships under taken during the year								
Project/Programme Title	Programme S	pecialization	No. of students enrolled for Field Projects / Internships					
BA	Environment	al Awareness	85					
BCom	Environment	al Awareness	95					
	No file	uploaded.						
1.4 – Feedback System								
1.4.1 – Whether structured feedback re	eceived from all the	stakeholders.						
Students			Yes					
Teachers			Yes					
Employers			Yes					
Alumni		Yes						
Parents			Yes					
1.4.2 – How the feedback obtained is b (maximum 500 words)	being analyzed and	utilized for overall o	development of the institution?					
Feedback Obtained								
Our college has designed a Student, Alumni, Parent, and the institution. This feed teaching learning process, support services and funct are collected, analysed and The feedback is obtained the every academic year. The in- and teaching in future. The meetings of Students Counce representatives raise their the course and teaching in concerned subject Heads are Alumni's Feedback: Alumni written format during the various meetings and active extension activities by the guidance are kindly conside The feedback of the parents Principal and Teachers. The college. The interaction is of parents on the overall observations of the parents management and the teaching feedback of the Management	nd Employers a back system is infrastructur ioning of the d suggestions hrough the Que nformation is e student's fe il and through r problems and the presence e informed to feedback is ok meeting. The p ities conducte e college thro ered by the co s is obtained e Parent-Teach n the meeting functioning of s are sincerel g/non-teaching	and Teachers for based on over al development other cells in are implement stionnaire fin used for the edback is also classrooms and difficulties of the Head of take necessary take necessary otained through orominent Alumn d on curricular oughout the year in their direct in their direct provides a play the college. y and serious staff. Employ	or overall development of rall college functioning, t, learning environment, n the college. Feedbacks ed. Students' Feedback: lled by the students in improvement of the course o obtained orally in the lso. The student's regarding the conduct of f the Institute and the y action immediately. h the interaction and ni are invited for the ar, extracurricular and ar. Their suggestions and ent. Parents' Feedback: ct interaction with the re conducted in the atform to share the views The suggestions and ly considered by the yer's feedback: The					

meetings scheduled with the staff on different occasions. The suggestions and observations of students, alumni, parents and teaching/non-teaching staff are kindly considered by the employers and the decisions regarding the introduction of new courses is unanimously taken. Teachers' Feedback: The feedback of teacher is obtained to cover teaching learning process, approach towards students, teaching learning facilities, and curriculum designed by the university. In the teacher feedback we have emphasized on teachers innovative, use of ICT in the teaching methodologies interactive teaching methods in the regular teaching learning process. All these collected feedback forms are analysed and reported to the Head of the institute, IQAC and the Management members for corrective measures and all the major suggestions are implemented for the overall improvement of the institution. It is communicated to the individual teacher for further enhancement.

CRITERION II – TEACHING- LEARNING AND EVALUATION

2.1 – Student Enrolment and Profile

2.1.1 - Demand Ratio during the year

Name of theProgrammeProgrammeSpecialization					umber of ation received	Students Enrolled		
BA Marathi Hindi, Engl Politics		lish,			297		297	
	BCom	Banking Finanace, (Works an Accounti	Cost, nd	3	372		285	285
			Vi	<u>ew Uple</u>	oaded Fi	<u>le</u>		
2	.2 – Catering to S	tudent Diversity						
2	2.2.1 – Student - Fu	Ill time teacher ratio	o (current y	year data)			
	Year	Number of students enrolled in the institution (UG)	Numb students in the ins (PC	enrolled stitution	Number fulltime tea available instituti teaching or course	achers in the on nly UG	Number of fulltime teacher available in the institution teaching only Pe courses	e teaching both UG and PG courses
	2019	582		0	17	7	0	0
2	.3 – Teaching - Le	earning Process						
	2.3.1 – Percentage earning resources e	-		ective tead	ching with L	earning	Management Sy	vstems (LMS), E-
	Number of Teachers on Roll	Number of teachers using ICT (LMS, e- Resources)	ICT Too resou availa	irces	Number o enable Classroo	ed	Numberof smal classrooms	t E-resources and techniques used
	17	14	1	15	3		1	5
				-		_		
		View	<u>File c</u>	<u>t ICT </u>	<u>Tools and</u>	d reso	ources	
		<u>View</u>			Tools and uploaded		<u>ources</u>	

and disseminated among the Mentor Teachers. The Principal of the college has issued the letters to Mentor Teachers to mentor the group of the students. The record of mentoring students is maintained in detail. The

issues discussed with the students and solutions are also recorded. The mentoring of the students is done focusing on the categories such as Academic Mentoring, Professional Mentoring, Mentoring for Career Guidance and Mentoring about Family and Personal Problems of the students. Academic Mentoring: Academic Mentoring is done through arranging students meetings, during classroom teaching on the campus, and one to one. Professional Mentoring: Professional Mentoring is done by arranging campus placement camps, arranging guest lecturers of experts from government and private sectors. Career Mentoring: The placement cell of the college offers Career Counselling to the students regularly. The main purpose of this cell is to provide placement to the students and to provide personal counselling for the career development and to motivate and guide the students to seek the self-employment. We do have a competitive examination centre that offers career guidance and coaching for competitive examinations like NET, SET, MPSC, UPSC, and Civil Services. The coaching is also offered for preparation of the written and oral presentations. Mentoring for Family and Personals Problems: The allotted Mentor Teachers track out the students who have their personal and family problems observing them during the classroom activities, personal discussion with them and student feedback. Personal counselling is provided to students and they are encouraged and supported to solve their problems.

Number of students enrolled in the institution	Number of fulltime teachers	Mentor : Mentee Ratio
582	17	1:34

2.4 – Teacher Profile and Quality

2.4.1 - Number of full time teachers appointed during the year

No. of sanctioned positions	No. of filled positions	Vacant positions	Positions filled during the current year	No. of faculty with Ph.D
4	4	0	4	0

2.4.2 – Honours and recognition received by teachers (received awards, recognition, fellowships at State, National, International level from Government, recognised bodies during the year)

Year of Award	Name of full time teachers receiving awards from state level, national level, international level	Designation	Name of the award, fellowship, received from Government or recognized bodies
	No Data Entered/No	ot Applicable !!!	

