

Dr. P. B. Suryawanshi Ph.D. (Mkt), MBA, B.Sc. (Agri),

Director

Maratha Vidya Prasarak Samaj's

# Institute of Management, Research and Technology (IMRT)

MVP Campus, Gangapur Road, Nashik - 422 002. Phone: 0253-2571650, 2970894 E-mail: mvpimrt@gmail.com, imrt\_mba@yahoo.co.in, Web.: www.imrt.ac.in



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Ref. No. : IMRT 212 /2024 -2025

Date-05/08/2024

### **Internal Complaint (ICC) Committee**

Sr.No.	Name of Committee Member	Profession	Associated with	Mobil .No.	email
1	Dr. Prashant Balasaheb Suryawanshi	Chairman	Director	9860280051	pbs.mgv@gmail.com
2	Ms.A.A.Patil	Member	Teaching Faculty	9822940590	apimrt.ac.in@gmail.com
3	Mr. Rohit Patil	Member	Institute Student	9329019895	rupatil25@gmail.com
4	Mr.Tejas Maval	Member	Institute Student	8208268586	tegasmawal.093@gmail.com
5	Ms.Pallavi Aher	Member	Institute Student	9975326040	paher034@gmail.com
6	Dr.D.V.Nandre	Member	Teaching Faculty	8275586244	danandre@gmail.com
7	Mr.U.B.Aher	Member	Institute OS	9763441738	ubaher@gmail.com
8	Ms.K.J.Mate	Member	Institute Administrative	9890788050	ybmate@gmail.com

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# **Complaint Committee Report**

Date: 22/3/2025

Committee Name: Complaint Committee

Reporting Period: 2024-2025

### 1. Executive Summary

The Complaint Committee Audit Report for the period OF 2024-25 provides an independent evaluation of the committee's performance in managing, resolving, and overseeing complaints within MVP's IMRT, Nasik.

The primary objective of this audit was to assess the effectiveness, transparency, and compliance of the complaint handling process with internal policies and regulatory requirements.

A total of 3 complaints were received during the audit period, with 100% resolved within the stipulated timelines.

The most common types of complaints included workplace infrastructural issues concern with hygiene and safety.

Strengthen training programs for committee members to enhance their understanding of complaint handling procedures

Increase awareness programs to educate employees about the complaint process, encouraging more proactive reporting.

The audit concluded that the Complaint Committee has made significant efforts in managing complaints effectively. However, there are areas for improvement, particularly in enhancing procedural consistency.

Implementing the recommendations will strengthen the committee's ability to maintain a fair, transparent, and responsive complaint management system.

### 2. Introduction

- Purpose of the Report: complaint committee report emphasizing on the annual review of various complaints and its measures during the period of 2024-25.
- Scope: the compliant committee report focused on number of complaints received in concern with infrastructural hygiene and safety during the period of 2024-25.
- **Objective:** To provide transparency, assess the effectiveness of the complaint handling process, and suggest improvements.



### 3. Committee Structure and Functioning

Composition: Internal Complaint (ICC) Committee

Sr.No.	Name of Committee Member	Profession	Associated with	Mobil .No.	email
1	Dr. Prashant Balasaheb Suryawanshi	Chairman	Director	9860280051	pbs.mgv@gmail.com
2	Ms.A.A.Patil	Member	Teaching Faculty	9822940590	apimrt.ac.in@gmail.com
3	Mr. Rohit Patil	Member	Institute Student	9329019895	rupatil25@gmail.com
4	Mr.Tejas Maval	Member	Institute Student	8208268586	tegasmawal.093@gmail.com
5	Ms.Pallavi Aher	Member	Institute Student	9975326040	paher034@gmail.com
6	Dr.D.V.Nandre	Member	Teaching Faculty	8275586244	danandre@gmail.com
7	Mr.U.B.Aher	Member	Institute OS	9763441738	ubaher@gmail.com
8	Ms.K.J.Mate	Member	Institute Administrative	9890788050	ybmate@gmail.com

• Meetings Held: Number of meetings- 4

Meeting 1-22/8/2024

Meeting 2-5/10/2024

Meeting 3- 18/01/2025

Meeting 4- 15/3/2025

## 4. Types of Complaints Received

- Categories of Complaints: infrastructural hygiene and safety
- Summary of Complaints:
- Total number of complaint received-3
- Resolved-3
- Pending- 0

### 5. Complaint Handling Process

- · Procedure Followed:
- Institute hs a proper mechanism for complaint resolutions . students brought complaint in return format and communicate it to complaint committee .

