



Lokvikas Samajik Sanstha's, (Reg.) Mahad

**M.M. JAGTAP COLLEGE OF**

**ARTS, SCIENCE & COMMERCE, MAHAD-RAIGAD**

(Affiliated to University of Mumbai)

NGC 2009/152/09 MASHI 4 Date: 11 July 2009 • Email: mmjagtap11@yahoo.com

**Founder & Ex. Chairman: Late. Manik Motiram Jagtap(Ex.M.L.A.)**

Society Regd.No.Maharashtra/189/2003(Raigad) | Trust Regd.No.Maharashtra F 4523/2003(Raigad)

## Criteria 7.1.3

**QUALITY AUDITS**  
**ON**  
**ENVIRONMENT AND ENERGY REGULARLY**  
**UNDERTAKEN BY THE INSTITUTION.**

IQAC Co-ordinator  
M.M.Jagtap College of Arts, Science and  
Commerce  
At post Mahad- Raigad.



PRINCIPAL  
M. M. JAGTAP SENIOR COLLEGE  
ARTS, SCIENCE & COMMERCE  
MAHAD - RAIGAD.

## Quality audits

Quality audits on environment and energy regularly undertaken by the Institution.

The institutional environment and energy initiatives are confirmed through the following

1. Green audit / Environment audit
2. Energy audit
3. Clean and green campus initiatives
4. Beyond the campus environmental promotion and sustainability activities

  
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### CRITERIA INDEX

Sr. No.	Criteria Particulars	Type
1	Environment & Energy Initiatives	Mini Description
2	Green Campus Initiatives	Mini Description
3	ATR on Green Campus	Front pages of the Report
4	E-Paper assessment at University	University Portal Photographs
5	Library Automation Software	Photographs
6	Relevant Bills	Photographs
7	Faculty Room with LED Bulbs and Air conditioners	Photographs
8	Certificates from Auditor: - Clean & Green Campus Certification - Green Audit Certificate - Energy Audit Certificate - Recycling & Disposal Certificate - ISO Certificate	Photographs
9	Green Campus Initiatives	Photographs
10	Annual Maintenance Contracts	Copies

The Institutional environment and energy initiatives are confirmed through the following

1. Green Audit / Environment Audit
2. Environmental Audit
3. Energy Audit
4. Clean and green campus initiatives
5. Beyond the campus environmental promotion and sustainability initiatives

Institute follows all of the above

Sr. No	Quality Audits	Description
1	Green Audits	Green Audit is carried by recognized NGO with ATR
2	Environmental Audit	Environmental Audit is carried out by recognized NGO with ATR
3	Energy Audit	Energy Audit with ATR
4	Clean and green campus initiatives	Plastic free campus initiatives Reduce, Reuse, Recycle practice Go Green initiative
5	Beyond the campus environmental promotional activities	1. Students participated in – a. Plantation b. College ground Cleaning c. Community Cleaning Drive d. Tree Plantation drive on campus

Institution follows many Green Campus initiatives like;

1. Reduce, Reuse and Recycle.
2. Buy Local and resell

3. Institution follows plastic free campus policy and aims at minimizing use of plastic on campus.
4. Institute attempts at saving the energy usage and has energy conservation policy.
5. Use of paper is minimized by encouraging digital exchange of paper based communication.
6. Campus encourages usage of E- Resources like: E-Notes, E-Books, E- Journals and E- Currency
7. Campus has established many Eco friendly rules to be followed like:
  - Turn Off everything.
  - Use LED Bulbs
  - Use 3 star or 5 star electrical equipment's
  - Use steel cups, plates, cutlery and crockery which can be washed and reused rather than using disposable plastic ware made using harmful SUP (Single use Plastic)
  - Campus has water dispensers throughout where water can be refilled
  - Campus has many indoor plants
  - Every year as a part of community service, the students undertake trash pick-up and cleaning of public area activity.
  - Students also are taught to undertake the Green Pledge and undertake saplings plantation activity.