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2.5 – Evaluation Process and Reforms

2.5.1 – Number of days from the date of semester-end/ year- end examination till the declaration of results during the year

Programme Name	Programme Code	Semester/ year	Last date of the last semester-end/ year- end examination	Date of declaration of results of semester- end/ year- end examination			
BA	BA	1, 3, 5	30/11/2021	30/12/2021			
BA	BA	2,4,6	30/04/2020	15/06/2020			
BCom	BCom	1,3,5	30/11/2020	30/12/2020			
BCom	BCom	2.4.6	30/04/2020	15/06/2020			
	No file uploaded.						

2.5.2 – Reforms initiated on Continuous Internal Evaluation(CIE) system at the institutional level (250 words)

As per guidelines of Examinations and Evaluations of Savitribai Phule Pune University, the college appointed a College Examination Officer (CEO) for smoothly conducting the examinations and making policy decisions for organizing examinations and improving the system. Dr. Dhanaji nagane has been appointed as a CEO of our college. Continuous Internal Evaluation (CIE) system is adopted by institute for assessment of the students' answer books. The college has formed Examination Committee for overall monitoring examination and evaluation process. The information regarding Internal, External, Annual, Term End, Semester and Supplementary Term End Examinations is displayed on the notice board to the students before the examination. Examination department informs to the students about examination patterns, schedule and regulations. Supplementary term end exam is conducted for the absent students due to their participation in sports, cultural and extension activities like NSS as per university guidelines. The schedule for all internal Examinations is prepared in advance and displayed on the notice boards. The schedule of Internal Examination, Central Assessment Programme, Moderation Work, Preparation of Mark lists, Announcement of Results and Reassessments of papers are decided by the Examination Committee constituted as per the guidelines of Savtribai Phule Pune University. Respective teachers also evaluate the performance of the students through tutorials, home assignments, quiz, etc. continuously.

2.5.3 – Academic calendar prepared and adhered for conduct of Examination and other related matters (250 words)

The Internal Quality Assurance Cell of the college prepares the academic calendar every year in the beginning of the academic year. The academic calendar is prepared by following the university academic calendar. It incorporates all the academic and administrative activities to be conducted in the college with the tentative dates. While preparing academic calendar, the coordinators of the concerned committees of the colleges are consulted and are asked to adhere it strictly. The examination committee of the college prepares examination programme to conduct internal and university examinations. The details of evaluation methods are communicated to the students and faculty in the beginning of the year through the Prospectus published annually. The probable dates of University and College examinations, programmes of oral, practical examinations are displayed on the notice boards. The internal and Practical Examinations, Assignments and Tests schedules are announced by the respective departments from time to time. The faculty members communicate with the students regarding the examination schedules, evaluation patterns and format of question papers. On the demand of the students the photo copy of the assessed answer sheet is provided to them to maintain the transparency. The university circulars regarding the pattern of evaluation are brought to the notice of the students and teachers by the respective departments in the college. They are either displayed on the notice boards or the photo copies of the same are distributed to the students. The instructions regarding the arrangement of practical, oral and projects are communicated to the students and the staff after receiving the schedule of examination from the University. Savitribai Phule Pune University, as a part of policy, has decided to display the information exclusively on its website for the staff and the students. Therefore, they are expected to check the information regarding curriculum and evaluation updates. The students are advised to visit the Website of Savitribai Phule Pune University and the college for any changes and up gradation.

2.6 – Student Performance and Learning Outcomes

2.6.1 – Program outcomes, program specific outcomes and course outcomes for all programs offered by the institution are stated and displayed in website of the institution (to provide the weblink)

	https://spcjejuri.edu.in/igac/								
1	2.6.2 – Pass percentage of students								
	Programme Code	Programme Name	Programme Specialization	Number of students appeared in the final year	Number of students passed in final year examination	Pass Percentage			

			examinatio	n		
BA	BA	Marathi, Hindi, English, Politics	60)	55	91
BCOM	BCom	Banking and Finance, Cost Works and Accounting	66	5	60	91
		<u>View Upl</u>	oaded Fi	le		
2.7 – Student Satis	faction Survey					
2.7.1 – Student Sati Juestionnaire) (resul	• •	·	•	ormance	e (Institution ma	y design the
	<u>_h</u>	ttps://spcjeju	uri.edu.i	<u>n/iqa</u>	<u>c/#</u>	
CRITERION III – I	RESEARCH, IN	NOVATIONS AN	ID EXTEN	SION		
.1 – Resource Mo	bilization for Res	search				
3.1.1 – Research fui	nds sanctioned and	d received from var	ious agencie	es, indu	stry and other o	rganisations
Nature of the Proje	ct Duration		-		otal grant Inctioned	Amount received during the year
Minor Projects	1095	SPPU	J, PUne		100000	100000
Minor Projects	1095	SPPU	U, Pune		80000	80000
Minor Projects	1095	SPPU	, Pune		75000	75000
		<u>View Upl</u>	oaded Fi	le		
.2 – Innovation Ed	cosystem					
3.2.1 – Workshops/S ractices during the y		ed on Intellectual P	roperty Righ	its (IPR)	and Industry-A	cademia Innovative
Title of works	hop/seminar	Name of	the Dept.			Date
Contemporary Issues in Maintaining Physical andPsychalogy and Physical Education02/01/2020						
Maintaining H Mental						
Mental	Health	nstitution/Teachers	/Research s	cholars	/Students during	g the year
Mental	Health				/Students during	g the year Category
Mental 3.2.2 – Awards for Ir	Health nnovation won by I on Name of Awa		g Agency	Dat	e of award	
Mental 3.2.2 – Awards for Ir	Health nnovation won by I on Name of Awa	ardee Awarding Data Entered/N	g Agency	Dat cable	e of award	
Mental 3.2.2 – Awards for Ir Title of the innovati	Health nnovation won by I on Name of Awa No I	Awarding Awarding Awarding No file	g Agency ot Applic uploaded	Dat cable	e of award	
Mental 3.2.2 – Awards for Ir	Health nnovation won by I on Name of Awa No I	Awarding Awarding Awarding No file	g Agency ot Applic uploaded	Dat cable	e of award	Category t- Date of
Mental 3.2.2 – Awards for Ir Title of the innovati 3.2.3 – No. of Incuba Incubation	Health nnovation won by I on Name of Awa No I ation centre create	ardee Awarding Pata Entered/N No file d, start-ups incubat	y Agency ot Applic uploaded ed on camp Name of	Dat cable	e of award III ng the year Nature of Star	Category