 The committee with in a stipulative period of time (2 weeks) suggest and implement the measures against complaint. all complaint committee mebers along with HOD nad programme co Ordinator engage in the process

## 6. Analysis of Complaints

A total of 3 complaints were received during the audit period, with 100% resolved within the stipulated timelines.

The most common types of complaints included workplace infrastructural issues concern with hygiene and safety.

### 7. Recommendations

Strengthen training programs for committee members to enhance their understanding of complaint handling procedures

Increase awareness programs to educate employees about the complaint process, encouraging more proactive reporting.

### 8. Conclusion

The audit concluded that the Complaint Committee has made significant efforts in managing complaints effectively. However, there are areas for improvement, particularly in enhancing procedural consistency. Implementing the recommendations will strengthen the committee's ability to maintain a fair, transparent, and responsive complaint management system

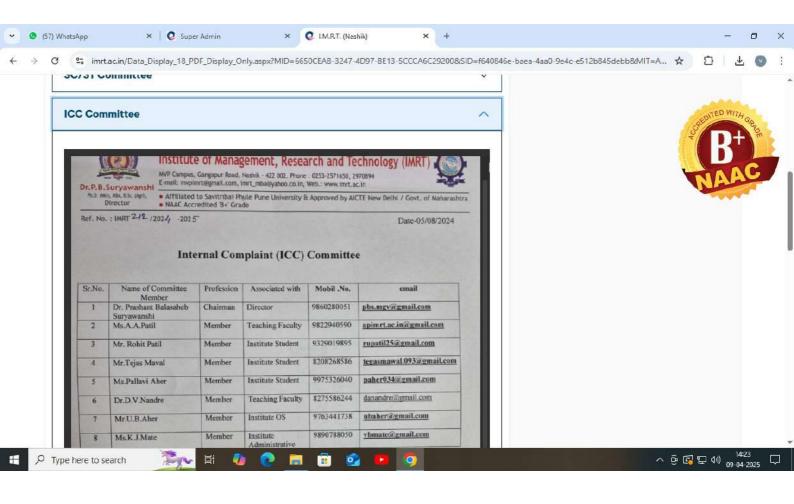
### 9. Appendices

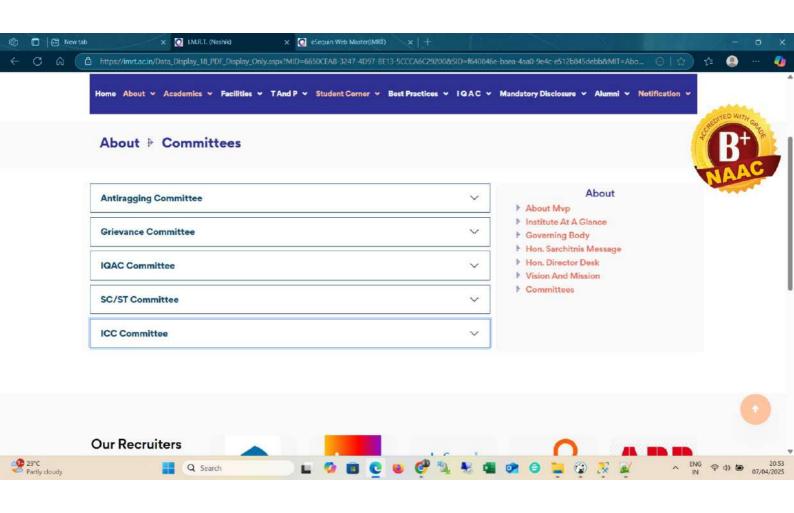
Annexure 1: Notice

• Annexure 2: Meeting Minutes

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Dr.P.B. Suryawanshi
Director
MVP'S IMRT Nashik
Director
I.M.R.T., Nashik-2.







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#### **Notice**

Date-17/08/2024

Institute has scheduled internal complaint committee meeting on 22 August 2024 at 3 pm to discuss following agenda.

- 1) To discuss role of internal complaint committee.
- 2) To discuss training session to be conducted on policy for employee.
- 3) To discuss procedure of resolving complaints.
- 4) Any other issue with permission of chair person.



Director

MVP'S IMRT Nashik

Sr.	Name of Committee member	Signature Nashik-2.
No		
1	Dr.P.B. Suryawanshi	Canada Ca
2	Ms. A.A.Patil	Jan July
3	Mr. Rohit Patil	Secretary of the state of the state of the secretary of t
4	Mr.Tejas Mawal	Thefal Marial
5	Ms. Pallavi Aher	Fallow
6	Dr.D.V.Nandre	Qual Jostrom
7	Mr. U.B.Aher	Nums
8	Ms. K.J.Mate	White
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#### Internal complaint committee

Meeting was held in MVP IMRTs meeting hall to discuss following agenda.

