



JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

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Ref. No.

Date:

Academic and Administrative Audit (2021-2023)

Action Taken Report

Name of External Auditors: Dr. Pema Lama, Associate Professor, Department of Commerce, University of Calcutta
Dr. Manas Naskar, Associate Professor, Department of Commerce, Raiganj University
Dr. Ayantika Ghosh, Principal, Naba Ballyganj Mahavidyalaya

Criteria	Observations and Suggestions given by Audit Committee	Action Taken
Curricular Aspects	Academic Calendar should be dynamic in nature	Efforts are being taken to include activities as part academic calendar.
Teaching, Learning and Evaluation	Thrust to be given on inclusion of IT in teaching and learning. Inclusion of educational tours required.	Departmental allocation funds to be made to facilitate educational tours. Budgetary allocation to be made in this regard.
Research, Innovation and Extension	Faculty to be encouraged to go for Minor and Major Research Projects	IQAC to take the responsibility to create awareness in this regard and do the needful.
Infrastructure and Learning Resources	Infrastructural facilities and laboratories to be upgraded. Separate reading room in the library. Augmentation in ICT, library and sport resources	Funds to be allocated for infrastructural augmentation and upgradation of laboratories.
Student Support and Progression	Placement Cell to be further strengthened. Coaching classes for competitive exams.	Rice, a coaching institution for signing of MoU so that the students can be benefitted.
Governance, Leadership and Management	Faculty should be encouraged to go for membership in different bodies.	Funds to be allocated in budget for teachers willing to gain membership in professional bodies.
Institutional Values and Best Practices	More students should be involved in extension activities.	NSS Unit to take proactive measures in this regard and ensure maximum student participation.

Sharrima Sultana

Signature 30.5.23

IQAC Co-ordinator

Jibantala Rokeya Mahavidyalaya

IQAC Co-ordinator
Jibantala Rokeya Mahavidyalaya

R. Pal

Signature

Teacher-in-Charge

Jibantala Rokeya Mahavidyalaya

Teacher-in-Charge
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