

Internal Quality Assurance Cell (IQAC)

**ACADEMIC AND ADMINISTRATIVE AUDIT REPORT
(ACADEMIC YEAR-2021-22 :)**

Date of Audit:

Name and Designation of AuditMember-1: Dr. Mukesh Sharma

Name and Designation of AuditMember-2: Dr. Piyali Acharya

(The activities are to be graded on the following scale)

Excellent	Good	Satisfactory	Needs improvement
A	B	C	D

1. Date and Time of Visit :
2. Name and Address of the Institution : Pahalwan Gurudeen Prasikshan Mahavidhyalaya, Panari, Lalitpur (U.P.)
- Telephone : +918176800106
- Website Address : www.pgpm.in
- e-Mail : sryadav0976@gmail.com
3. Name and Address of the Society/Trust : Pahalwan Gurudeen Smarak Shikshan Seva Sansthan
- Telephone : +918176800106
- Website Address : www.pgpm.in
- e-Mail : sryadav0976@gmail.com

4. Name and Address of Chairperson : Smt. Sitara Devi
the Society/Trust :Pahalwan Gurudeen Prasikshan Mahavidhyalaya, Panari,
Lalitpur (U.P.)
Telephone :+918415832438
Website Address : www.pgpm.in
e-Mail : sryadav0976@gmail.com

5. Name and Address of : Dr. Mahesh Kumar
Principal : Nehru Nagar Lalitpur
:
Telephone : +919532425775
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VISION

Rooted on the life and teachings of Jesus Christ who Came to give fullness of life to all and inspired by the founders Fr. Theodosius and Mother Maria Theresa, the vision of the College is to build a home of faith a home of integrity a home of fruitful study in a culture of excellence sustained by a sound value system to empower women for social transformation and responsible citizenship

MISSION

Our Mission as Compassionate leaders is to form women through its value based and Holistic approach to Education. True to the Charism of our Congregation "Compassionate love for all, especially to the underprivileged", Holy Cross Women's College is committed to radiate the light of God's Compassion, truth and justice to all and especially to the poor.

Details of the existing / proposed programmes (Please annex supporting documents)

S. No.	Existing programmes	Programme Code	Number of Seats Sanctioned	Number of Students admitted
1.	B.A.	100004	480	480
2.	B.Com	100007	40	35
3.	B.Sc.	100001	60	60
4.	MA Education	100017	40	21
5.	MA Sociology	100019	40	40
6.	MA Hindi	100030	40	40
7.	M.Com	100060	30	09
8.	M.Sc Zoology	5094201	20	18
9.	M.Sc. Chemistory	5077201	20	08
10.	B.Ed	100081	100	100
	Total		870	811

PART-I: (PHYSICAL INFRASTRUCTURE)

PS: If the Institute is running in conforming area and in its permanent campus and if one batch of students has passed out, and no variation in existing seats / programme have been sought by the Institute then this part need not be filled in.

Parameter 1A: Legality of ownership and possession of land, land use

(Please annex supporting documents)

Parameters		Yes	No
(1) (a) The land and building owned by the society (acquisition by allotment/ procurement)	a)	Yes	
(b) Rented building in conforming area	b)	Yes	
(2) (a) The land available as per norms in conforming area, (the land use certificate is of institutional area)	a)	Yes	
(b) B.Ed. in School located in Conforming area	b)	Yes	
(c) The land available in non-conforming area and as per norms of relevant statutory bodies (like UGC, AICTE, NCTE, BCI etc.)	c)	Yes	

P.S.:- Duly attested copies of relevant documents & papers to be enclosed.

Parameter 1 B: Availability of built-up area and sanctioned building plan

Parameters	Yes	No
Sanctioned building plan as approved by Jhansi Development Authority (JDA)	Yes	
Availability of built-up area as per the norms of statutory body/ University/ Govt. for proposed / existing programme(s) (Please note that if the actual built up area as upto 225 FAR is less than the total built-up area required as per norms for that programme and number of seats, then seats would be deducted to the extent of proportionate shortfall in built-up area)	Yes	

P.S.:- Duly attested copies of relevant documents & papers to be enclosed.

Parameter 1C: Safety Measures

Parameters	Yes	No
Structural Safety Certificate of building of the Institute/College issued by Registered Architect/Structural Engineer	Yes	
Certificate indicating that the building is earthquake resistant	Yes	
Availability of fire fighting devices at the institute and Fire Safety Certificate by Fire Service or concerned department of the state where the Institute is located	Fire Extinguishers are available only	
Use of basement for other than approved purpose, if any in the Institute	Yes Classes are going on	

P.S.:- Duly attested copies of relevant documents & papers to be enclosed.