- 1) To discuss role of internal complaint committee.
- 2) To discuss training session to be conducted on policy for employee.
- 3) To discuss procedure of resolving complaints.
- 4) Any other issue with permission of chair person.





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#### Committee member

Sr.	Name of Committee member	Signature
No		, 0 -
1	Dr.P.B. Suryawanshi	Junan
2	Ms. A.A.Patil	a territoria de la constantina della constantina
3	Mr. Rohit Patil	TEATL
4	Mr.Tejas Mawal	Rejos March
5	Ms. Pallavi Aher	Vallavi
6	Dr.D.V.Nandre	Quent 2.
7	Mr. U.B.Aher	-4 Jums
8	Ms. K.J.Mate	Myor

#### **Minutes of Meeting**

### 1) To discuss role of internal complaint committee. -

Hon. Director Dr. P.B. Suryawanshi sir instructed about the various role of internal complaints committee members, faculty members students representative and institutes administrative staff was informed about their respective role being a member of internal complaint committee

### 2) To discuss (raining session to be conducted on policy for employee. -

It was discussed during the meeting to organized training session on policy for employee, it is decided to conduct training session to be conducted in the second week of September 2024.

#### 3) To discuss procedure of resolving complaints -

Hon. Director Dr. P.B. Suryawanshi sir instructed about the procedure of resolving complaints. It is decided to provide separate provision for return complain to be brought to the notice of administration, a suggestion box/ complaint box facility to be organized.

#### 4) Any other issue with permission of chair person -

Dr.D.V.Nandre suggested to discuss on gender issue problems during the meeting

Director
LMRT. Nosbik-2.



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#### Notice

Date-11/10/2024

Institute has scheduled internal complaint committee meeting on 15 October 2024 at 3 pm to discuss following agenda.

- 1) To discuss the minutes of last meeting.
- 2) To Review new complaints received during the period
- 3) Discussion of preventive actions for the coming months.
- 4) Any other issue with permission of chair person.



Director

MVP'S IMRT Nashik

Director I Mikhaline Vashilo 2. Sr. Name of Committee member No Dr.P.B. Suryawanshi Ms. A.A.Patil 3 Mr. Rohit Patil 4 Mr.Tejas Mawal 5 Ms. Pallavi Aher 6 Dr.D.V.Nandre Mr. U.B.Aher 8 Ms. K.J.Mate



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### Internal complaint committee

Meeting was held in MVI/IMRTs meeting hall to discuss following agenda.

- 1) To discuss the minutes of last niceting,
- 2) To Review new complaints received during the period
- 3) Discussion of preventive actions for the coming months.
- 4) Any other issue with permission of chair person





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#### Committee member

Sr.	Name of Committee member	Signature
No		. 0 >
1	Dr.P.B. Suryawanshi	Castenan
2	Ms. A.A.Patil	
3	Mr. Rohit Patil	Toutil
4	Mr.Tejas Mawal	Russes Maral
5	Ms. Pallavi Aher	Manei
6	Dr.D.V.Nandre	Quit Z
7	Mr. U.B.Aher	Man
8	Ms. K.J.Mate	MACE

#### **Minutes of Meeting**

#### 1) To discuss the minutes of last meetings

Hon, Director Dr. P.B. Suryawanshi sir instructed to Prof.A.A.Patil to read the minutes of last meeting Prof.A.A.Patil discussed about various point under minutes of last meetings Hon. Dr.P.B.Suryawanshi Sir approved the minutes of last meeting.

#### 2) To Review new complaints received during the period-

Hon. Director Dr. P.H. Survayanshi sir instructed to Dr.D.V. Nandre Sir to review the new complaints received during the period, students have a complaint about water cooler maintenance. And maintaining sanitation,

#### 3) Discussion of preventive actions for the coming months.

During the meeting Dr. P.B. Suryawanshi sir instructed about preventive actions to be conducted against the complaints received it was decided to take corrective action against the complaints.

#### 4) Any other issue with permission of chair person-

Assi.Prof. A.A.Patil discussed on organizing health checkup camp for female students .

Colorant Director I.M.R.T., Nosaio-2,



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#### **Notice**

Date-13/1/2025

Institute has scheduled internal complaint committee meeting on 18 January 2025 at 3 pm to discuss following agenda.