3.3.1 – Incentive to t	the teachers wh	no receive rec	ognition/a	awards				
Sta	te		Natio	onal		Int	ernatio	onal
0			C)			0	
3.3.2 – Ph. Ds awar	ded during the	year (applicab	le for PG	College	, Research Ce	nter)		
Nar	me of the Depa	rtment			Number	of PhD's A	warde	d
	All					0		
3.3.3 – Research Publications in the Journals notified on UGC website during the year								
Type Depa		Department	:	Numt	per of Publication	on Avei	-	npact Factor (if any)
Internatio	onal	Marathi	L		1			Nill
Internatio	onal	Hindi			1			Nill
Internatio	onal	English	ı		7			4.5
Internatio	onal	Politic	s		2			3.5
		Vi	ew Upl	oaded	File			
3.3.4 – Books and Chapters in edited Volumes / Books published, and papers in National/International Conference Proceedings per Teacher during the year								
	Department				Numb	er of Public	ation	
No Data Entered/Not Applicable !!!								
		<u>Vi</u>	<u>ew Upl</u>	oaded	<u>File</u>			
3.3.5 – Bibliometrics Veb of Science or P	•	-		ademic y	ear based on a	verage cita	ation in	dex in Scopus/
Title of the Paper	Name of T Author	itle of journal	Yea public		Citation Index	Institutio affiliatio mention the public	n as ed in	Number of citations excluding self citation
·	No	o Data Ent	ered/N	ot App	licable !!!			
		Vi	<u>ew Upl</u>	oaded	File			
.3.6 – h-Index of th	e Institutional F	ublications du	iring the	year. (ba	sed on Scopus	/ Web of s	cience)
Title of the Paper	Name of T Author	itle of journal	Yea public		h-index	Numbe citatio excluding citatio	ns g self	Institutional affiliation as mentioned in the publication
	No	o Data Ent	ered/N	ot App	licable !!!			
		Vi	ew Upl	oaded	File			
3.3.7 – Faculty partie	cipation in Sem	inars/Confere	nces and	I Sympo	sia during the y	ear :		
Number of Faculty	y Interna	tional	Natio	onal	Sta	te		Local
Attended/Ser nars/Workshop		3		2		3		1
		Vi	<u>ew Upl</u>	oaded	File			
.4 – Extension Ac	tivities							
3.4.1 – Number of e Ion- Government Or							-	•

	Award/Reco No Data E	View tension action gnition ntered/No View vities with G hh Bharat, A Name of th	Awarc ot Applic 7 File Bovernment ids Awaren	ding Bodies cable !!! Organisations, N less, Gender Issu Number of teac participated in s	Nui Ion-Gov ie, etc. d	mber of students Benefited //ernment during the year Number of students
Name of the activity 3.4.3 – Students participating Drganisations and programme Name of the scheme Organ Swachh Bharat Aids Awareness	Award/Reco No Data E in extension acti es such as Swach nising unit/Agen /collaborating agency NSS	xtension acti gnition ntered/No View vities with G nh Bharat, A Name of th Enviro	Awarc Awarc ot Applic File Government ids Awaren	ding Bodies cable !!! Organisations, N less, Gender Issu Number of teac participated in s	Nui Ion-Gov ie, etc. d	mber of students Benefited //ernment during the year Number of students
Name of the activity 3.4.3 – Students participating Drganisations and programme Name of the scheme Name of the scheme Swachh Bharat Aids Awareness	Award/Reco No Data E in extension acti es such as Swach nising unit/Agen /collaborating agency NSS	gnition ntered/No View vities with G nh Bharat, A Name of th Enviro	Awarc ot Applic 7 File Bovernment ids Awaren	ding Bodies cable !!! Organisations, N less, Gender Issu Number of teac participated in s	Nui Ion-Gov ie, etc. d	mber of students Benefited //ernment during the year Number of students
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Organisations and programme Name of the scheme Organisations Swachh Bharat Organisations Aids Awareness	in extension acti es such as Swach nising unit/Agen /collaborating agency NSS	Vites with G hh Bharat, A Name of th Enviro	<u>7 File</u> Government Nids Awaren	Organisations, N ess, Gender Issu Number of teac participated in s	ie, etc. d hers I	during the year Number of students
Organisations and programme Name of the scheme Organisations Swachh Bharat Aids Aids Awareness	es such as Swach nising unit/Agen /collaborating agency NSS	vities with G hh Bharat, A Name of th Enviro	overnment ids Awaren	Number of teac	ie, etc. d hers I	during the year Number of students
Organisations and programme Name of the scheme Organisations Swachh Bharat Aids Aids Awareness	es such as Swach nising unit/Agen /collaborating agency NSS	Name of th	ids Awaren	Number of teac	ie, etc. d hers I	during the year Number of students
Swachh Bharat Aids Awareness	/collaborating agency NSS	Enviro	ne activity	participated in s		
Aids Awareness				activites		participated in such activites
Awareness	NSS		onmental	2		100
		Health Awarness		2		90
	NSS		e Girl	2		100
			/ File			
3.5 – Collaborations 3.5.1 – Number of Collaborative activities for research, faculty exchange, student exchange during the year Nature of activity Participant Source of financial support Duration No Data Entered/Not Applicable !!!						
			<u>r File</u>			
S.5.2 – Linkages with institution acilities etc. during the year	ons/industries for	internship,	on-the- job	training, project v	vork, sh	aring of research
U U U			Duration	From Durati	on To	Participant
	No Data E	ntered/N	ot Appli	cable !!!		
		View	<u>r File</u>			
3.5.3 – MoUs signed with inst ouses etc. during the year	titutions of nation	al, internatio	onal importa	ance, other univer	sities, ir	ndustries, corporate
Organisation	Date of MoU	signed	Purpose/Activities		ties Number of students/teachers participated under MoUs	
	No Data E	ntered/Ne	ot Appli	cable !!!		

