Debabrata Banerjee & Co.

Chartered Accountants

A/1 Deep Apart, Asansol :713 303

Arya Kanya School Road

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#### CHARTERED ACCOUNTANTS CERTIFICATE

Based on the financia statements and information and explanation provided to us of RANIGANJ GIRLS COLLEGE having its affice. At & PO. Searsole Rajbani. District Paschim Bardhaman.

West Bengal for the financial years ended 31st March, 2021 we give our report for Academic and Admistration.

Audit which are as per attachement.

Place Asansal - 3.

Dated: 15th September, 2021



M/S DEBABRATA BANERJEE & CO (FIRM REG. NO., 322166E)

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CA DEBABRATA BANERJEE (MEMB. No.: 055935) A/1, DEEP APARTMENT ASANSOL - 713303

#### Academic and Administrative Audit Report for the Academic Session 2020-21

On the request of the Principal, Raniganj Girls' College Academic and Administrative Audit (AAA) was conducted by me. Assessment of various aspects related to academics and administration was carried out and the specific findings furnished below:

- Raniganj Girls' College was established in the year 1980 and since its inception it has been imparting higher education to the girl students belonging to the districts of Pashim Bardhaman, Bankura and Birbhum and the adjoining state of Jharkhand. It began as an affiliated institution offering only undergraduate and higher secondary level courses. However at present it has turned into a post-graduate college of Kazi Nazrul University. Moreover research degree course in Urdu leading to PhD is also offered here.
- Because of its location in a strategic position and easy approachability by road and railway transport, Raniganj Girls' College has been able to draw in students from the surrounding areas spread over three districts and a neighbouring state.
- Raniganj Girls' College has adequate number of buildings and required infrastructure for comfortably accommodating all the students in the classrooms. The classrooms are sufficiently equipped in all respects including smartboards and ICT facilities for conducting theory classes.
- The college has a fairly large body of suitably qualified faculty members however some of the departments are dependent solely on State Aided College Teachers (SACTs).
- All the science departments have their respective laboratories which are furnished with necessary equipment and apparatuses.
- 6. Raniganj Girls' College houses a fairly large library with 6205 titles. It is recommended that departments should maintain separate departmental librarires. However, the college needs to subscribe to National and International Journals. In addition, adequate number of reference books are also to be procured by the college. Reprographic facility is available on payment. Library uses the SOUL software.
- The campus of the college is full of greenery and open spaces. The inclination of the administration towards maintaining a green and clean campus is evident.
- 8. Given the above findings, I am of the opinion that the college has been successful to a large extent to realise its vision of empowering the girl students by providing quality education to themdespite many constraints.

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MS. DEBABRATA BANEFJEE & CO (FIRM REG. NO.: 322166E)

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#### Academic and Administrative Audit (AAA) 2020-2021 Format of Raniganj Girls' College KEY ASPECTS

### 1. ACADEMIC MANAGEMENT

Sr. No.	Particulars and Response		
1.1a	Has Institution appointed a permanent principal? Yes		
1.1b	Is she/he Ph.D.? Yes		
1.2	Total Non-Teaching Staff (Give the break up)  15 (Head clerk-1, Cashier-1, Accountant-1, Lower division clerk-2, Attendant-1, Peon-1, Guard-1, Laboratory attendant-6, Electrician cum caretaker-1)		
1.3	Number of professional Programmes held for non-teaching staff in the year:		
1.4	Extent of grant utilization (U financial year 2020-2021 UGC grant-NIL RUSA grant: NIL State Govt. Grant-NIL Fees collected from students.  (Amount utilized- 50% of tut State Govt. as per Govt. rule. academic and physical facilit concession etc.)	Rs. 62,12,890.00 ion fees – Rs. 3106445.00 de Rest amount utilized for mai	posited to
1.5	Is the perspective and strategic plan prepared and being followed in the Institution? Yes		
1.6	Office Automation  1. Administration	a. Admission Processes - Online Admission - Other Processes	Yes Yes
		b. Enrolment	Yes
		c. Maintenance of Records	Yes (Partial)