- 1) To discuss the minutes of last meeting.
- 2) To organize awareness about sexual harassment. Among the students through play (Pratham Purush)
- 3) Review new complaints received during the period
- 4) To discuss any challenges faced by the committee
- 5) Any other issue with permission of chair person.



Dr. Bouryawanshi

Director

**MVP'S IMRT Nashik** 

Director

Sr.	Name of Committee member	'Signature
No		S. G. Marie
1	Dr.P.B. Suryawanshi	the same
2	Ms. A.A.Patil	transfer and the second of
3	Mr. Rohit Patil	
4	Mr.Tejas Mawal	Was Moved
5	Ms. Pallavi Aher	- A. T. Mayl
6	Dr.D.V.Nandre	Qual 1320
7	Mr. U.B.Aher	- June
8	Ms. K.J.Mate	MACH



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#### internal complaint committee

Meeting was held in MV! IMICIs meeting hall to discuss following agenda.

- 1) To discuss the minutes of last meeting.
- 2) To organize awareness about sexual horasment. Among the students through play (Pratham Purush)
- 3) Review new complaints received during the period
- 4) To discuss any challenges fixed by the committee
- 5) Any other issue with permission of chair person.





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#### Committee member

Sr.	Name of Committee member	Signature
No		, ,
1	Dr.P.B. Suryawanshi	TOTAZIN
2	Ms. A.A.Patil	Tunjul
3	Mr. Rohit Patil	Took'
4	Mr.Tejas Mawal	Refer Maraj
5	Ms. Pallavi Aher	Tallavi
6	Dr.D.V.Nandre	Quint
7	Mr. U.B.Aher	Atum
8	Ms. K.J.Mate	KIKat

### Minutes of Meeting.

#### 1) To discuss the minutes of last meeting.-

Hon. Director Dr. P.B. Suryawanshi sir instructed to Prof.A.A.Patil to read the minutes of last meeting Prof.A.A.Patil discussed about various point under minutes of last meetings Hon. Dr.P.B.Suryawanshi Sir approved the minutes of last meeting.

# 2) To organize awareness about sexual harassment among the students through play (Pratham Purush) ---

It was decided To organize awareness about sexual harassment among the students through play (Pratham Purush) on 12th march 2025.at 3 Pm in MVP's IMRT Auditorium.

#### 3) Review new complaints received during the period-

Hon. Director Dr. P.B. Suryawanshi sir instructed to Dr.D.V.Nandre Sir to review the new complaints received during the period, students have a complaint about maintenance and hygiene of girls common room.

### 4) To discuss any challenges faced by the committee-

Hon. Director Dr. P.B. Suryawanshi sir taken a feedback about challenges faced by the committee during prevention and resolving the complaints. All the committee members express their views about challenges faced to tackle with the solutions and the implementations.

### 5) Any other issue with permission of chair person. -

Student representative Mr. Rohit Patil and Ms. Pallavi Aher suggested to organized counselling sessions of experts on gender issues .

( CAMOUS )

Director LM.R.T., Workley



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#### **Notice**

Date-12/3/2025

Institute has scheduled internal complaint committee meeting on 15 March 2025 at 3 pm to discuss following agenda.

- 1) To discuss the minutes of last meeting.
- 2) Review of Pending Complaints.
- 3) To discuss any recent or upcoming training/workshops.
- 4) Any other issue with permission of chair person.

M.R. Hasher 2 h

Depte Suryawanshi
Director

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Sr.	Name of Committee member	Signature
No		
1	Dr.P.B. Suryawanshi	Mar 3rd
2	Ms. A.A.Patil	- July
3	Mr. Rohit Patil	
4	Mr.Tejas Mawal	Con Marcel
5	Ms. Pallavi Aher	Lygo / Was 2.
6	Dr.D.V.Nandre	Quint Jon Trons
7	Mr. U.B.Aher	103 ( 100 )
8	Ms. K.J.Mate	March



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### Internal complaint committee

Meeting was held in MVP IMRTs meeting hall to discuss following agenda.

- 1) To discuss the minutes of last meeting.
- 2) Review of Pending Complaints.
- 3) To discuss any recent or upcoming training/workshops.
- 4) Any other issue with permission of chair person.





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# [NAAC Accredited with B+ Grade]

## Committee member

Sr.	Name of Committee member	l a:
No		Signature
1	Dr.P.B. Suryawanshi	
2	Ms. A.A.Patil	(Sea 3m
3	Mr. Rohit Patil	trujul
4	Mr.Tejas Mawal	Taril
5	Ms. Pallavi Aher	Lyas Moured.
6	Dr.D.V.Nandre	- Valar
7	Mr. U.B.Aher	Quint
3	Ms. K.J.Mate	- Many
		MAKOT

### Minutes of Meeting.

#### 1) To discuss the minutes of last meeting.

Hon. Director Dr. P.B. Suryawanshi sir instructed to Prof.A.A.Patil to read the minutes of last meeting Prof.A.A.Patil discussed about various point under minutes of last meetings Hon. Dr.P.B.Suryawanshi Sir approved the minutes of last meeting.