		TRUCTURE AND	LEAR	NING	RESOURCES		
.1 – Physical Fac		luding salary for infra	octructu		optation during the	woor	
		structure augmental		-	dget utilized for inf	•	olonmont
Buuget allocat		95	lion	Бu	aget utilized for ini	1.78	elopment
1 1 2 – Details of a		n in infrastructure fa	cilities c	luring the	a vear		
	Facili				•	Newly Added	
		s Area			-	isting	
Class rooms						isting	
	Semina	r Halls			Ex	isting	
Classro	oms with	LCD facilitie	es		Ex	isting	
Seminar h	alls wit	th ICT facilit	ies		Ex	isting	
Value of the equipment purchased during the year (rs. in lakhs)					New	ly Added	
View File							
.2 – Library as a	Learning	Resource					
1.2.1 – Library is au	utomated {I	ntegrated Library M	anagem	ent Syst	em (ILMS)}		
Name of the I software	LMS	Nature of automatio or patially)	n (fully	Version		Year of a	automation
Vruddh	i	Fully		2.0) Build 256.9	2	2015
4.2.2 – Library Serv	vices						
Library Service Type	E	Existing		Newly Added		Tota	al
Text Books	5429	392632	6	500	56007	6029	448639
Reference Books	4051	630181		97	12005	4148	642186
Journals	18	16978		0	0	18	16978
Library Automation	Nill	Nill	N	i11	Nill	Nill	Nill
			View	<u>/ File</u>			
	/ other MO	y teachers such as: OCs platform NPTE n (LMS) etc			•		•
Name of the Te	eacher	Name of the Moo	dule		n on which module s developed		aunching e- ntent
		No Data Ente	ered/N	ot App	licable !!!		
			View	<u>/ File</u>			
.3 – IT Infrastruc	ture						

Туре	Total Co mputers	Computer Lab	Internet	Browsing centers	Computer Centers	Office	Departme nts	Available Bandwidt h (MBPS/ GBPS)	Others
Existin g	17	1	1	2	1	1	5	50	0
Added	0	0	1	0	0	0	0	50	0
Total	17	1	2	2	1	1	5	100	0
4.3.2 – Ban	dwidth avail	able of inter	net connec	tion in the l	nstitution (L	eased line)			
				50 MBB	PS/ GBPS				
4.3.3 – Faci	lity for e-co	ntent							
Nam	e of the e-c	content deve	elopment fa	cility	Provide t		e videos ar cording facil	nd media ce ity	ntre and
	EContent	Develop	ment Too	ls	<u>https</u>	://spcje	<u>juri.edu</u>	.in/faci	<u>lities/</u>
4.4 – Mainte	enance of	Campus Ir	frastructu	ire					
 4.4 – Maintenance of Campus Infrastructure 4.4.1 – Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year 									
-	Assigned Budget on academic facilities facilities Assigned Budget on maintenance of academic facilities				Assigned budget on physical facilities facilities facilities facilities			physical	
	24		23			4.97		5.2	7
library, sport	s complex,	computers,							
4.4.2 - Procedures and policies for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. (maximum 500 words) (information to be available in institutional Website, provide link) The college has formed a 'Purchasing Committee' for maintenance of the infrastructure facilities and equipment of the college. According to the directions of College Development Committee, in the beginning of the academic year, the purchase committee reviews the requirements of new facilities and maintenance of existing facilities for smooth functioning. The purchase committee, in consultation with the principal, prepares proposed budget for the maintenance of infrastructure facilities. The College Development Committee sanctions budget for it. The total maintenance of the infrastructure and equipment is done by the support staff to the part time workers and technicians whenever needed. The college has appointed various venders for the upgradation/maintenance and repairing of the college instruments and building. A separate vender is appointed for maintenance of hardware and software of the college. IT infrastructure facilities such as Computers, Printers, and Xerox machines are maintained through local vender named Mr. Ashif and Mr. Shiraj. The College electric maintenance, Battery Backups, and Light Fittings are regularly maintained. Water supply pipeline, internal plumbing, water tank repairing, filter repairing and replacing are outsourced by private Enterprises. Furniture like benches, desks, tables, charts, cupboards are repaired and replaced by visiting carpenter available in the market. Cleaning of classrooms, porches, upstairs, offices and entrance is done by college peons. Washrooms are cleaned everyday by sweepers appointed by the college.								the ademic s and ase for the ittee and nicians up- ding. A of the Xerox hiraj. are tank e are eaning lege	

https://spcjejuri.edu.in/college-development-committee/

CRITERION V – STUDENT SUPPORT AND PROGRESSION

		Name/Ti	tle of the scheme	Number of stu	donte	۸mo	unt in Rupees
Financial Su from institu		Name/ II	0	0	Jento	Amo	0
Financial Su	ıpport						
from Other So							746575
Mahar Si Schol Schol Scho Scho Scho		Chhati Mahar Sh Schola Schol Schol	Rajarshi capati Shahu aj Shikshan ulk, OBC ashakiya arship, VJNT ashakiya larship, SC ashakiya nolarship	192			
b)Internati	onal		0	0			0
			View	<u>v File</u>		-	
				ent schemes such a , Personal Counse			
Name of the cap enhancement se	-	Date o	fimplemetation	Number of students enrolled		Age	ncies involved
Peer Couns Training Co	-	2	7/08/2019	35		Masu	m NGO, Sasaw
Communica Skills	ition	2	6/08/2019	40			partment of English
			View	<u>v File</u>			
1.3 – Students be stitution during the		guidance	o for competitive ex	aminations and car	eer couns	elling offe	ered by the
Year	Name sche		Number of benefited students for competitive examination	Number of benefited students by career counseling activities	Numb student have pa the comp	s who ssedin	Number of studentsp place
2019	Guio fo Compet Examin	itive	40	40		0	0
			No file	uploaded.			1
1.4 – Institutional rassment and rag				dressal of student	grievances	s, Preven	tion of sexual
Total grievar	ices receiv	ved	Number of grieva	ances redressed	Avg. nur	nber of d redre	ays for grievance
0				0			

	On campus		Off campus			
Nameof organizations visited	Number of students participated	Number of stduents placed	Nameof organizations visited	Number of students participated	Number of stduents place	
	No I	ata Entered/N	ot Applicable	111		
		View	<u>v File</u>			
2.2 – Student pro	gression to higher e	education in percen	tage during the yea	ır		
Year	Number of students enrolling into higher education	Programme graduated from	Depratment graduated from	Name of institution joined	Name of programme admitted to	
2019	5	BA	English	Waghire College, Saswad, T C College, Baramati	МА	
2019	2	BA	Marathi	Waghire College, saswad	MA	
2019	2	BA	Hindi	Waghire College, saswad	MA	
2019	5	BA	Politics	Waghire College, saswad	MA	
		View	v File		•	
	ualifying in state/ nat /GATE/GMAT/CAT/					
	Items		Number of students selected/ qualifying			
	NET		0			
	SET		0			
	SLET			0		
		No file	uploaded.			
2.4 – Sports and	cultural activities / c	ompetitions organis	sed at the institutior	n level during the ye	ear	
Act	ivity	Le	vel	Number of I	Participants	
	a Movement Sport Day	Col	llege	2	250	
Shooting M	len and Women	Inter C	ollegiate		24	
Ball badmi	nton (Women)	Inter C	ollegiate		51	
	ninton (Men)		ter Group		40	
Annua	l Sports		Class	2	240	
		<u>Viev</u>	<u>v File</u>			