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			declared by affiliated university , KNU
	2. Accounts	a. Fees Collection	Yes
		b. Maintenance of accounts	Yes
1.7a 1.7b	Is there a College website? Yes When it was last updated? Update of web site is a continu	ous process.	
1.8	Is the College L brary automated?  a. Record of Books -Partial  b. Issue and Return of Books - In Practice		
1.9a	Does the library provide open access facility?  a. To all -NO  b. To Only teachers -Yes		
1.9b	Is there Internet facility in the I a. For All -NO b. For Teachers only -All stat	CHOCKES	
1.10	Is there an Anti-ragging Cell in		
131	FOR TEACHING AND NON-TEACHING  1. Availability of credit facilities from Raniganj Girls' Comployee Credit Cooperative Society Limited.  2. Facilitating the availability of loan from Provident Fund of exigencies subject to the rules and regulations lay down Govt of West Bengal.  3. Sick room with facility for medical personnel to response		in times by the
	immediately on call.  4. Sanctioning of Maternity and other types of leaves of the incumbents by the Governing Body of the College as per government rules and regulations,  5. Timely submission of e-Pension files before the superannuation of the incumbent.  6. Disbursement of Provident Fund benefits immediately on superannuation of incumbents,  7. Facilitating the encashment of earned leave after superannuation		

	of incumbent.  8. Celebration of Birthday of the employees by the Principal of the Institution to create healthy atmosphere in the institution.  9. Wheelchair and Specially designed toilet for Physically disabled Staffs.  FOR STUDENTS  1. Facilitating financial aid for students (From Students Aid Fund, Endowment Scholarship, Teachers'Council, Student Union, Alumni)  2. Book bank facility  3. Sick room with facility for medical personnel to respond on call.  4. Facility of students' Health home.  5. Arrangements made for the physically challenged to attend classes on the ground floor.  6. Arrangement for Sick room for sick examinees to appear in the examination.  7. Arrangements for the physically challenged to write their examination on the ground floor.  8. Wheelchair and Specially designed toilet for Physically disabled Students.
1.12	Is there a Women's Development Cell/Anti Sexual Harassment Cell? Yes
1.13	Is there a functional Alumni Association? (minimum of 1 meeting per year) Yes
1.14	Do you organize Institution & Stake holders meeting? (minimum one meeting per year) (Stake holders: Management, Teachers, Parents, Alumni, Industries, etc.) Yes, Institution organizes meeting with Management, Teachers, Parents and Alumni.



#### 2. ACADEMIC PRACTICES

#### 2.1 HUMAN RESOURCE

Sr. No.	Particulars and Response
2.1.1	Total Teaching Staff (Give the break up) Total-94 (Associate Professor-06, Assistant Professor-27, SACT-61)
2.1.2	How many faculties have attended FDP, Refresher, Orientation Courses, STC and others 24 Faculties
2.1.3	Participation of Faculties in Capacity Building Workshops Yes
2.1.4	Innovative Practices Use of ICT tools-1. Publication of digital Wall magazine, 2. Webinar by students 3. E-Quiz organized for students

#### 2.2 TEACHING LEARNING- EVALUATION PROCESS

Sr. No.	Particulars and Response
2.2.1	Number of programmes/courses offered  - CBCS system -B.A Honours (Bengali ,English Hindi, Sanskrit, Santali, Urdu, Philosophy, Geography, Economics, Psychology , History, Political Science) .B.A Program (Bengali ,English Hindi, Sanskrit, Santali, Urdu, Philosophy, Geography, Economics, Psychology , History, Political Science, Education, Physical Education, Sociology,), B. Sc. Honours (Physics, Chemistry, Zoology, Botany, Mathematics, Microbiology) B. Com. Honours (Accounting, Finance, Taxation ), B.Com. Programme (Accounting) B.P.A. Honours (Classical Vocal, Nazrul Geeti ) ,M.A. (Urdu )  - Multidisciplinary approach - ENVS, Generic, MIL, English 1&II (Subjects to be chosen by students of specific discipline)  - Any other specify –MA in Urdu
2.2.2	Percentage of students who graduated during the year 99.53%
2.2.3	Contribution of the faculty in Course Design