### 2) Review of Pending Complaints.-

Hon. Director Dr. P.B. Suryawanshi sir instructed to Dr.D.V.Nandre Sir to review the pending complaints received during the period. Dr.D.V.Nandre Sir informed about measures taken against complaints concern with maintenance and hygiene of girls common room.

### 3) To discuss any recent or upcoming training/workshops-

It was decided to organized training workshops on gender issue to be conducted in last week of march . Dr.D.V.Nandre has given the responsibility to organized training workshop.

#### 4) Any other issue with permission of chairperson.

Student representative Ms. Pallavi Aher discussed about first aid box and medicine to be maintained.

Director I.M.R.T., Nov. 18-2.



		INTERNAL COMMI	TTEE (IC) DETAILS	
Sr. No.	Committee Type:	COMPLAINT COMMITTEE	Appointment Order Reference Number:	IMRT-659/C-2024-2025
1	Date of Appointment:	07/01/2022	Name of the Committee Member:	Dr. Prashant Suryawanshi
	Profession: Mabile Number:		Associated With:	Institute
	Mabile Number:	9860280051	Email Address:	pbs.mgv@gmail.com
	Designation		Gender	Female
Sr. No.	Committee Type:	COMPLAINT COMMITTEE	Appointment Order Reference Number:	IMRT-659/C-2024-2025
2	Date of Appointment:	07/01/2022	Name of the Committee Member:	Ms.A.A.Patil
	Profession:	1	Associated With:	Institute
	Mobile Number:	9822940590	Email Address:	apimrt.ac.in@gmait.com
	Designation		Gender	Female
Sr. No.	Committee Type:	COMPLAINT COMMITTEE	Appointment Order Reference Number:	IMRT-659/C-2024-2025
3	Date of Appointment:	07/01/2022	Name of the Committee Member:	Mr. Rohit Patil
	Profession:		Associated With:	Institute
	Mobile Number:	9329019895	Email Address:	rupatil25@gmail.com
	Designation		Gender	Male
Sr. No.	Committee Type:	COMPLAINT COMMITTEE	Appointment Order Reference Number:	IMRT-659/C-2024-2025
4	Date of Appointment:	07/01/2022	Name of the Committee Member:	Mr.Tejas Maval
	Profession:		Associated With:	Institute
	Mobile Number:	8208268586	Email Address:	tejasmaval093@gmail.com

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Page 15 of 21

	Designation		Gender	Male
Sr. No.	Committee Type:	COMPLAINT COMMITTEE	Appointment Order Reference Number:	IMRT-659/C-2024-2025
5	Date of Appointment:	07/01/2022	Name of the Committee Member:	Ms.Pallavi Aher
	Profession:		Associated With:	Institute
	Mobile Number:	9975326040	Email Address:	paher0304@gmail.com
	Designation		Gender	Female
Sr. No.	Committee Type:	INTERNAL COMMITTEE	Appointment Order Reference Number:	IMRT-659/C-2024-2025
6	Date of Appointment:	07/01/2022	Name of the Committee Member:	Dr. D. V. Nandre
	Profession:		Associated With:	Institute
	Mobile Number:	9403510570	Email Address:	dnandre@gmail.com
	Designation		Gender	Male
Sr. No.	Committee Type:	INTERNAL COMMITTEE	Appointment Order Reference Number:	IMRT-659/C-2024-2025
7	Date of Appointment:	07/01/2022	Name of the Committee Member:	Mr. U. B. Aher
	Profession:	1	Associated With:	Institute
	Mobile Number:	9763441738	Email Address:	ubaher@gmail.com
	Designation		Gender	Male
Sr. No.	Committee Type:	INTERNAL COMMITTEE	Appointment Order Reference Number:	IMRT-659/C-2024-2025
8	Date of Appointment:	07/01/2022	Name of the Committee  Members	K.J. Mate
	Profession:		Associated With:	Institute
	Mobile Number:	9890788050	Email Address:	ybmate@gmail.com
	Designation	1	Gender	Female

,是是一个人,我们也是一个人,我们就是一个人,我们就是一个人,我们就是一个人,也不是一个人,也是一个人,我们就是一个人,也是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们