	5.3.1 – Number of awards/medals for outstanding performance in sports/cultural activities at national/international evel (award for a team event should be counted as one)							
Year						Name of the student		
		No Data Ente	ered/Not App	licable !!!				
			<u>View File</u>					
	of Student Counci ees of the institutio			ts on academic 8	& administra	ative		
Students students. done as p 2016. The of the st class on t year. Committee Redress importan Student C mon: extrac counc: stude encourages by th attractin	eginning of ex Development The selection er the provis student's cou- cudents of eac the basis of the two student es of the coll sal Committee t functioning ouncil: The m tor the plann urricular act l performs a nts regarding s the student e institution g the student pes some cultu	formerly known of the stu- ions of sect uncil consis the class. It their academ representation lege like Co , Antiraggin committees ajor function ing and exe ivities to k major role overall fun community t . Similarly, s towards in	own 'Student dents on the tion 55(2) o ts of the fa is prepared ic merit at ives are nom llege Develo of the coll on of the Bo cution of cu be conducted in redressin octioning of o participat , the board nstitution.	Council' for Board of S f the Mahara aculty membe d by selecti the examina inated on al opment Commi , Research (ege. Activit ard of Stude urricular, c during the institu- the institu- the institu- the sperforme The Board of college such	or the welfa tudents Deve ashtra Unive rs and repro- ng students tion held in 11 the Funct ttee, IQAC, Committee an ties and Fun- ties and Fun- ties and Fun- ents Develop o-curricula: academic ye grievances ution. The co- e activities ed a major r f Students D Annual Gat	are of the elopment is ersity Act, esentatives from each n preceding cioning Grievance d other actions of oment is to r and ear. The of the council s conducted cole in evelopment		

5.4 – Alumni Engagement

5.4.1 – Whether the institution has registered Alumni Association?

Yes

The college has a registered Alumni Association (Registration No: MH/132/2018/Pune). Dr. Bebi Kolte is appointed as coordinator of the Alumni Association and she coordinates to conduct the meetings. The General Meeting is conducted once in a year. This year, the former principal of our college, Dr. Archana Dhekane was invited and felicitated on 02/10/2021. Around hundred Alumni attended the meeting. Their feedback is obtained through the feedback forms and the interaction during the meeting. The prominent Alumni are invited to speak on various aspects of Curricular, Extracurricular and Extension activities conducted by the college throughout the year. Their suggestions and guidance are kindly considered by the College Management. In the registered Alumni Association there is an executive council office bearers i.e. Mr. Vitthal Sonawane, Mr. Shivaji Rane, Mr. Somnath Ubale and Miss. Shushma Prabhale and they continually support to the overall development of the institute. They are invited for regular meetings and programmes like Annual Gathering, Foundation Day, College Convocation Programme, Lecture Series and other functions organized by the institute. Whenever, it is required, the financial assistance is provided by some of our prominent alumni. The prominent members of alumni donated cement and rocks to build a compound wall. Executive Council of Alumni (2018 to 2023) SN Names Designation 1 Shri. Dinesh Dilip Sonawane President 2 Shri. Shiwaji Appasaheb Rane Vice-President 3 Shri.

Somnath Dnyanoba Ubale Secretary 4 Shri. Mayur Sunil Darekar Treasurer 5 Smt. Shushma Anil Prabhale Member 6 Shri. Santosh Tukaram Tambe Member 7 Shri. Abhijit Appaso Bhandari Member 8 Shri. Gadhave Kiran Ramdas Member 9 Shri. Shrikant Radheshyam Pawar Member 10 Shri. Suresh Balasaheb Kadam Member 11 Smt. Swati Digambar Durgade Member

5.4.2 – No. of enrolled Alumni:

1150

5.4.3 – Alumni contribution during the year (in Rupees) :

0

5.4.4 - Meetings/activities organized by Alumni Association :

The college has a registered Alumni Association (Registration No: MH/132/2018/Pune). Dr. Bebi Kolte is appointed as coordinator of the Alumni Association and she coordinates to conduct the meetings. The institute collects their feedback through the interaction during the meeting. The prominent Alumni are invited to speak on various aspects of Curricular, Extracurricular and Extension activities conducted by the college throughout the year. Their suggestions and guidance are kindly considered by the College Management. In the registered Alumni Association there are four office bearers i.e. Mr. Vitthal Sonawane, Mr. Shivaji Rane, Mr. Somnath Ubale and Miss. Shushma Prabhale and they continually support to the overall development of the institute. They are invited for regular meetings and programmes like Annual Gathering, Foundation Day, College Convocation Programme, Lecture Series and other functions organized by the institute. Whenever, it is required, the financial assistance is provided by some of our prominent alumni. The prominent members of alumni donated cement and rocks to build a compound wall.

CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.1 – Institutional Vision and Leadership

6.1.1 – Mention two practices of decentralization and participative management during the last year (maximum 500 words)

The Practices of Decentralization: Decentralized Governance system helps develop and utilize the human potential for the development and good governance. The college provides freedom to the heads of the department. Academic planning and assignment of workload to teachers is done at the departmental level by Heads of departments. Each department plans and organizes the academic activities related to their subject. The college has formulated various committees to facilitate smooth function and conduct of all the activities in the college. The roles and responsibilities of the committee member are well defined. Each has a coordinator who coordinates meetings of the committees including assigning responsibility to every member of the committee. The coordinators of various committees provide a report of the activities of their committees to the Principal. In addition, the distribution of office administrative work and monitoring is handled by the in-charge of the college office in consultation with the Principal. College Development Committee functioning is an excellent window for constant value addition in a decentralized way. The CDC represents management, representatives from teaching, non-teaching staff and representatives of the student council. All the issues regarding academics, administration and infrastructural development are discussed, considered, reviewed and an action plan is formulated each time. The IQAC includes representatives of management, faculty and academic experts to provide critical thinking for the academic upliftment of the proceeds. Thus, the college is committed to promoting the culture of decentralization and participative management.

6.1.2 - Does the institution have a Management Information System (MIS)?