NOC from the concerned department of the concerned state government, for relevant programme (please tick whichever is applicable & strike out whichever is not applicable)

Copy Attached: YES

P.S. Attach a list the list of programmes with the document status clearly specified.

Parameter II B: Status of Cadre Ratio & Teacher Student Ratio

II B(i): Faculty Cadre Ratio:

Note: The teachers appointed must be in the cadre of Professor, Associate Professor and Assistant Professor, in all programme of studies. The cadre ratio shall be as per the cadre ratio specified by the specific statutory / regulatory body for the programme of study, wherever applicable. Please see the guidelines for calculation of award of marks.

S.N.	Programme of Study	Number of Teachers required				Assistant Professor	CRF (As per Guideline)	Remarks, if any	Program MARKS Marks If program (to be awarded as per guideline (C)
		Intake upto Academic Session 2021-22	Total	Professor	Associate Professor				
1.	B.A.	480	480		05	10			
2.	B.Com	35	40		01	05			
3.	B.Sc.	60	60		02	05			
4.	MA Education	21	40		01	01			
5.	MA Sociology	40	40		01	01			
6.	MA Hindi	40	40		01	01			
7.	M.Com	09	30		01	03			
8.	M.Sc Zoology	18	20		01	02			
9.	M.Sc. Chemistry	08	20		01	02			
10.	B.Ed	100	100		01	04			

II- ACADEMIC PERFORMANCE

1. Curricular Aspects				
S.No.	Item	HEIs i/p	Grade	Remarks
1.	Curricular needs with learning objectives including program outcomes, program specific outcomes and course outcomes drawn by the Institution	Followed as per Bundelkhand University Norms. Information provided on College Website- www.sddc.edu.in		
2.	No. of bridge courses introduced			

.3	Percentage of programs in which Choice Based Credit System (CBCS) / Elective course system has been implemented	<p>As per NEP we have implemented minor Subject PG (Elative Course For Sociology)</p> <p>1- Rural Society Of India 2-Urbal Society Of India</p> <p>B.Ed Ist (Elective Paper)</p> <p>1-Contemparyissues of Education 2-Curriculum Development 3-Education Measurment & Evolution</p> <p>B.Ed IInd (ElectivePaper)</p> <p>1-Value Education 2-Education Admin & Managment 3-Educational Guidance & Counselling</p>		
.4	Institution integrates cross cutting issues relevant to Gender, Environment and Sustainability, Human Values and Professional Ethics into the Curriculum	Yes we follow NEP		
.5	Number of Value-added courses imparting transferable and life skills offered	<p>2021-22</p> <p>Physical Education, Entrepreneurship Tally, First-aid and Health, Desktop Printing, Photography, Yoga,Marketing,Faishion Designing, Painting,English Speaking, Self Defance, Basic Computer Application, Internet Teconology,Desktop Publicing, Photography</p>		
6	Feedback on curriculum and other aspects from stakeholders	Yes		

2. Teaching-Learning and Evaluation

S.No.	Item	HEIs	Grade	Remarks
7	Demand Ratio (% of students admitted)			
8	Number of full time teachers			
9	Number of students Enrolled			
10	Student - Full time teacherratio			
11	No. of permanent faculty with Ph.D			
12	Averageteaching experience of full time teachers inyears			
13	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes we have class rooms, Equipment with projector and computer lab		
14	Preparation and adherence to Academic Calendar and Teaching plans	Yes we have Strictly follow NEP and pen down teaching diary.		
15	Innovative processes adopted in Teaching and Learning	Yes		
16	Teachers using ICT for effective teaching with Learning Management Systems (LMS), E- learning resources, MOODLES etc.	Yes		
17	Remedial Classes for slow learners and backlog students	Yes		
18	Mentoring System	Yes		
19	Teachers attending professional-development programs	Yes		
20	Organization of Guest Lectures, Industrial Visits, Workshops, etc.,	Yes		

2.1	Attainment of COs, POs, PSOs	Followed as per Bundelkhand University Norms. Information provided on College Website- www.pgpm.in		
2.2	Online student satisfaction survey	Yes		
3	Research and Innovation			
23	The institution has a well-defined policy for promotion of research	Yes		
25	The institution provides seed money to its teachers	Yes		
26	Teachers recognized as research guides	Yes		
27	Sponsored research Projects and consultancy	Yes		
28	Workshops/seminars conducted on Intellectual Property Rights (IPR) and Industry-Academia Innovative practices	Yes		
29	Research Publications	Yes		

