

**Motiwala Education & Welfare Trust's
MOTIWALA COLLEGE OF EDUCATIONAL
SCIENCES**

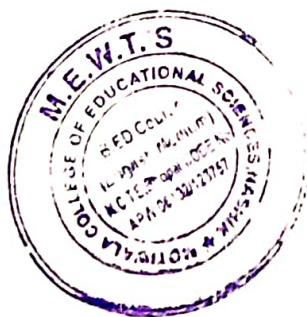
**Motiwala Nagar, Gangapur – Satpur link Road, Via
Y.C.M.O.U. Nashik**



**MOTIWALA COLLEGE OF EDUCATIONAL
SCIENCES, NASIK.**

QUALITY MANAGEMENT SYSTEM

PROCESS MANUAL

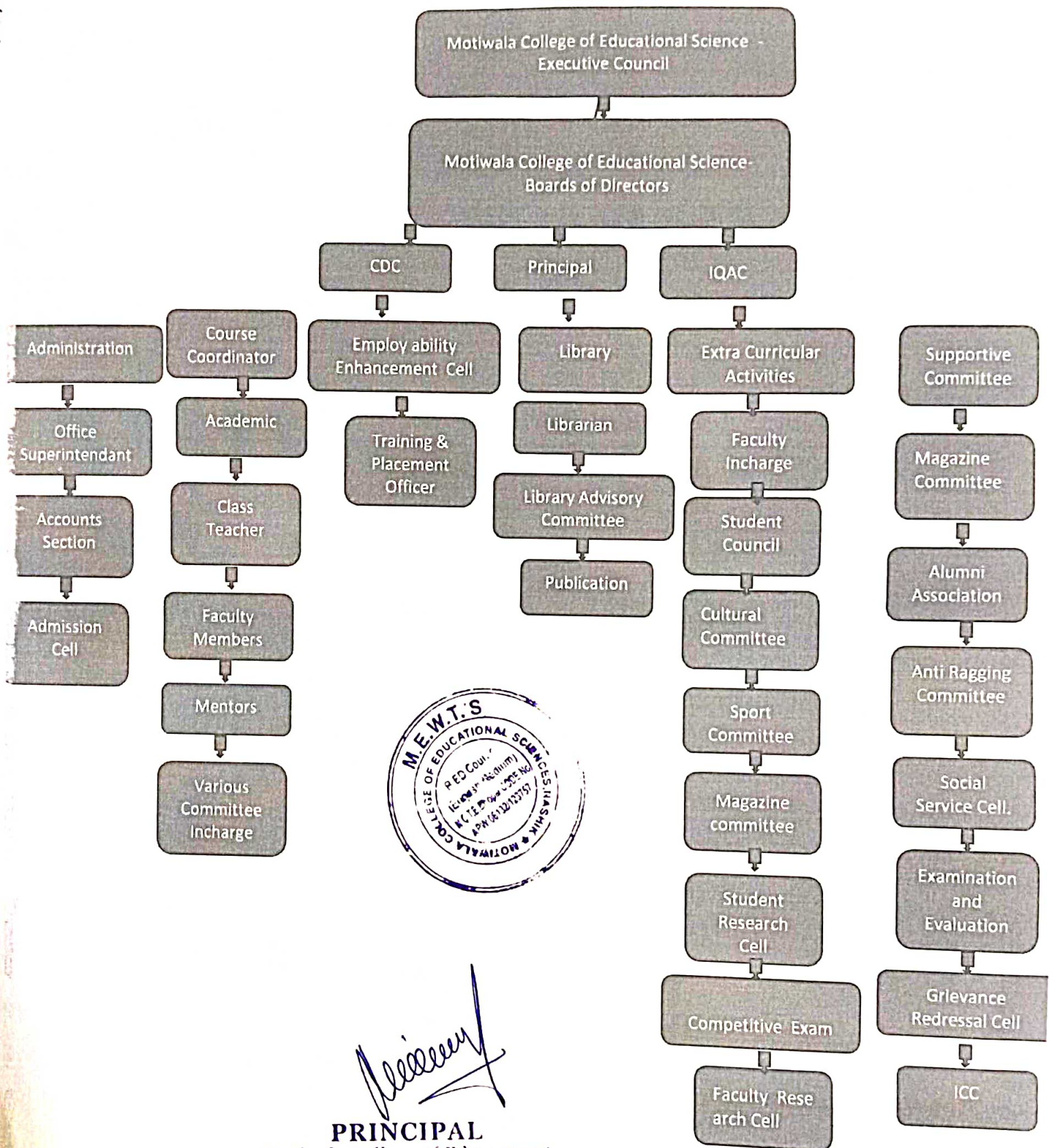


A handwritten signature in blue ink, appearing to read 'M. S. Joshi'.