Yes

6.2 – Strategy Development and Deployment

6.2.1 - Quality improvement strategies adopted by the institution for each of the following (with in 100 words each):

Strategy Type	Details
Teaching and Learning	Teaching Learning activities conducted in the college are student centric. The IQAC collects feedback forms from the students, parents and alumni. The forms are analysed and the suggestions are made to the teaching staff regarding the teaching learning process. The teachers are encouraged to use Innovative methods of Teaching with help of Information, Communication and Technology. The college has made the effective strategy for Teaching and Learning process by providing WiFi facility for the students, LCD facility, and computer facility.
Examination and Evaluation	According to the guidelines of Savitribai Phule Pune University, the institute appointed the College Examination Officer (CEO) for smoothly conducting the examinations and making strategy for conducting examinations and improving the system of examination. The institute has examination committee. The information about Annual, Term End, Semester and Supplementary Term End examination is displayed on the notice board to the student before the examination. Examination department informs to the student about examination patterns, schedule and regulations. Supplementary Term End Exams are conducted for the absent student due to their participation in sports, cultural and extension activities like NSS as per university guidelines. The schedule for all internal Examinations is prepared in advance and displayed on the notice boards. The schedule of Internal Examination, Central Assessment Programme, Preparation of Mark lists, Announcement of Results and Reassessments of papers are decided by the Examination Committee constituted as per the guidelines of S. P. Pune University.
Research and Development	Academic Research Committee has been constituted in the college and ARC is appointed to after the research issues.

	ARC encourages the faculty member to undertake Minor and Major Research Projects, registration for Ph.D. and other research related work. Till now, 11 faculty members have completed Minor Research Projects funded by SPPU, Pune.
Admission of Students	Admissions are given to the courses offered by the college in Arts and Commerce Faculties on the first-come- first basis. Reservation policy of the government is followed while giving admissions to the students belonging to OBC/BC/SC/ST/VJNT etc. categories. Admission fees are charged as per the guidelines of Savitribai Phule Pune University, Pune. The best practice followed by the institution is that, no student is charged or demanded any kind of donation. Generally, admission is not denied to any student for the sake of fees and the students belonging to backward classes are allowed to pay fees by instalments. Some meritorious but needy students are financially supported for the fees of admission through the aid from student welfare fund.
Curriculum Development	In the process of the curriculum development, the role of the college minor. Our faculty members attend syllabus restructuring workshops and make some suggestions to the Board of Studies of SPPU. Our college is affiliated to the university. It is mandatory to adopt and implement all the syllabus of the UG courses by the Savitribai Phule Pune University.
Library, ICT and Physical Infrastructure / Instrumentation	The college library is fully automated with Vriddhi software. The college made available 15 computers for the students and teachers to access the internet. The library has internet and Wi-Fi facility for the benefit of staff and students. The library provides Text Books, Reference Books, Journals, Magazines and Newspapers. L.C.D. Projectors are made available in some of the classes. The institution has a well-defined policy regarding the Infrastructural development that facilitates smooth and effective teaching and learning Process.
Human Resource Management	The college assesses performance of the teaching faculty and the staff through API and Self-Appraisal reports. API and Self-appraisal forms are filled

	by the faculty at the end of each academic year. The college assesses performance of the teachers on the criteria of experience, results, Co- relationship developed among faculty, initiative for the betterment of the institution and participation in various activities, punctuality and leadership qualities. The institution uses the evaluation to improve teaching/ research of the faculty.
Industry Interaction / Collaboration	The institution interacts with the various industries and business organizations for the purpose of placement, practical and the study tour. Department of commerce visits the industries and try to understand the functions of the administrative systems. Placement cell of the college invites to the industries. The College has decided to establish linkages with the local industries in Jejuri MIDC.

6.2.2 – Implementation of e-governance in areas of operations:

E-governace area	Details
Planning and Development	The college has purchased wide- ranging Vriddhi software for the regular administrative and financial planning and development of the college.
Administration	The administration of the institution is computerized and the software 'Vriddhi' recommended by Savitribai Phule Pune University has been installed for all kinds of administrative work from students' admission to the budget preparation.
Finance and Accounts	The college accounting software is well designed which performs the entire work of finance department and keep us to date information. All accounting transaction are carried out in software like receipt voucher, payment voucher journal and contra voucher entry can be performed through interface. Account creation and maintenance is done through this module like various income and expenditure account. Creation of trial balance, balance sheet, receipt and payment is done easily by the accounting software. Each voucher updates ledger balance as soon as date entry is completed.
Student Admission and Support	The college has provided URL http://www.spcj.vriddhionline.com/ fo online admissions of the students of

	our college. The admission system is easy and student friendly. Students submit admission form only through online mode. Students have to take print out of the Online Admission Form and Challan and have to pay admission fees through the bank. After the successful payment of admission fees, each student gets unique online transaction ID. The students have to submit admission form's print out along with necessary documents attached as mention in online admission system of the college website. These documents are physically verified by the admission committee in our college using college admission system. The students are asked to pay their fees and dues in college office and can
Examination	<pre>collect their admission receipts from</pre>

6.3 – Faculty Empowerment Strategies

6.3.1 – Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year

Year	Name of Teacher	Name of conference/ workshop attended	Name of the professional body for	Amount of support
		for which financial support provided	which membership fee is provided	

No Data Entered/Not Applicable !!!

<u>View File</u>

6.3.2 – Number of professional development / administrative training programmes organized by the College for teaching and non teaching staff during the year

Year	Title of the professional development programme organised for teaching staff	Title of the administrative training programme organised for non-teaching staff	From date	To Date	Number of participants (Teaching staff)	Number of participants (non-teaching staff)		
No Data Entered/Not Applicable !!! View File								

6.3.3 – No. of teachers attending professional development programmes, viz., Orientation Programme, Refresher Course, Short Term Course, Faculty Development Programmes during the year

0									
	Title of the professional development programme	Number of teachers who attended	From	Date	To date		Duration		
	Ethics of Plegiarism	1	03/03/2020		03/2020 09/03/202		7		
	<u>View_File</u>								
6	6.3.4 – Faculty and Staff recruitment (no. for permanent recruitment):								
[Teaching				Non-tea	aching]		
	Permanent	Full Tim	е	Pei	rmanent		Full Time		
	0	4			0		1		

6.3.5 - Welfare schemes for

Teaching	Non-teaching	Students
Teaching Financial assistance is provided to the teachers of commerce faculty for attending Conferences and Seminars at National International level. Facility of Loan for employees from Acaharya Atre Credit Cooperative Society run by the Teaching and Non-Teaching staff. Provision of the	Non-teaching Felicitation of Non- Teaching staff for outstanding performance. Facility of Loan for employees from Acaharya Atre Credit Cooperative Society run by the Teaching and Non-Teaching staff. Provision of the group Medical Insurance facility. The medical reimbursement facility.	Students Various Scholarships Schemes by University Scholarships Schemes by Government of Maharashtra. Financial Support by Teachers and Alumni Instalment and Exemption in Admission Fees Earn and Learn Scheme Student Insurance Policy by SPPU. Student Counselling Cell.
group Medical Insurance facility. The medical reimbursement facility.		