4. Infrastrure and Learning Resources

30	Is Library automated using Library Management System (ILMS)	Fully Automatic		
3.1	Collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment	News Paper and magazine		
3.2	Does the institution have the following: e – journals, e-ShodhSindhu, Shodhganga membership, e-books, Databases	Yes, Registered		
3.3	Expenditure for purchase of books and journals and e.resources	Text Book		
3.4	Per day usage of library by teachers and students	Yes		
3.5	Institution frequently updates its IT facilities including Wi-Fi	Yes		
3.6	Student - Computer ratio	43 (1181:27)		
3.7	Available bandwidth of internet connection in the Institution	100 MBPS		
3.8	Facilities for e-content development such as Media centre, recording facility, Lecture Capturing System (LCS)	Yes		
3.9	The institution has adequate facilities for sports, games (indoor, outdoor, gymnasium, yoga centre etc.,) and cultural activities	Yes		
40	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	Yes		

5. Student Concerns and Issues

4.1	Capability enhancement and development schemes	Yes		
4.2	No of students benefited by guidance for competitive examinations and career counselling offered by the institution	Yes		BANKING - 85 UP-TET - 90 SET- 39 SSC-CGL -50 SSC-GD-37 C-TET-102 RAILWAY -50 UPPC-10 UGC-NET -20
4.3	Number of placements of outgoing students	2020-21 18		
4.4	Students Qualified in Competitive Examinations	2020-21 04		
4.5	Pass percentage of outgoing students	2020-21 70 %		
4.6	Percentage of student complaints/grievances about evaluation against total number appeared in the examinations	03		
4.7	Percentage of applications for revaluation leading to change in marks	Yes		

48	Status of automation of Examination division along with approved Examination Manual	Yes		
49	The Alumni Association / Chapters	Yes		
50	Alumni contributions	Yes		
5.1	Alumni Association / Chapters meetings Conducted	2022-23 Yes		
5.2	Initiatives taken to engage with and contribute to local community	Yes		
5.3	No. of Activities conducted for promotion of universal values (Truth, Righteous conduct, Love, Non-	Regularly		

	Violence and peace); national values, human values, national social cohesion as well as for observance of fundamental duties integration and communal harmony			
5.5	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	Yes	
5.6	Awards and recognition received for extension activities	Yes	Yes	
57	Extension and outreach programs conducted in collaboration Government Organizations, Non-Government Organizations	No	No	
58	Number of students participating in extension activities	100+24	100+24	
59	Village adaptation	Yes	Yes	
60	NCC/NSS/RED CROSS/	NSS Scout Guide	NSS Scout Guide	

6 Administrative Procedures

6.1	Budget allocation, excluding salary for infrastructure augmentation	Yes		
6.2	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Yes		
6.3	Established systems and procedures for maintaining and utilizing physical, academic and support facilities -laboratory, library, sports complex, computers, classrooms etc.	Yes		
64	Students benefited by scholarships and freeships provided by the Government.	Yes		
65	Students benefited by scholarships, freeships, etc. provided by the institution besides government schemes	Yes		
66	Support to differently abled students	Yes		

67	Transparent mechanism for timely redressal of student grievances including sexual harassment and ragging cases	Yes		
68	Presence of an active Student Council & representation of students on academic & administrative bodies/committees	Yes		

69	Governance of the institution is reflective of an effective leadership in tune with the vision and mission of the Institution	Yes		
70	Decentralization and participative management	Yes		
71	Perspective/Strategic plan and deployment documents	Yes		
7.2	Organizational structure of the Institution including governing body, administrative setup, and functions of various bodies, service rules, procedures, recruitment, promotional policies as well as grievance redressal mechanism	Yes		
7.3	Implementation of e- governance in areas of operation	Yes		
7.4	Effectiveness of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes		

7. Welfare Measures

75	Welfare measures for teaching and non-teaching staff	Committee		
76	Performance Appraisal System for teaching and non-teaching staff	Yes		
77	Institutional strategies for mobilization of funds and the optimal utilization of resources	Yes		
78	Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies	Policy of development		
79	Whether medical facility is provided to the teachers and students	Yes Always		

8. Initiatives and Best Practices of the Institution

.80	Number of gender equity promotion programs organized by the institution	Yes (01)		
8.1	Power requirement of the Institution met by the renewable energy sources	Yes by solar pannel		
82	Percentage of lighting power requirements met through LED bulbs	100 %		
8.3	Waste Management steps	Yes Its managed		
84	Rain water harvesting structures and utilization in the campus	Yes		

85	Green Practices	Yes		
86	Expenditure on green initiatives and waste management (Excluding salary component)	Yes		
87	Initiatives to address locational advantages and disadvantages	Yes		
88	Code of conduct handbook exists for students, teachers, governing body, administration including Principal /Officials and support staff	Yes		
89	Display of core values in the institution and on its website	Yes		
90	Activities to increase consciousness about national identities and symbols; Fundamental Duties and Rights of Indian citizens obligations and other constitutional obligations	Yes		
91	Functioning is as per professional code of prescribed / suggested by statutory bodies / regulatory authorities for different professions.	Yes		
92	Organizes national festivals and birth / death anniversaries of the great Indian personalities.	Yes		
93	Transparency in its financial, academic, administrative and auxiliary functions	Yes 100 %		

9. IQAC

94	Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes	Yes, Since 2018		
96	The institution reviews its teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals through IQAC set up as per norms	Yes		
96	Quality initiatives by IQAC for promoting quality culture	Yes		

Suggestions for improvement

The college campus and classrooms are monitored by the Principal, faculty and electronically (CCTV etc). However, the students of the college needs to cultivate effective study habits, interact more with faculty member and visit library more often.