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Motiwala College of Educational
Sciences, Nashik

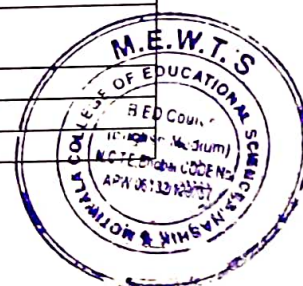
ORGANIZATION STURCTURE

MCES



NAAC Criteria Number	Process Number	Process Name
Criteria 1 - Curricular Aspects	MCES / PR/ 01	Academic Year Planning
	MCES / PR/ 02	Preparation & Monitoring of Admin Calender
	MCES / PR/ 03	Curriculum Design and Enrichment
	MCES / PR/ 04	Student Feedback and Grievances
	MCES / PR/ 05	Stakeholders' Feedback
	MCES / PR/ 06	Admission Process
Criteria 2 - Teaching , Learning & Evaluation.	MCES / PR/ 07	Teaching and Learning
	MCES / PR/ 08	Time Table
	MCES / PR/ 09	Practicum
	MCES / PR/ 10	Concurrent Evaluation
	MCES / PR/ 11	Conduction of University, Online & Theory Examination
	MCES / PR/ 12	Conduction
Criteria 3 - Researcher , Innovation and Extension.	MCES / PR/ 12	
	MCES / PR/ 13	Research
	MCES / PR/ 14	Extension Activities.
Criteria 4 - Infrastructure and Learning Resources	MCES / PR/ 14	Indenting the Requirement
	MCES / PR/ 15	Extension Activities
	MCES / PR/ 16	Issue Various Documents and Articles to Students.
	MCES / PR/ 17	IT Maintenance & Management
	MCES / PR/ 18	Work Environment & House Keeping
	MCES / PR/ 19	Purchase & Receipt of Library books, e- Books, Journals, e- Journal.
	MCES / PR/ 20	Library Membership
	MCES / PR/ 21	Library Book Circulation and Preservation.
Criteria 5 - Student Support and Progression	MCES / PR/ 22	Co-curricular activities & Student Achieve
	MCES / PR/ 23	Training and Placement
	MCES / PR/ 24	Educational Visit
	MCES / PR/ 25	Mentoring Program
	MCES / PR/ 26	Scholarship for students
	MCES / PR/ 27	Alumni Association Program
Criteria 6 - Governance, Leadership and Management		
	MCES / PR/ 28	Statutory Requirement
	MCES / PR/ 29	Monthly report
	MCES / PR/ 30	IQAC
Criteria 7 - Institutional Values and Best Practices.		
	MCES / PR/ 31	Best Practices

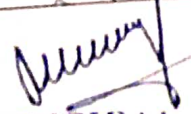

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MCES / PR/04	Feedback and Grievances	
NAAC Criteria	1. Curricular Aspects	Pg : 01/01
	Clause : 9.1	
INPUT		
Sr.No.	Logbook	Teaching and Learning Process
1.	Micro Plan	Teaching and Learning Process
2.		

Sr.No.	Activity	Responsibility	Stage output
1.	<p>Feedback(Current students for teaching, Infra, library ,sports department)</p> <p>1. Preparation of student feedback form regarding Teaching, Infra, Library ,Sports department .</p> <p>2. Preparation of schedule for student's feedback.</p> <p>3. Filling up of online feedback form from the students using Admin Support.</p> <p>4. Principal will obtain the feedback, Review ,summarize and grade the feedback result.</p> <p>5. Interaction of principle with individual faculty to discuss the Feedback report and suggest measures for improvement if necessary .</p> <p>6. Initiate necessary reformative action to improve the quality if necessary. feedback in charge admin and principal .</p>	Feedback In - charge Admin and Principal .	<p>Schedule</p> <p>Online Feedback</p> <p>Feedback From Analysis</p> <p>Plan of Action</p>
2.	<p>Grievances Redressal system-(if any)</p> <p>1. Formation of grievance committee</p> <p>2. Complaint box to be opened once in a fortnight in presence of committee</p> <p>3. Receive and record the complaint in register</p> <p>4. Analyze the root cause and decide correction and corrective action</p> <p>5. Implement the corrective action</p> <p>6. Check repeated failures and initiative preventive action</p> <p>7. Prepared a summary of complaints and submit to management representative for discussion in management review meeting .</p> <p>8. Prepare the Redressal report.</p> <p>Course Coordinator, and Principal</p>	Course Coordinator, and Principal.	<p>Schedule</p> <p>Grievance Registered</p> <p>Corrective and Preventive Action</p> <p>Redressal report</p>
OUTPUT			
1.	Feedback Analysis	IQAC,Principal,A dmin	
2.	Grievance Register	IQAC,Principal,A dmin	
	Implementation	Feedback In-charge	




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