7.1.3 Action taken reports and achievement report as clean and green campus initiatives

A. ATR on clean and Green Campus Initiatives

**Report on Environmental Audit**

# ENVIRONMENT AUDIT REPORT

## 2022-23

*Submitted to*



Lokvikas Samajik Sanstha's (Reg) Mahad  
**M.M.Jagtap College of Arts, Science and Commerce**  
 (Affiliated to University of Mumbai)  
 Reg. (NGS 2009/152/09MASHI/4, dated 11/07/2009 | University Aff.Regog/3407/2009/Dated 28/08/2009  
 Mahad Dist. Raigad



# ENVIRONMENT AUDIT REPORT

## 2022-2023

PREPARED BY  
**QUALITY CARE ALLIANCE**



Lokvikas Samajik Sanstha's (Reg.) Mahad

# M.M.JAGTAP COLLEGE of Arts, Science and Commerce

Mahad Dist. Raigad.  
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## Report on Green Audit

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## Green Audit Report



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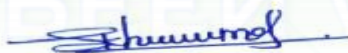
## GREEN AUDIT REPORT 2022-2023

PREPARED BY  
QUALITY CARE ALLIANCE

QUALITY CARE ALLIANCE

PREPARED BY

5055-5053



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## Energy Audit Report

# ENERGY AUDIT REPORT

2022-23

Submitted to



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Reg. (NGS 2009/152/09MASHI/4, dated 11/07/2009 | University Aff.Regocg/3407/2009/Dated 28/08/2009



# ENERGY AUDIT REPORT

2022-2023

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ISO  
ISO 9001:2015  
Quality Management System  
**QUALITY MANUAL**

International Organization for  
Standardization

Management - Attendance Management - Communication - Content Management - Library Management - Reports Management - HR Management  
Education Quality & Performance Improvement Consultants  
Training Parents  
& Staff  
School Administrative - School Academics - Students  
Office Admin

महाड-रायगड  
जुलै - २००९

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## REPORT OF WASTE MANAGEMENT AUDIT



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Mahad Dist. Raigad

### QUALITY CARE ALLIANCE

(ISO 9001/ ISO 14001/ ISO 45001 / ISO 50001 Certified Auditors)

Office no. 37/1, 1<sup>st</sup> Floor, Dharmveer Complex, Naupada, Thane – 400602.MH.

[qualitycare.in@gmail.com](mailto:qualitycare.in@gmail.com) | [www.isocertifications.co.in](http://www.isocertifications.co.in)