Signature of AAA member 1

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Signature of AAA member 2

Name: Dr. Mahesh Shalunp
 Designation: Associate Professor
 Address: 16P, Connaught Place, Delhi - 92
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Certificate of Registration



This is to Certify That The Quality Management System of
**PAHALWAN GURUDEEN PRASHIKSHAN
MAHAVIDYALAYA**

PANARI-LALITIPUR, UTTAR PARDESH PIN CODE - 284403, INDIA.

has been assessed and found to conform to the requirements of

ISO 9001:2015

for the following scope :

PROVIDING SERVICES OF HIGHER EDUCATION OF B.A, B.COM, B.SC,
M.A, B.ED, D.EL.ED, PROFESSIONAL & DIPLOMA CERTIFICATE.

Certificate No	21DQHH33	Issuance Date	: 26/02/2021
Initial Registration Date	: 26/02/2021		
Date of Expiry*	: 25/02/2024		
1st Surve. Due	: 26/01/2022	2nd Surve. Due	: 26/01/2023

DIRECTOR

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The Registration is not a Product Quality Certificate. *Subject to successful completion of surveillance audits. Visit for verification on www.rohscertification.co.in



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Certificate of Registration

This is to certify that

PAHAIWAN GURUDEEN PRASIKSHAN MAHAVIDYALAYA

PANARI-LALITPUR, UTTAR PRADESH, PIN CODE- 284403, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO 9001:2015

Quality Management System

For the following scope of activities:

PROVIDING SERVICES OF HIGHER EDUCATION OF B.A, B.COM, B.SC, M.A, B.ED,
PROFESSIONAL & DIPLOMA CERTIFICATE

Date of Certification: 26-02-2018

2nd Surveillance Audit Due: 26-02-2020

1st Surveillance Audit Due: 26-02-2019

Certificate Expiry: 26-02-2021

Certificate Number: 2018046122



Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case if surveillance audit is not allowed to be conducted, this certificate shall be suspended / withdrawn).

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FAIR QUALITY MANAGEMENT SYSTEM

ISO 9001 • ISO 14001 • OHSAS 18001 • ISMS 27001 • ISO 22000
 HACCP • FSSC 22000 • GMP • BRC • HALAL • SA 8000 • SEDEX
 BSCI • ISO 13485 • TS 16949 • NABL • TM REGN. & CE MARKING

INVOICE

TO		INVOICE NO. - FQMS/004/21-22
PAHALWAN GURUDEEN PRASIKSHAN MAHAVIDYALAYA		
PANARI-LALITPUR, UTTAR PRADESH-284403 INDIA		DATE- 13-05-2021
Particulars		Amount
ISO CERTIFICATION CHARGES		10,000
TOTAL		10,000
(Invoice Amount in words) TEN THOUSAND ONLY		

The above-mentioned amount may be paid in Cash/Cheque/DD drawn in favour of
 FAIR QUALITY MANAGEMENT SYSTEM

Declaration:

We declare that this invoice depicts the true and correct of our services.

Conveyance as per actual

For FAIR QUALITY MANAGEMENT SYSTEM

BANK DETAILS

NAME- FAIR QUALITY MANAGEMENT SYSTEM

BANK- UNION BANK OF INDIA, SEC-18, ROHINI, DELHI

ACCOUNT NO.-- 002511100000593

IFSC CODE- UBIN0816400



Authorized signatory





Certificate of Registration

This is to certify that

PAHALWAN GURUDEEN PRASIKSHAN MAHAVIDYALAYA

PANARI-LALITPUR, UTTAR PRADESH, PIN CODE- 284403, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO 9001:2015

Quality Management System

For the following scope of activities:

PROVIDING SERVICES OF HIGHER EDUCATION OF B.A, B.COM, B.SC, M.A, B.ED,
PROFESSIONAL & DIPLOMA CERTIFICATE

Date of Certification: 26-02-2015

2nd Surveillance Audit Due: 26-02-2017

1st Surveillance Audit Due: 26-02-2016

Certificate Expiry: 26-02-2018

Certificate Number: 2015021707



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