6.4 – Financial Management and Resource Mobilization

6.4.1 - Institution conducts internal and external financial audits regularly (with in 100 words each)

Our college conducts internal and external financial audit regularly. We have a well-formulated financial policy for generating the resources and its utilization. We have certain norms and regulations for the utilization of funds and grants aligned with the rules laid down by the government. We promote an independent examination of the financial statements by the internal and external appointed auditors. We have the well-formulated mechanism within the process of accountability where the performance of the resources is checked. We have defined objectives of auditing. They are as follows: 1. Detection of errors and omissions. 2. Detection of loss caused to the organization for any reason. 3. Expression of independent opinion on accounting. 4. Moral check. The scope of auditing depends on many things like: 1. Consultation provisions 2. Statutory obligations 3. Regulations of relevant entity 4. Terms of reference defined in the letter of engagement. Nature of Audit objections: 1. Misappropriation Financial transactions at all levels. We do not promote supplementary provisions. Preparing budgets well in advance, taking into considerations the financial policy, rules and regulations dont require supplementary provisions. Treasurer of our institution is a renowned chartered Accountant, whose guidance helps to maintain financial records up to date. He visits quarterly to the college and inspects the record according to the

necessity. Experts in accounts of our institution also guide us in matters related to audits and accounts. We conduct our internal audit with the help of these experts. Now we have formally 2. Recoverable 3. Overpayments 4. Violation of rules 5. Non-Production of records. Focusing on the fiscal transparency and fiscal accountability we have been conducting audits regularly. Close monitoring at all levels, timely action and follow up actions helps immensely to us for objection fewer audits. LMC (Now CDC) closely monitors financial transactions of the college. The principal of the college is the disbursing authority and designated officer, whose monitoring, prompt and timely compliance helps maintain transparency and check appointed the internal auditor from the financial year 2017-18. He visits the college office and inspects the financial records and audits internally. External audits carried out by him regularly. He and his experts are also available to us for more clarifications. His diligence, positive attitude, vigilance, integrity and intelligence have been a guiding star to us. At the time of external and internal audits, college office makes sure the following documents are ready. We provide the following documents to the auditors 1. Cashbook and Ledger 2. Stock Register 3. Pay Bills 4. Contingent Register 5. Service books 6. Logbooks 7. Contingent Bills 8. Monthly expenditure statement As a result of following financial policy strictly and observing rules and regulations, we have been successfully conducting audits without any objections.

6.4.2 – Funds / Grants received from management, non-government bodies, individuals, philanthropies during the year(not covered in Criterion III)

Name of the non government
funding agencies /individuals

Funds/ Grnats received in Rs.

Purpose

No Data Entered/Not Applicable !!!

<u>View File</u>

6.4.3 – Total corpus fund generated

50000

6.5 – Internal Quality Assurance System

6.5.1 - Whether Academic and Administrative Audit (AAA) has been done?

Audit Type	Exte	rnal	Internal		
	Yes/No Agency		Yes/No	Authority	
Academic	Nill	Nill	Nill	Nill	
Administrative	Nill	Nill	Nill	Nill	

6.5.2 – Activities and support from the Parent – Teacher Association (at least three)

The Parents Teacher Association and Alumni Association are established in the college. We conduct the meetings of the Parents, Alumni and Teachers on the various occasions in the college. The interaction in the meetings provides a platform to share the views of parents on the overall functioning and development of the college. The suggestions and observations of the parents are sincerely and seriously considered by the Management and the Teaching/Non-Teaching Staff. Feedback is obtained from the parents in a structured format and systematically analysed.

6.5.3 – Development programmes for support staff (at least three)

Organization of Computer Training Programme for Support Staff to increase their efficiency in the work. ICT training for Support Staff. Encouragement to attend the training workshops.

6.5.4 - Post Accreditation initiative(s) (mention at least three) Organization of Two Days State Level Seminars in the college in collaboration with Savitribai Phule Pune University. Provision of facilities for ICT enabled teaching learning process in the regular classroom teaching. 6.5.5 – Internal Quality Assurance System Details a) Submission of Data for AISHE portal Yes b)Participation in NIRF No c)ISO certification Yes d)NBA or any other quality audit No 6.5.6 - Number of Quality Initiatives undertaken during the year Name of quality Date of **Duration From** Duration To Number of Year initiative by IQAC conducting IQAC participants 2020 02/01/2020 02/01/2020 03/01/2020 100 Two days State Level Seminar on C ontemoporara y Issues in Maintatning Physical and Mental Issue 2019 26/08/2019 26/08/2019 15/10/2019 40 Certificate Course in Co mmunication Skills View File CRITERION VII – INSTITUTIONAL VALUES AND BEST PRACTICES 7.1 – Institutional Values and Social Responsibilities 7.1.1 – Gender Equity (Number of gender equity promotion programmes organized by the institution during the year) Title of the Period from Period To Number of Participants programme Female Male Nirbhay Kanya 18/02/2020 18/02/2020 100 0 (Laws and Security) 21/06/2019 21/06/2019 100 50 Yoga Day 7.1.2 – Environmental Consciousness and Sustainability/Alternate Energy initiatives such as: Percentage of power requirement of the University met by the renewable energy sources The college has adopted practical measures to keep the campus eco-friendly in terms of renewable energy. Energy Conservation is done by using Compact Fluorescent Lights (CFL) at majority of the places to reduce electricity consumption. We have displayed of various notices and oral instructions to the staff and students for economic and efficient use of electricity. 7.1.3 - Differently abled (Divyangjan) friendliness Yes/No Item facilities Number of beneficiaries