PREPARED BY

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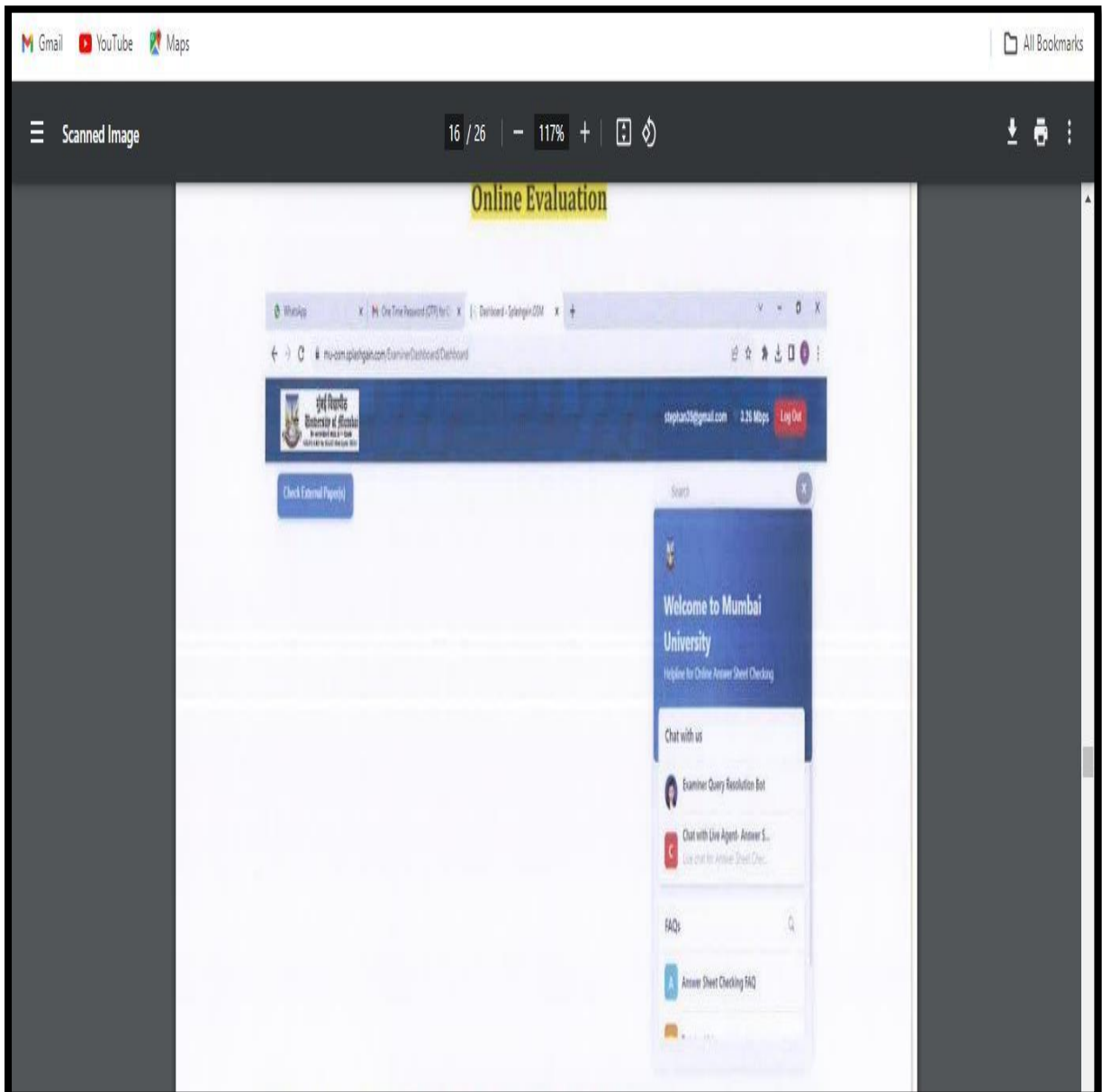


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E – Paper Assessment





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E-Admission of student University Website

10/4/23, 5:14 PM University of Mumbai

University of Mumbai  
H.G. Road, Fort, Mumbai-400032, Maharashtra(India)

Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • CLC

Program Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre Examination | Reports | Student Profile | Invoice | Repeater Exam Form | Arrears | Post Examination |

### Reports Dashboard

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- Admissions
- Registration
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- Arrears
- Post Examination

### Notifications from University

**Subject-Mark Student for "re-admission" to Same Program link available in college login**  
Notification Date - Jul 29 2022 10:00AM Notification End Date - Dec 31 2030 11:00PM

more...

### College Support | Check Response of your query | FAQ and Feedback

Portal Program Definition College Definition Admissions Registration Administrator

Set Default Module

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Circulars/Notices  
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## Online Payment of the College to the University

mumapp.digitaluniversity.ac/DUIInvoice/Payment/ConfirmMandate.aspx?m=29330

Make Invoice Payment | Confirm/Print Mandate | Cancel Invoice | Generate Exam Fee Invoices | Reports | Generate Invoices | Change Fee Category |

**Reports Dashboard**

**Invoice**

- Make Invoice Payment
- Confirm/Print Mandate
- Cancel Invoice
- Generate Exam Fee Invoices
- Reports
- Generate Invoices
- Change Fee Category

