

**M. S. P. Mandal's
Shivchhatrapati College, Aurangabad
Internal Quality Assurance Cell**



6.5.2: Quality assurance initiatives of the institution

AAA certificate and report


Principal
Shivchhatrapati College,
Aurangabad





NAAC Reaccredited with 'A' Grade

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

शैक्षणिक मुल्यांकन समिती

Academic Audit Committee

महाराष्ट्र सार्वजनिक विद्यापीठ अधिनियम २०१६ कलम ११७

Certificate of Academic Audit

Dr. Babasaheb Ambedkar Marathwada

University, Aurangabad on the

Recommendation of the duly appointed

Academic Audit Committee is pleased to declare that

Marathwada Shikshan Prasarak Mandal's,

Shivchhatrapati College, Cidco N-3, Aurangabad.

Has secured 181 marks

with ' _B_ ' grade.

valid up to only 04-02-2025.

Place : University Campus, Aurangabad.

Date : 17-02-2023.

Outward No. 23642



Principal
Shivchhatrapati College
Aurangabad

[Signature]
Pro Vice-Chancellor,

Chairman


Name of College : SHIVCHHATRAPATI COLLEGE AURANGABAD CITY(EA69170)
 District: AURANGABAD
 Evaluation done by: main_aaa_comm

1>Administrative & Institutional Development:

| Sr.no | Particular | Status | Max marks | Obtained marks | Remarks |
|------------|--|--|-----------|----------------|---------------------|
| 1 | Principal | Regular principal through duly selection committee | 7 | 7 | |
| 2 | NAAC Accreditation/NBA | B(2.01 to 2.50) | 10 | 5 | Point Scored : 2.39 |
| 3 | Participation in NIRF and Ranking | None in NIRF | 3 | 0 | Ranking Not Allowed |
| 4 | a.Staff position-Teaching faculty(Regular against sanction post) | Above 75% | 8 | 8 | |
| 4 | b.Regular faculty with Ph.D. | 30 -49.99% | 6 | 2 | |
| 4 | c. I.Full time faculty on adhoc (approved) | Yes | 2 | 2 | |
| 4 | C. II. CHB/Local appointment(approved) | Yes | 1 | 1 | |
| 4 | d.Non-Teaching Regular appointment | Above 75% | 8 | 8 | |
| 5 | College Development Committee Meeting(CDC)at least 4 per year | Four meeting | 2 | 2 | |
| 6 | Regular biometry for staff and action taken | Yes | 2 | 2 | |
| 7 | Functional Vishakha Committee | Yes | 2 | 2 | |
| 8 | Safety device/equipment installed wherever necessary | Yes | 2 | 2 | |
| 9 | College included in list of 2f & 12b by UGC | Yes | 2 | 2 | |
| 10 | Whether College has effective perspective development plan | Yes | 1 | 1 | |
| 11 | Confidential report of staff submitted every year by concern authority | Yes | 2 | 2 | |
| 12 | Service book updated every year | No | 2 | 0 | |
| Subtotal : | | | 60 | 46 | |

2>Infrastructural facilities:

| Sr.no | Particular | Status | Max marks | Obtained marks | Remarks |
|-------|------------|--------|-----------|----------------|---------|
|-------|------------|--------|-----------|----------------|---------|

