

SEWNARAYAN RAMESWAR FATEPURIA COLLEGE

BELDANGA, MURSHIDABAD

ACADEMIC AND ADMINISTRATIVE AUDIT

YEAR-2018-23

Name, Designation and Address of the External Audit Experts:

1. Dr. Swapan Kumar Roy, Principal, Nabadwip Vidyasagar College
2. Dr. Basant Pradhan, Principal, Plassey College
3. Dr. Goutam Kumar Ghosh, Principal, Hazi A. K. Khan College

Name, Designation of the Internal Members:

1. Dr. Suhas Roy, Principal, S. R. Fatepuria College
2. Dr. Milan Mandal, IQAC Ex-Co-ordinator, S. R. Fatepuria College
3. Dr. Malay Kumar Ghosh, IQAC Co-ordinator
4. Dr. Prabir Kumar Dutta, Bursar, S. R. Fatepuria College
5. Dr. Sujata Mukhopadhyay, Head, Department of Bengali
6. Dr. Paritosh Mandal, Head, Department of Chemistry

ACADEMIC AUDIT

Query No.	Query	Response of the College	Suggestions & Recommendations										
1.1.	Do you have any Curriculum Implementation Plan?	Yes	Meeting Resoln Books were shown.										
1.2.	How many faculty members of your College are involved in Curriculum design mechanism of the University?	One. Dr. Sujata Mukhopadhyay is the member of the Board of Studies of the University of Kalyani	More BOS members would be better										
1.3.	Do you take feedback on curriculum from the students and the concerned teachers?	Yes	Manual feed backs are taken.										
2.1.	How many days were opened during the last academic session?	<table border="1"><tr><td>2018-19</td><td>191 days</td></tr><tr><td>2019-20</td><td>164 days</td></tr><tr><td>2020-21</td><td>00 days</td></tr><tr><td>2021-22</td><td>108 days</td></tr><tr><td>2022-23</td><td>218 days</td></tr></table>	2018-19	191 days	2019-20	164 days	2020-21	00 days	2021-22	108 days	2022-23	218 days	Due to Lock down it was happened.
2018-19	191 days												
2019-20	164 days												
2020-21	00 days												
2021-22	108 days												
2022-23	218 days												
2.2.	How many of your teachers use ICT in taking classes?	48	Better can be done.										

	use ICT in taking classes?			
2.3.	How many times do you take internal assessments for any particular semester?	02		Good.
2.4.	In how many departments mentor-mentee system have you introduced?	16		Good.
3.1.	How many of your teachers have obtained Ph.D. degree in the last academic session?	2018-19 – Dr. M. Mandal & Dr. P. K. Dutta 2019-20 - 2020-21 – Dr. Abdus Satter Sk. Dr. Paritosh Mandal 2021-22 – Dr. Sarfaraj Nowaj 2022-23 – Dr. Pinaki Bose 2023-24 – Dr. Priyanki Das & Dr. Yusuf Ali		Those who are still thinking about doing PhD should come forward as early as possible.
		Year	Books/Chapter	Journal
3.2.	How many research articles in books and journals have been published by your teachers?	2018-19	08	32
		2019-20	07	18
		2020-21	11	25
		2021-22	08	24
		2022-23	13	30
				It can be increased.
3.3.	How many seminars and workshops have been organized in the last academic session by the teachers of your college?	2018-19	01	
		2019-20	03	
		2020-21	13	
		2021-22	14	
		2022-23	20	
		2023-24	11	
4.1.	How many computers are there for the benefit of the students?	55		It is also recommended to increase
4.2.	How many of these do you have? Gymnasium, Conference Room, Water booth, Girls' Common Room, Playground, Canteen, Smart Classroom, Garden, Ladies Hostel, Toilets, Ramps, Elevator, Sick Room	All the 12 items are there in the College.		Good.
4.3.	How many books have been added to your college library in the last academic session?	650		It can be improved.
4.4.	Is your library automated?	Yes, partially automated		Try to fully automate.
5.1.	Is there any facility of remedial classes for slow learners?	Yes. Our teachers provide doubt clearing sessions after classes. Occasionally, they take special classes for them.		Good.