	Yes, 09 faculties are members of Board of Studies, Kazi Nazrul University.
2.2.4	Extent to which lecture p ans and outlines are prepared and implemented by the individual faculty?  93% to 95%
2.2.5	Is academic calendar being prepared and implemented? Yes
2.2.6	Use of any other Teaching - Learning Tools - OHP / LCD- Yes - Videos/ Interactive boards - Yes - Any other (Please specify) -Paxiscope, Internet and Wi-Fi devises, GIS software, Tally ERP 0.90, Microsoft office, FTTP Server, Wi-Fi enabled class room, Laptop
2.2.7	Use of ICT in teaching —Learning Evaluation - e-journals —Yes - IT enabled classrooms — Yes (02) - Online assessment -Yes - Online assignment submission - Yes - Online feedback on teaching & learning -Yes
2.2.8	Do you offer Bridge Courses/ remedial courses? NO
2.2.9	Are projects, assignments, field work, Seminars etc. part of curriculum? Yes
2.2.10	A. Evaluation of Teachers by Students -Yes B. Is it analysed and communicated? - Yes
2.2.11	Innovative teaching practices Developed E-Content (Institutional LMS)

### 2.3 RESEARCH OUTPUT

	The same of the sa	
Sr. No.	Particulars and Response	



2.3.1	a. Percentage of teachers with Ph.D as the highest qualification: Full time- 64.70% SACT-21% b. Percentage of teachers with M.Phil as the highest qualification: Full time -10.34% SACT- 14% c. Percentage of teachers with UGC NET /SLET/SET: 47%
2.3.2	Publications : Articles in refereed Journals, Books and Edited volumes 30
2,3,3	Are you generating resources through consultancy?
2.3.4	Sponsorship of events and resources generated NO
2.3.5	State /National/ International level Seminars/ workshops/conferences organized during the year. State level Seminar-02, National level Seminar-02, International level Seminar-02
2.3.6	Number of Faculties engaged in research: 17 a. Sponsored research projects: Completed -01 Ongoing -16 b. Unsponsored research -NO Completed Ongoing
2.3.7	Innovative practices Research project of students of Bengali Department, Soft toy making and Mask making by students during pandemic situation.

# 2.4 COMMUNITY OUTREACH / EXTENSION

Sr. No.	Particulars and Response
2.4.1	Number of Outreach projects (?) NSS -02 (Covid-19 awareness program, Swacch Bharat Abhiyaan) NCC -05 ( NCC Cadets parade in Jamuria Circle Sports and Barabani Circle Sports, NCC cadets participated in rallies organised by APRC ACC Asansol group and West Bengal Drugs and Chemiste



	Silver Jubilee program) Others-01 (Mask and Sanitizer distribution by Students representative)
2.4.2	Number of faculty hours for outreach activities 22 Hours
2.4.3	Number of student hours for outreach activities 26 Hours
2.4.4	Innovative practices (Specify with report)  1. Distribution of masks and sanitizers amongst adopted villages by NSS units of the institution-Jora Tal and Baskat para.  2. Covid-19 awareness program, Swacca Bharat Abhiyaan – by NSS 3. NCC cadets' parades in Jamuria Circle Sports and Barabani Circle Sports, NCC cadets participated in rallies organised by APRC ACC Asansol group and West Bengal Drugs and Chemists Silver Jubilee program

### 2.5 STUDENTS SUPPORT

Sr. No.	Particulars and Response		
2.5.1	Number of effective teaching days 190 Days		
2.5.2	Use of Power Points in Classes/ Use of ICT Methods >50% students < 50% students	>50% students	
2.5,3	Does the Institute do anything for the imprehancement? If yes, List them Yes, (1)Financial aid to students (2)Career counselling (3) Book bank facility	ovement in le	arning quality
2.5.4	Do you conduct study visits, field trips, Ex enhancement? Yes.	hibitions lear	ning quality