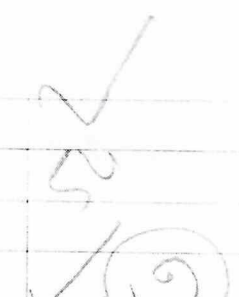

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 Aurangabad



| | Own/Rental Building or land(as per norms) with internet and cctv facility surveillance | Own Building/land(as per norms) with internet and cctv facility, surveillance | 5 | 5 | |
|----|---|---|---|---|---|
| 1 | Own/Rental Building or land(as per norms) with internet and cctv facility surveillance | Own Building/land(as per norms) with internet and cctv facility, surveillance | 5 | 5 | ✓ |
| 2 | Principal cabin with cctv, internet, computer and lavatory facility | Principal cabin with cctv, internet, computer and lavatory facility | 2 | 2 | ✓ |
| 3 | Administrative office with computer and internet facility | Yes | 2 | 2 | ✓ |
| 4 | Staff room with lavatory | Staff room without lavatory | 2 | 1 | ✓ |
| 5 | Girls room with lavatory sanitary napkin facility | Yes | 2 | 2 | ✓ |
| 6 | Class rooms as per norms | Yes | 2 | 2 | ✓ |
| 7 | Auditorium with ICT resources | Auditorium with ICT resources | 3 | 3 | ✓ |
| 8 | Computer with internet facility to faculty | Yes | 2 | 2 | ✓ |
| 9 | Well-equipped Computer lab | Number of computers 25 &above | 2 | 2 | ✓ |
| 10 | Laboratory facility - as per course | Yes | 3 | 3 | ✓ |
| 11 | Parking for students and staff | Yes | 2 | 2 | ✓ |
| 12 | Purified drinking water facility | Yes | 2 | 2 | ✓ |
| 13 | Library with e-access, with reading room for staff and students | Yes | 3 | 3 | ✓ |
| 14 | Facilities for physically challenged students (Ramp and wheel chair) | Yes | 2 | 2 | ✓ |
| 15 | Generator/ UPS/INVERTER | Yes | 2 | 2 | ✓ |
| 16 | Green audits/energy saving/water harvesting/waste management/botanical garden/open lawn | Yes | 3 | 3 | ✓ |
| 17 | Gymnasium/indoor/outdoor/stadium with facility | Yes | 2 | 2 | ✓ |
| 18 | Playground | Yes | 2 | 2 | ✓ |
| 19 | Boys hostel with rector/warden | No hostel | 4 | 0 | ✓ |
| 20 | Girls hostel with rector/warden | No hostel | 4 | 0 | ✓ |
| 21 | Canteen | Yes | 2 | 2 | ✓ |

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| | | | | | |
|------------|---|----------|----|----|---|
| 22 | Examination control room /DCAS building with cctv | Yes | 2 | 2 |  |
| 23 | Boys common room with lavatory | No | 2 | 0 | |
| 24 | Wi-Fi facility in the campus | Yes | 3 | 3 | |
| 25 | Approved Director KRC(Librarian) | Approved | 3 | 3 | |
| Subtotal : | | | 63 | 52 | |

3>Student Welfare & Development:

| Sr.no | Particular | Status | Max marks | Obtained marks | Remarks |
|-------|---|----------------------------|-----------|----------------|---------|
| 1 | Whether academic calendar prepared | Yes | 2 | 2 | ✓ |
| 2 | Subject wise teaching plan prepared and monitored | Yes | 2 | 2 | ✓ |
| 3 | Internal assessment and record maintenance | Yes | 2 | 2 | ✓ |
| 4 | Seminar/workshop organized for students at least 3/year | No | 2 | 0 | |
| 5 | Result of passing analysis for last three years | 50-70% | 5 | 3 | |
| 6 | Remedial feedback system for different stakeholders collected and analyzed | No | 2 | 0 | |
| 7 | Registered Alumni Association at least two meetings in a year | Yes | 2 | 2 | |
| 8 | Students placement for last three years | Below 30% | 3 | 0 | |
| 9 | Student participation in Avhan, Aviskar, Krida Mahotsav, Youth festival, Indradhanush (one marks for each activity) | 4 events | 5 | 4 | |
| 10 | Student participation in sports and cultural activity | National level | 3 | 2 | |
| 11 | Earn and learn scheme running | Yes | 2 | 2 | |
| 12 | College give prizes, awards to students | At least three prize/award | 5 | 5 | |
| 13 | a.Course and Admission (UG) | 75% of intake | 5 | 3 | |
| 13 | b.Course and Admission(PG) | 75% of intake | 5 | 3 | |
| 13 | c. Course and Admission (Ph.D admission as per research center(intake capacity)) | NA | 5 | 0 | |


