

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)

(2019-20)

Evaluative Report	
on	
ACADEMIC AND ADMINISTRATIVE AUDIT-2019-20	
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. Sarita Srivastava
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, Ph.D.
13. Date of Visit of AAA Committee	03/12/2019
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.	Ancient History	Proper maintenance of Ph.D. Attendance registers suggested. The results records, stock registers, and faculty registers were found to be satisfactory.

2.	Education	Satisfactory
3.	Medieval History	Suggested to update the peon book and faculty achievements registers. The timetable, stock registers and activity registers were found satisfactory.
4.	Economics	Suggested to maintain Library register, faculty achievement and departmental teacher and students' activities records properly. Timetable, attendance and stock records were found satisfactory.
5.	Hindi	Upgradation of Departmental Library. Rest of the documents were 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	Satisfactory
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.	Geography	The leave register, stock registers, and PG result records were advised to be updated.
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	Satisfactory
17.	Chemistry	Satisfactory
18.	Botany	The suggestion was made to update both the stock register and the leave register, while the remaining documents were found to be satisfactory.
19.	Zoology	Satisfactory
20.	Defence Studies	Satisfactory
21.	Commerce	Satisfactory
22.	Law	Suggested for proper maintenance of attendance registers of students and register of participation of students in the departmental activities. Rest of the documents were well maintained and updated.
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	The team suggested to renovate the reading hall in order to provide additional space.
5.	NSS & NCC	Satisfactory
6.	Canteen	The canteen is operating satisfactorily. Recommendations have been provided to use better quality raw material.
7.	Cycle Stand	Satisfactory

Section III: Overall Analysis based on Institutional Strengths, Weaknesses, Opportunities & Challenges (SWOC)
Strengths: Robust Teaching – Learning Processes, Faculty retention, Good geographical location & easy accessibility, Supportive management, Research 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, Limited industry interaction
Opportunities: Introduction of new programmes, Introduction of Skill Development based Certificate courses, Incorporation of Institute Innovation Cell at College Level. Commencement of hand holding courses like Foundation courses on preparation for Civil Services & UGC-NET
Challenges: To fill-up all seats reserved for Scheduled Tribe students in all courses, smooth integration of outstation students, especially from far off states into the college ecosystem, Hostel accommodation for all outstation students especially female students, Placements for students.
Section IV: Recommendation for Quality Enhancement of the College
<ol style="list-style-type: none"> 1. Hostel for outstation and girl students. 2. Initiation of Research Programme in all courses. 3. Renovation of the College building. 4. Construction of new computer labs 5. Construction/ Renovation of Labs.

M. Tripathi
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.

Sarita Srivastava
Dr. Sarita Srivastava
IQAC Co-ordinator



Brijesh Kumar
Dr. Brijesh Kumar
Principal