2.5.5	Are any Personality development programmes conducted? Yes
2.5.6	Do you organize & document various extra- curricular activities? Yes
2.5.7	a. Is there a student council in place? Yes b. How often do they meet? Before celebration of Saraswati puja, Sports, Teachers' day, Raksha bandhan, Cultural competition, Annual social programme and Freshers'welcome. In addition when needed they meet.
2.5.8	Does your College have any Feedback Mechanism (students, Faculties & Industry)? Yes. (with students and Faculties)
2.5.9	Do you have any Community Audit Mechanism? (through Stake holders) No
2.5.10	Discipline, Decorum & Ambience (in class and campus.) Yes
2.5,11	Innovative Practices (Specify) Financial support to needy students from students representative

### 3.INFRASTRUCTURAL FACILITY

Sr. No.	Particulars	Response
3.1	Campus Area Exemplary Good Inadequate	Good
3.2	Campus Ownership Owned by Management On rent	Owned by Management
3.3	Office Space  Exemplary  Good  Inadequate	Good
3.4	a. Area of Library	3662 sq. ft.



	b. Do you have separate for student & Staff?	reading area	Yes	
	c. Do you display the new arrivals?		No	
	d. Do you maintain Boo		Yes	
	e. No. of Books per stud		03 (Honours), 02(Progamm)	
	f. No. of Issue/Return bo		20	
	g . No. of Research Jour	The state of the s	10	
	h. No. of Periodicals	1,111	01 (EPW)	
3.5	Laboratories	Exemplary Good Inadequate	Good	
3.6	Security		Yes	
3.7	Potable Water facility	Exemplary Good Inadequate	Good	
3.8	Power Backup facility		Yes	
3.9a	Washroom facility (for students) Exemplary Good		Good	
3.9b	Washroom facility (for Staff) Exemplary Good Inadequate			
3.10	Parking	Exemplary Adequate Inadequate	Adequate	
3.11	Class rooms (as per requ	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	Adequate	
3.12	Staff room (Tick only one) Individual Staff room with IT facility Staff room with separate cabins Departmental Staff Common			
3.13	Seminar Room	Exemplary	Adequate	



	Adequate Inadequate	
3.14	Common room for Girls  Exemplary  Adequate  Inadequate	Adequate
3.15	Medical Centre facility Health Centre facility First-aid facility	Students Health Home and First-Aid facility
3.16	Sports Facility Separate grounds for each sport Common ground for each sport	Separate ground for each sport
3.17	Indoor Sports facility (Mention)	(1)Table tennis (2)Carrom
3.18	Gymnasium	MOU with Searsole Sports and Cultural Association
3.19	Hostel (Girls)  Exemplary  Adequate  Inadequate	Inadequate
3.20	Transportation for students	No
3.21	Support Services (Bank/PO/Xerox)	Xerox
3.22	Canteen	Yes
3.23	Approach Road	Yes
3.24	Garden	Yes
3.25	Auditorium/ Seminar hall	Yes
3.26	Internet facility	For Staff & students : Yes
		For staff only: No
3.27	Overall Maintenance	Exemplary
		Adequate- Yes
		Inadequate



#### 4.INSTITUTIONAL INITIATIVES

#### 4.1 INFORMATION AND COMMUNICATION TECHNOLOGY (NME-ICT)

Sr. No.	Particulars	Response	
4,1.1	How many Faculty members/ Administrative staff can operate MS- Word/ Power point and Microsoft	Teaching -100%	
	Excel?	Non-teaching - 100%	
4.1,2	Did your College arrange for Training of Computers ? Yes	of Faculty members in the use	
4.1.3	How many Computers do you have in the College?		
4.1.4	Does the College have Internet facilities Yes	es?	
4.1.5	Have your Faculty members undergone training for ICT facilities? If yes, How many?		
4.1.6	List out names of Faculty and non-teac e-mail ids. See Anexure-01	hing Staff with their respective	

4.2	PLACEMENT ACTIVITY
4.2.1	Has the Placement cell/ Career Counselling Cell been formed in your college?  Career Counselling Cell- Yes
4.2.2	How many students have been enrolled? 140
4.2.3	Has there been any campus placement?