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| | | | | | |
|------------|--|---|----|----|-----|
| 14 | A. Faculty student ratio PG (1:15) for professional course and faculty filled as per workload for traditional course decided by government, as per applicable | Below 25% | 8 | 0 | |
| 14 | B. Faculty students ratio (1:20) For UG for professional course and faculty filled as per workload for traditional course decided by government, as per applicable | Below 25% | 6 | 1 | |
| 15 | Organize study tours/field training/field project | Yes | 2 | 2 | |
| 16 | Social cultural activity/gathering | Yes | 3 | 3 | |
| 17 | NCC/NSS WING | Single wing | 2 | 1 | NSS |
| 18 | Student Grievance committee | Yes | 2 | 2 | |
| 19 | Maintenance of attendance report of students and action taken | Yes | 2 | 2 | |
| 20 | Functional anti-raging committee | Yes | 2 | 2 | |
| 21 | Library books | purchases from Rs.50,000 to RS.75000 per year | 3 | 2 | |
| 22 | Scholarship/free ship to students | Yes | 2 | 2 | |
| 23 | Guest lecture for students at least 2/year | Two lecture | 2 | 2 | |
| Subtotal : | | | 84 | 50 | 36 |


1>Faculty Development & Research Activities:

| Sr.no | Particular | Status | Max marks | Obtained marks | Remarks |
|-------|---|---|-----------|----------------|---------|
| 1 | Timely promotion of teaching (under CAS) staff | Not Valid document/ No Document Attached uploaded | 3 | 0 | |
| 2 | Recognized research Centre/ laboratory-students enrolled for M.Phil./Ph.D | No recognized research center | 4 | 0 | |


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| | | | | |
|----|--|---|---|---|
| | | Not Valid document/ No | | |
| 3 | Ph.D guides among existing staff | Document Attached uploaded | 3 | 0 |
| 4 | Faculty participation in orientation/refresher/short-term course | No participation | 3 | 0 |
| 5 | Member of professional bodies | Not Valid document/ No Document Attached uploaded | 2 | 0 |
| 6 | Faculty participation in curriculum development | below 25% | 3 | 0 |
| 7 | Faculty participation in University examination | 50-75% | 3 | 2 |
| 8 | Funded research projects DBT,DST-FIST,UGC-CPE,SAP,CAS,ICR,ICSSR,CSIR ETC. | None | 5 | 0 |
| 9 | functional MoU /Collaboration with industry/Research Inst. | 01 to 02 | 3 | 1 |
| 10 | Conference /Symposium/workshop organized | None | 5 | 0 |
| 11 | Number of faculty attended the conference/workshop/symposium/seminar | below 50% | 3 | 1 |
| 12 | Number of faculty invited as resource person at state level/national level/international level | None | 4 | 0 |
| 13 | a. Research papers in International peer reviewed journal | Below 2 | 8 | 0 |
| 13 | b. Research papers in National peer reviewed journal | Below 2 | 5 | 0 |
| 14 | Total no.of Books with ISBN/Reference books edited/published by the teacher | Below 5 | 5 | 0 |
| 15 | Funds /Revenue generated through consultancy | No fund generated | 5 | 0 |
| 16 | Award received (State/ Central Government recognized only) | None | 5 | 0 |


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Patents last three years (for
awarded/published/granted 2 marks per

17 patent Max 6 marks)(for Applied/ filed No patent 6 0
/under examination 1 mark per patent Max
4 marks)

Subtotal : 75 4 ✓

5>Financial status:

| Sr.no | Particular | Status | Max marks | Obtained marks | Remarks |
|------------|--|--|-----------|----------------|---------|
| 1 | Audit report (last three years) | Yes | 3 | 3 | |
| 2 | Funding received from any financial agencies for development excluding regular funding | No funding | 5 | 0 | |
| 3 | Funds utilized from Institutional funds for development,teaching and students,academic and research activity | Not Valid document/ No Document Attached uploaded | 5 | 0 | |
| 4 | Whether budget for next year prepared and regularly followed | Yes | 3 | 3 | |
| 5 | Whether purchase is as per Account code | Not Valid document/ No Document Attached uploaded | 2 | 0 | |
| Subtotal : | | | 18 | 6 | 8 |


Over all remark by Academic And Administrative committee

Alumni meeting to be conducted regularly Relevant documents to be made available Conference/Workshop to be encouraged Relevant documents need to be attached