**Confirm Mandate - St. Rocks Degree College of Commerce and Science [Boriwali (W),Boriwali]**

**List of Mandates :**

Sr.No.	Mandate No.	No of Invoice(s)	Mandate Generation Date	Print/Receipt Mandate	Confirm Mandate	Status	Mandate Amount
1	16418114698	8	Apr 3 2023 7:21PM	Print	Confirmed	Reconciled	216479.00
2	16418115276	1	Apr 11 2023 12:00PM	Print	Confirmed	Reconciled	832.00
3	16418115480	2	Apr 15 2023 11:10AM	Print	Confirmed	Reconciled	57786.00
4	16418115896	2	Apr 21 2023 12:50PM	Print	Confirmed	Reconciled	4954.00
5	16418116060	1	Apr 24 2023 3:01PM	Print	Confirmed	Reconciled	224.00
6	16418116184	1	Apr 26 2023 12:07PM	Print	Confirmed	Reconciled	13935.00
7	16418117117	1	May 10 2023 12:50PM	Print	Confirmed	Reconciled	18415.00
8	16418117119	10	May 10 2023 12:51PM	Print	Confirmed	Reconciled	71776.00
9	16418117175	1	May 11 2023 2:15PM	Print	Confirmed	Reconciled	224.00
10	16418119380	18	Jul 14 2023 11:42AM	Print	Confirmed	Reconciled	5766.00
11	16418121062	5	Sep 18 2023 4:36PM	Print	Confirmed	Reconciled	973087.00
12	16418121530	5	Sep 25 2023	Print	Confirmed	Reconciled	401760.00



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Calendar  
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Photo Gallery - Visual Tour - Suggestion - Request Info - Complaints - FAQ - Disclaimer

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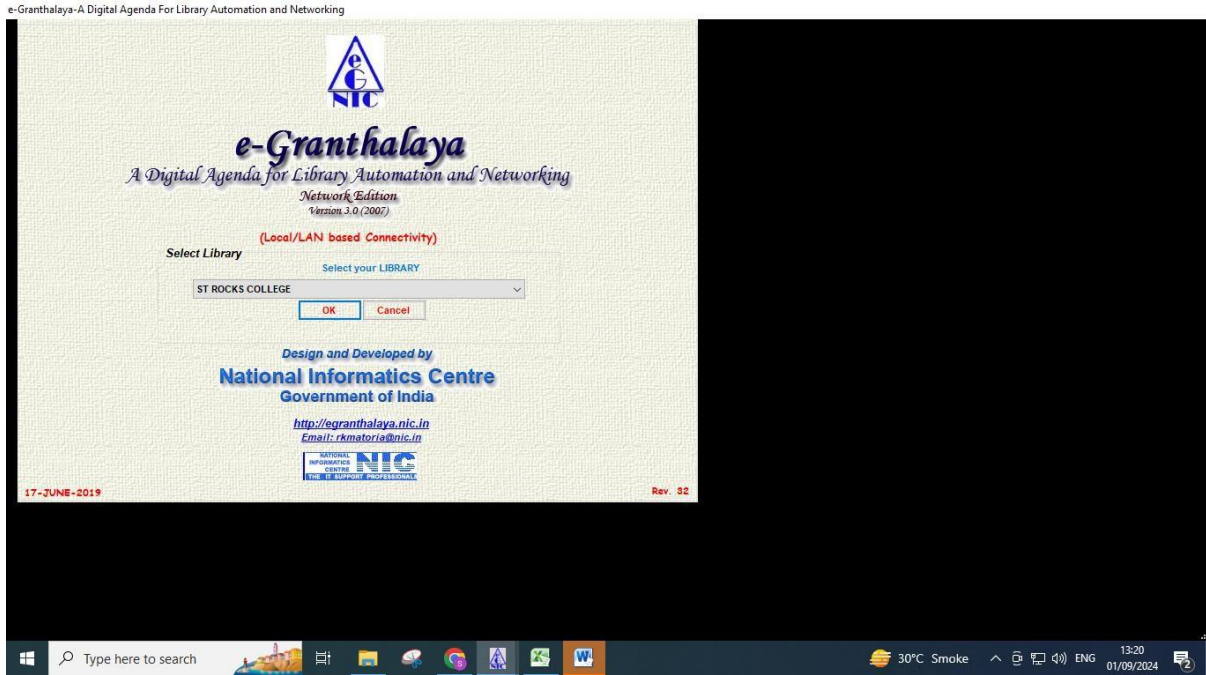


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## Library Automation Software



## Faculty Room equipped with LED Bulbs and energy saving Air Conditioners

PHOTO OF CLASS ROOM







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## CERTIFICATES BY CERTIFICATION AGENCY

