

चौधरी महादेव प्रसाद महाविद्यालय

C. M. P. DEGREE COLLEGE

(A Constituent P.G. College, University of Allahabad)



ESTD: 1950

Phone No.: +91 532 2256762

College Email: cmpdc1@gmail.com

College website: www.cmpcollege.ac.in

Evaluation Report of Internal Committee

on

Academic & Administrative Audit (AAA)

&

Action Taken Report (ATR)

(2018-19)

Evaluative Report	
on	
ACADEMIC AND ADMINISTRATIVE AUDIT-2018-19	
Section-I: General Information	
1. Name of Institution	C.M.P. Degree College
2. Address of Institution	Mahatma Gandhi Marg, George Town, Prayagraj, U.P.
3. Year of Establishment	1950
4. Name of Principal	Dr. Brijesh Kumar
5. Name of IQAC Coordinator	Dr. Uma Rani Agrawal
6. Affiliating University	University of Allahabad
7. College Status	Constituent
8. UGC 2(f) 12 (b)	Yes
9. NAAC Grade with Cycle, Accreditation Year & CGPA	B, Cycle-2, 2016, CGPA- 2.75
10. AISHE	C-36480
11. Faculties	Arts, Commerce, Science & Law
12. Programmes Offered	Undergraduate, Postgraduate
13. Date of Visit of AAA Committee	16/11/2018
14. Composition of Internal Academic and Administrative Audit (AAA) Committee:	
Convener	Dr. Mridula Tripathi
Members	1. Dr. Ruchika Chaudhary 2. Dr. Mahesh Maurya

Section II: Observations		
Academic Audit		
S.No.	Name of the Department	Remarks of the AAA Team
1.	Hindi	Teacher's registers, leave records, results were found satisfactory. New books were suggested for the departmental library. Time table was found satisfactory.

2.	Geography	Suggested for Proper labelling of registers. Leave register, stock registers and PG result records were advised to updated.
3.	Ancient History	Suggested to maintain attendance registers of the UG, PG and PhD students properly. Results records, stock registers and faculty registers were found satisfactory.
4.	Medieval History	Suggested to maintain the attendance registers of UG and PG students properly and update the peon book and faculty achievements registers. The timetable, stock registers and activity registers were found satisfactory.
5.	Economics	Suggested to maintain Library register, faculty achievement and departmental teacher and students activities records properly. Timetable, attendance and stock records were found satisfactory.
6.	Psychology	Suggested to maintain records of imprest money, labelling of all registers, Stock register etc. Attendance registers, Teachers' records and departmental activities records were found satisfactory.
7.	Urdu	Satisfactory
8.	Music	Suggested more students' participation in the departmental activities.
9.	Philosophy	Suggested to maintain records of Students' attendance, Leave register, teacher's attendance properly. Though the workload in Time table and stock register were properly maintained.
10.	Political Science	Suggested to maintain records relating to leave of teachers, attendance of Ph.D. students and stock register of the department. Peon book, time table and student's participation in the departmental activities was found satisfactory.

11.	Sanskrit	Suggested to maintain records of leave, attendance of UG students and peon book. Stock register, time table, teachers' achievements records were properly maintained.
12.	Education	Satisfactory
13.	Sociology	Suggested to maintain records leave register and stock registers. Rest of the records were found satisfactory.
14.	Mathematics	Suggested to maintain faculty achievement records, attendance registers and work load of teachers' properly. Rest of the records were found satisfactory.
15.	Computer Science	Suggested to maintain students' activities records and leave registers properly. Rest of the records were found satisfactory.
16.	Physics	Suggested by the AAA team to update Stock register, rest of the records were maintained and updated.
17.	Chemistry	Satisfactory
18.	Botany	Satisfactory
19.	Zoology	Suggested to update the stock register and the leave register. Rest of the documents were found satisfactory.
20.	Defence Studies	Suggested to update stock register. Rest of the documents were found satisfactory
21.	Law	Suggested for proper maintenance of attendance registers of students and participation of students in the departmental activities. Rest of the documents were well maintained and updated.
22.	Commerce	Satisfactory
Administrative Audit		
1.	Principal Office	Satisfactory and well maintained.
2.	Proctor Office	All the records and security measures including CCTV cameras were found satisfactory.
3.	Student Welfare Office	Satisfactory

4.	Library	Renovation of reading hall with more space was suggested by the team.
5.	NSS & NCC	Satisfactory
6.	Canteen	Satisfactory functioning. Suggestions to maintain cleanliness within the campus.
7.	Cycle Stand	Satisfactory
Section III: Overall Analysis based on Institutional Strengths, Weaknesses, Opportunities & Challenges (SWOC)		
Strengths: Robust Teaching – Learning Processes, Optimum faculty strength, Faculty Publications, Academic and research-oriented work culture		
Weaknesses: Limited digitalisation of Library, Limited number of sponsored research projects, Insufficiency of construction and repair of laboratories in science faculty and Inadequate infrastructure for Research and Development		
Opportunities: Introduction of new programmes, Introduction of Skill Development based Certificate courses, Incorporation of Institute Innovation Cell at College Level.		
Challenges: To increase the intake of students, Hostel accommodation for all outstation students especially female students, Maintenance of requisite Student-Teacher ratio, Placements for students.		
Section IV: Recommendation for Quality Enhancement of the College		
<ol style="list-style-type: none"> 1. Hostel for outstation students. 2. Initiation of Research Programme in all courses. 3. Renovation of the College building. 4. Construction/ Renovation of Labs. 5. Construction of new class rooms. 		

Mtripathi
**Convener,
AAA Committee**

ATR

We have gone through the observations and recommendations in this report made by AAA committee for Quality Enhancement of the College. We agree to aforesaid observations and recommendations.

Uma Ram Agrawal
Dr. Uma Ram Agrawal
IQAC Co-ordinator



Brijesh Kumar
Dr. Brijesh Kumar
Principal