5.2.	How many types of scholarships are given to your students?	7 types (Aikyashree, Kanyashree, SVMCMS-HS, SC/ST/OBC, WBMDFC, NSP, Post-matric)	All.	
5.3.	Is there any facility of free studentship for the students belonging to needy and poor families?	Yes.	Good.	
5.4.	How many of your passing out students got placement or got opportunity of higher learning?	List of students attached.		
6.1.	How many meetings of the Governing Body of your college held in last academic session?	2018-19	08	Good.
		2019-20	13	
		2020-21	13	
		2021-22	11	
		2022-23	07	
		2023-24	09	
6.2.	Is there any provision of auditing of all financial transactions by a Bursar/ Chartered Accountant/ Internal auditor?	Yes	Good.	
6.3.	How many of the following Committees are operational in your College? Internal Complaints Committee, Anti-Ragging Committee, RTI Cell, Counselling Team, IQAC, Research Committee, Grievance Redress Cell, Placement Cell, Finance Sub-Committee, Library Sub-Committee, Academic Committee, Teachers' Council, Purchase Sub-Committee, Cultural Sub-Committee	All	Good.	
7.1.	Does the College impart value education to its students, by any way?	Yes	Good.	
7.2.	Does the College involved in programmes like Swachha Bharat Abhijan, Environmental awareness, sustainability, Water conservation, Health awareness, life style skill development, soft skill etc.?	Yes	Good.	
7.3.	Does the College involve in celebrating days of national importance, Women's Day,	Yes	Good.	


	Communal Harmony, National Integration, Teachers' Day, Science Day etc?		
7.4.	Give the names of the best practices of the college.	1. Gender equality 2. To bestow safe and secure campus	Good.

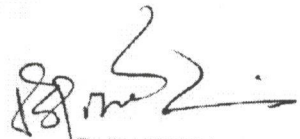
ADMINISTRATIVE AUDIT


QUERY NO	QUERY	RESPONSE	AUDITOR'S COMMENT	SUGGESTIONS & RECOMMENDATIONS
1.	Does the College follow the Reservation Policy of the Government?	Yes	Good.	
2.	Does the College abide by the Intake Capacity permitted by the University?	Yes	Good	
3.	No. of students admitted Programme-wise in the last academic session	List Enclosed	Good.	
4.	No. Of students admitted Category-wise in the last academic session	List Enclosed	Good.	
6.	a) No. of Full-time Teachers in position b) No. of SACT in position c) No. of Non-Teaching Staff in position d) No. of Teaching Post vacant e) No. of Non-teaching Posts vacant	22 44 04 + 16 04	More whole-time teachers post may be sanctioned.	
7.	No. of Computers allotted for the students	55	Good	
8.	No. of Classrooms	25	It should be increased.	
9.	No. of Water Booths	06	Good	
12.	No. of Rooms with Projectors	07	It can be increased.	
13.	No. of students capacity in the Reading Room	80	It can be enhanced.	
14.	No. of Seminar Rooms	02	Good.	
16.	Is the students participated in Field Trips/ Excursion/ Project Work?	Yes	Good.	
17.	No. of students benefitted	Session	SVMC WDM NSP	SC/ST/ KANYA

by Scholarships		MS	DFC	1936	OBC	SREE
		2018-19	67		111	1547
2019-20 -	90	3331		1117	540	
2020-21 -	171	2936		1132	46	
2021-22 -	495	3117		801	06	
2022-23 -	934	4374		251	40	
18.	Are the students benefitted by Free Studentship?	Yes				
28.	Facilities provided by the Gymnasium of the College	Good				
30.	Presence of Eco Club, Cine Club, Photography Club and Drama Club.	Good.				

Signature of the External Audit Experts:


Principal
Hazi A.K. Khan College
Hariharpara, Murshidabad


Principal
Plassey College
Mirabazar, P.O. Plassey
Dist. Murshidabad


Principal
Nabadwip Vidyasagar College
Nabadwip, Nadia-741302

Signature of the Internal Members Present:

1. Suhas
2. Sujata Mukherjee
3. Milan Mandal
4. Pralier Kr. Dutta
5. Paritosh Mandal
6. Malay Kumar Ghosh.