### 1. Environment Audit Certificates



**Consultancy & Services**  
qualitycare.in@gmail.com

Cert. No.: QC/EVA/22-23/062

## Environment Audit Certificate

This is to certify that

Lokvikas Samajik Sanstha's  
**M M Jagtap College of Arts, Science & Commerce**  
Navenagar, Mahad, Dist. Raigad – 401302, Maharashtra, India.

has successfully undergone the "Environment Audit" during the period of  
Feb to April 2023 under our supervision and the efforts taken by the  
management and the faculty towards the Eco-friendly campus  
are highly appreciable.

Certificate issued on : 10 April 2023





Project Head & QEHS Auditor  
**QUALITY CARE ALLIANCE**  
QUALITY | ENVIRONMENT | SAFETY | ENERGY CONSULTANTS

An Environment and Energy Consultancy developing healthy and sustainable Environment

  
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1.

2. Clean & Green Campus Award





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## 1. Green Audit Certificate

Recycling & Disposal of Waste

 **GreenGlobe  
RECYCLING**

 **Certificate of Waste Management**  
ISO 9001(QMS) & ISO 14001(EMS) Certified.

Cert. No.: QC/WMC/22-23/062 Date: 15-4-2023

*This is to certify that*

**Lokvikas Samajik Sanstha's  
M M Jagtap College of Arts, Science & Commerce**  
Navenagar, Mahad, Dist. Raigad - 401302, Maharashtra, India.

*has successfully undergone the "Waste Management Audit" during the period of  
Feb to April 2023 under our supervision and the efforts taken by the  
management and the faculty towards the green campus initiatives.*


*We appreciate your effort in contributing to a green Environment*

 **ISO** **Green Regards,**  


QEHS Consultant  
**QUALITY CARE ALLIANCE**  
QUALITY | ENVIRONMENT | SAFETY | ENERGY CONSULTANTS

 **Green Regards,**  
AUTHORISED SIGNATORY  
Quality Auditor & Consultant  
qualitycare.in@gmail.com | QEHS

MUMBAI | PUNE | KOLHAPUR | NASHIK | NAGPUR | AMARAVATI



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Cert. No.: QC/EAC/22-23/062

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Feb to April 2023 under our supervision and the efforts taken by the  
management and the faculty towards the Energy Management and  
conservation are highly appreciable.

Certificate issued on : 10-April-2023



Project Head & QEHS Auditor  
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An Environment and Energy Consultancy developing healthy and sustainable Environment

  
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Green Regards,  


 **ISO**  
QEHS Consultant  
**QUALITY CARE ALLIANCE**  
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Mahad Dist. Raigad.  
(Affiliated to University of Mumbai)

1. ISO Certification



## Certificate of Registration

This is to certify that

**LOKVIKAS SAMAJIK SANSTHA'S  
M M JAGTAP COLLEGE OF ARTS, SCIENCE &  
COMMERCE**

NAVENAGAR, MAHAD, DIST. RAIGAD – 401302, MAHARASHTRA, INDIA.  
has been independently assessed by QRO  
and is compliant with the requirement of:

**ISO 9001:2015**

**Quality Management System**

For the following scope of activities:

**IMPARTING UNDERGRADUATE PROGRAMMES IN ARTS, SCIENCE &  
COMMERCE AS PER CURRICULUM SET BY UNIVERSITY OF MUMBAI/  
UNIVERSITY GRANT COMMISSION.**

Date of Certification: 15th March 2023

2<sup>nd</sup> Surveillance Audit Due: 14th March 2025

1<sup>st</sup> Surveillance Audit Due: 14th March 2024

Certificate Expiry: 14th March 2026

**Certificate Number: 305023041545Q**



*Shumaila ..*  
Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.  
(In case surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).

**The Validity of this certificate can be verified at [www.qrocert.org](http://www.qrocert.org)**

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Website : [www.qrocert.org](http://www.qrocert.org), E-mail : [info@qrocert.org](mailto:info@qrocert.org)

*Shumaila ..*  
IQAC Co-ordinator

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*Shumaila ..*  
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