Ramp/Rails Yes 1									
7.1.4 – Inclusion and Situatedness									
initia ac loc adv and	mber of atives to ddress cational rantages disadva atages	Number initiative taken t engage v and contribute local commun	es o with e to	Date	Duration				Number of participating students and staff
2019	1	1		24/08/2 019 View	1 7 File	Aro ava	Shree gya Vy sthapa n rkshop	Gener Issue	75
1.1.5 – Human Valu	ues and Pr	rofessiona	al Eth			ooks)	for variou	us stakeholder	S
Tit				Date of pu				ow up(max 100	
uman Va Professional of cos		d		15/00	5/2019		discip campu for fr ev beginn year. reg colleg with t as w format In c discip colle Grieva in th teach stude meetin Redre consi of st inst: also raggi collec of th beginn year	The College ted to obside line in the s. The pro- resher are ery year a ing of the All the r gulations of ge are commi- the students of the pro- order to ma- of the pro- order to ma- oline in the ge has con- ance Redress he college hing, non-te- the and also ents. The pro- sate Colling itute. Coll- der the Gr takeholders itute. Coll- der the Gr takeholders itute. Coll- onstitut ng committ ts the und he students ing of the in the pre- at. The co- itors the o- ipline dur ademic yea	serve the e college ogrammes arranged t the academic ules and of the municated cs orally written ospectus. aintain he campus stituted ssal Cell for the ceaching for the ceaching for the periodic Grievances s of the lege has ed anti ee which ertakings s at the academic escribed mmittee overall ing the

conducts periodicals
meetings to take the
review of antiragging
incidences in the campus.
Display boards of
discipline are displayed
alongside the roads in
the campus. The detail
rules and regulations,
code of conduct are given
in the college
prospectus.

7.1.6 – Activities conducted for promotion of universal Values and Ethics			
Activity	Duration From	Duration To	Number of participants
Yuva Shibir	21/06/2019	23/06/2019	31
First Aid Traning Course	22/08/2019	23/08/2019	25
Disaster Management Training	26/12/2019	30/12/2019	2
Democracy Awareness	25/11/2019	25/11/2019	100

<u>View File</u>

7.1.7 – Initiatives taken by the institution to make the campus eco-friendly (at least five)

Tree plantaion. Drip fascilty to all the trees and garden Old Tree conservation Soil Conservation Small cages for birds

7.2 – Best Practices

7.2.1 - Describe at least two institutional best practices

1. Title of the Practice: Book Bank Facility for advanced learners (2013 onwards) 2. Objectives of the Practice: The objective of the Book Bank facility is to provide quality study material at no extra cost. Initially a small amount of fees was paid by the students. 3. The Context: Our students often struggle for payment of tuition fees which are already marginal. Therefore an additional financial burden of purchasing books for the whole year syllabus. 4. The Practice: Subject teachers recommend around three students on the basis of merit every year. The Principal along with the library committee finally take a decision to provide book bank facility to around forty reserving students. The books are returned by the students at the end of the academic year. 5. Evidence of Success: Good performance is observed as a result of the above mentioned activity. Sr. No. Year No. of Student Participated 1. 2019-20 32 6. Problems Encountered and Resources Required: Some times the number of disserving students is much higher than the number of set of books available with the library at present. To enhance the total number an appeal is send to relevant donor organizations. 7. Notes(optional): We at college level set a target of hundred set of books by the year 2020. 1. Title of the Practice: Green Yellow Jejuri Gadh Plantation drive on hills. 2. Objectives of the Practice: To create Green cover with yellow flowers is the main objective .These hills absolutely bamen with some small bushes around. 3. The Context: • Trustees of devsthan had initiated our NSS wing to initiate facility for pilgrimages 4. The Practice: • The practice was recognized acclaimed of is still appreciate at state Govt. level of local level too every year around 200 students worked relentlessly. • Constituent Water supply was a challenge Drip immigration in collaboration helped overcome it. • Present scenario is the whole pathway is with yellow

green cover helped have a great good will from roadside vendors as well. •
Every year around two hundred students worked for the same. 5. Evidence of
Success: Increase in the number of birds and the avian biodiversity around the
hills. This will have a greater pollination effect and would help to have a
better green cover on the neighboring hills. 6. Problems Encountered and
Resources Required: Lack of consistent water supply uphill due to the arid geoclimatic location of Jejuri. Drip irrigation facility needs up gradation and
reoccurring expenditures due to clogging of nozzles as the hard water. 7.
Notes(optional): The practice to encourage vegetation is still on and is
supported by many other NGO as well.

Upload details of two best practices successfully implemented by the institution as per NAAC format in your institution website, provide the link

https://spcjejuri.edu.in/

7.3 – Institutional Distinctiveness

7.3.1 – Provide the details of the performance of the institution in one area distinctive to its vision, priority and thrust in not more than 500 words

To create and sustain an atmosphere that facilitates the vision and mission of the institution i.e. Rural Development through Education, Arts, Sports and Culture, the education for girl students is nucleus goal of the institution. Sharadchandraji Pawar College Jejuri is very keen at facilitating personal commitment to the educational success of students especially girl students and thus the Academic committee consisting of Principal, senior faculty members, IQAC and College Examination Officer prepare the academic calendar well in advance before the commencement of the terms. The faculty members before the commencement of terms prepare the lesson plan and make it available to the students. So many efforts are being made for the past few years to change the Teaching - Learning environment into activity-based learning. Following are the methods adopted to transform the academic environment: a) Changing the teaching methodology by encouraging the faculty to use PowerPoint presentation where ever required. b) Extensive use of online - content and other Video lectures to support the Classroom teaching. c) Students are encouraged to present the poster and oral paper presentations. d) Every faculty member is allotted 25 to 30 students to whom one acts as a mentor. e) The mentor identifies the academic and personal problems of his/her ward. f) The wards are encouraged to participate both in curricular and extracurricular activities. g) Each department arranges guest lecturers periodically addressed by the eminent persons from Industry, Academic and Research Institutions. h) Eminent experts of National reputed people are invited from academic /organization /industries for a seminar, workshop, conferences etc. In addition to the classroom interactions, following are the other methods of learning experiences provided to the students: a) Project work b) The short-term Industrial visit to Jejuri MIDC. c) Internships d) Oral presentation e) Seminars/ symposiums/ workshops f) Paper presentations/ Group discussions g) Providing access to e-journals and e-

books o Use of ICT in delivering and learning process

Provide the weblink of the institution

https://spcjejuri.edu.in/

8. Future Plans of Actions for Next Academic Year

To establish PG in MA and M.Com in some subjects To create more Linkages and develop MoUs with reputed Industries and Institutions To Introduce Skill Based Short Term Courses To motivate students, teachers and other stakeholders to use college resources To increase number of Smart Classrooms for ICT enabled teaching learning process. To undertake the Faculty and Student Exchange Programme