Name of College : SHIVCHHATRAPATI COLLEGE,AURANGABAD CITY(EA69170)
District: AURANGABAD

Marking system for evaluation of Academic Audit Report

| | |
|------------------------|-----|
| Total Assessment Score | 300 |
| Score Secured | 158 |


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डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ, औरंगाबाद

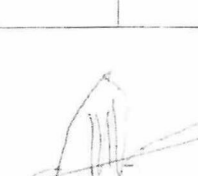
शैक्षणिक व प्रशासकिय अंकेक्षणाबाबत संकिर्ण माहिती तक्ता


शैक्षणिक वर्ष २०२१-२०२२


जिल्हा :- औरंगाबाद शहर .

| क्र. | अर्जदार संलग्नीत महाविद्यालयाचे नाव | महाविद्यालयातील मान्यता प्राप्त अभ्यासक्रमाचे नाव (पदवी / पदव्युत्तर) | मान्यता प्राप्त प्राचार्याचे नाव (नियमित / प्रभारी / निवृत्त संवर्ग) | नॅक मुल्यांकनाबाबत तपशिल / ग्रेड व वैधता दिनांक | अध्यादेश-१००४ / २०१९ अन्वये नियुक्त तज्ञ समितीच्या मुल्यांकनानंतर प्राप्त ग्रेड, गुण व टक्केवारी | शैक्षणिक व प्रशासकिय अंकेक्षण समितीने केलेल्या मुल्यांकनानंतर महाविद्यालयांनी सादर केलेल्या त्रुटी प्रमाणे अधिष्ठाता मंडळाचा अभिप्राय | विद्यापीठाने शैक्षणिक व प्रशासकिय अंकेक्षणासाठी निर्धारित केलेल्या प्रारूपानुसार मुद्दा क्र. १.१ ते ४.९ पर्यंत सर्व आवश्यक दस्ताएवज सोबत जोडण्यात आलेले आहे का? | मा. कुलगुरु महोदयांनी निर्देशित केल्यानुसार निकटचा उच्चतम ग्रेड प्राप्त होण्यासाठी १० गुण किंवा ०३% ग्रेस प्रदान केल्यानंतर प्राप्त ग्रेड, गुण व टक्केवारी | शैक्षणिक व प्रशासकिय अंकेक्षणाबाबत संपूर्ण प्रक्रिया पूर्ण झाल्यानंतर अर्जदार महाविद्यालयास प्राप्त झालेला ग्रेड, गुण व टक्केवारीबाबत तपशिल |
|------|--|---|--|---|--|---|---|--|---|
| १ | २ | ३ | ४ | ५ | ६ | ७ | ८ | ९ | १० |
| १. | मराठवाडा शिक्षण प्रसारक मंडळ संचालित, शिवछत्रपती महाविद्यालय, सिडको, औरंगाबाद. | बी.ए., बी.कॉम. व बी.एस्सी. बी.बी.ए. बी.सी.ए. एम.एस्सी. एम.कॉम | सेवा निवृत्त प्राचार्य | नॅक मुल्यांकन आहे. दिनांक ०१ नोव्हेंबर २०२३ | प्राप्त गुण- १७१ लागू नाही- २ टक्केवारी- ५७.३८% ग्रेड- C | प्राप्त गुण- १७१ लागू नाही- २ टक्केवारी- ५७.३८% ग्रेड- C | सोबत जोडलेले आहे | ग्रेस-३% गुण-१८१ लागू नसलेले - २ टक्के-६०.३८% ग्रेड-B | ग्रेस-३% गुण-१८१ लागू नसलेले - २ टक्के-६०.३८% ग्रेड-B |


मा. प्र कुलगुरु



अधिष्ठाता
(विज्ञान व तंत्रज्ञान विद्याशाखा)


अधिष्ठाता
(मानवविज्ञान विद्याशाखा)


अधिष्ठाता
(आंतर-विद्याशाखीय अभ्यास विद्याशाखा)


अधिष्ठाता
(वाणिज्य व व्यवस्थापन विद्याशाखा)

सचिव
(अधिष्ठाता मंडळ)


Principal
Sachhatrapati College
Aurangabad