	No
4.2.4	Have you conducted any pre placement training for student's placements? If yes, then Specify, NO
4.2.5	Have you organized any company visits or guidance camp for students?
4.2.6	Does the placement cell maintain the record of job opportunities and students?  yes
4.2.7	Are the students provided computers and Internet to search job, to down load application forms etc? No
4.2.8	Does the college have a system of registering students at the Employment office?
4.2.9	Does the college subscribe to magazines like Employment News, Rojgar Samachar etc? If yes, Give names of magazines. Yes. (1) Karma khetra (2) Karma Sansthan

## 4.3 CHOICE BASED CREDIT SYSTEM (CBCS)

Sr. No.	Particulars and Response
4.3.1	Have your Faculty members been sent for training in CBCS? Yes
4.3.2	Has your College arranged for Training on CBCS for college Staff? Yes
4.3,3	Is your College familiar with E-Content?
	>80% of Faculties-Yes > 80% of Students -Yes



### 4.4 LINKAGE, COLLABORATION & ALUMNI ASSOCIATION

Sr. No.	Particulars	Response	
4.5.1	Does your College facilitate A etc with other centers of higher Yes	cademic links/ collabor	ations/MoU,
4.5.2	Does the college have a functional Alumni Association? Yes		
4.5.3	Number of students enrolled in the Alumni Association 300 Students		
4.5.3	Activities of Alumni Association 1. Participation in annual culture 2. Cooperation in departmental 3. Active participation in college 4. Celebration of Teachers' Day 5. Cooperation in Annual Sport 6. Endeavour for strengthening celebrating occasions like Eid 1. Holi, Raksha Bandhan etc. 7. One member of the Alumni a assistance to meritorious studentamilies.	ral programme. exhibition ge excursion. s. student-teacher bond b Milan, Bijaya Dashmi, S	Saraswati Puja, ancial

Give details of any Progressive Practices of the Institution if any.

(1) Research Project for students guided by teachers.

(2) Publication of NSS Research Project as a book.



### Part A

Production of the second		Part A
Questions		
Are there any Teaching methods adopted to improve student learning:	1.E-content     2. Group     discussions     3. Continuous     evaluations.     4. Student     seminars	
Are there any academic support staff	Yes( 05 Laboratory attendants)	
Does the departments have any Interdisciplinary Courses	Yes. All Generic subjects	
Is there any participation of the department in the courses offered by other departments	Yes	
Are there any courses in collaboration with other universities, industries, foreign institution etc.	Yes	Smart Allience
Are there any programmes that has been discontinued	No	
Are there any visiting faculty	No	
Are the Department projects funded by DSTFIST; UGC, DBT, ICSSR, etc. &	No	



total grants received		
Are the Research Center / facility recognized by the university	No	
Are there any areas of consultancy and income generated	No	
Are there any Seminars / conferences /workshops organized & the source of funding	Yes, Webinars organised. Source of funding-Yes	
Does department participate in institutional social Responsibility (ISR) and Extension activities	Yes	



# Part B

Questions		
No. of faculty members with Ph D	Full time-24 SACT-04	
No. of faculty members with MPhil	Full time-05 SACT-04	
No. of faculty members with PG	53	
No. of faculty members associated with National/ International projects	Nil	
Number of faculty members with international/ national publications	10	
Number of international/ national publications	30	
Number of faculty as members of BOS, GB etc	BOS-03 GB-02	
Number of awards/ recognition received by faculty	00	
Number of awards/ recognition received by students	02	
Number of	00	

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eminent academicians and scientists as visitors to the department		
Number of student enrichment programme (special lectures, seminars, workshops) held with external experts	Special lectures -05 (organized by English and History department) Webinars: International- 02 National-02 State-02 Lecture series-08 days- History department	
Number of field visits / projects carried out involving students	Total-00	



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