Criterion7: Institutional Values and Best Practices

Documents: 7.1. 3: Report on Environmental Promotional activities conducted beyond campus





Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga) Recognized by UGC U/S 2(f) & 12(B) NAAC accredited College with "B⁺" Grade

A Report on: Extending Environmental Promotional Activities Beyond the College Campus

Introduction:

Environmental sustainability is crucial. In this regard, Colleges are key in fostering eco-conscious individuals. Yet, the effectiveness of these efforts can be greatly enhanced by extending environmental promotional activities beyond the campus. This report explores various initiatives that our college has undertaken to promote environmental awareness and sustainability within the broader community.

Activities:

1. Tree Plantation Campaigns:

To address deforestation and foster green spaces, our college has been actively involved in tree plantation campaigns. These initiatives extend beyond the campus, focusing on public areas, vacant lands, and residential neighbourhood. In last five years we have planted and distributed more than hundred saplings of flowering and fruit plants in adopted villages. in This effort not only increases the overall green cover but also promotes community involvement in environmental conservation. (See Annexure-I containing three detailed reports)

2. Workshops and Seminars:

Environmental education is essential for encouraging sustainable practices. Our institution, as a part of Sanshuddhi, organizes community drives on various environmental topics, such as waste reduction-recycling (e.g. knowledge transfer for preparation of organic manures from domestic wastes), energy conservation, and sustainable living practices (e.g. awareness campaign on campus and during outreach programs at adopted villages). By engaging with the community, we aim to equip individuals with the knowledge and tools necessary to make environmentally conscious decisions in their daily lives. (See annexure II containing detailed reports)

3. Spreading Environmental awareness:

Spreading awareness among the residents of adopted villages: The college has reached out to the residents of adopted villages to make them conscious about the eco-friendly activities, viz.,

Chandan J Principal Roigonj Surendranath Mahavidyalaya Raiganj, U/D





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tree plantation, waste management and recycling, water and energy conservation. We emphasize on traditional livelihood pattern with minimalistic environmental exploitation and maximizing environment restoration. We believe these small eco-friendly steps will help us to achieve net zero emission in near future. (See annexure III; Part of the 3rd report from annexure I)

Impact Assessment and Future Plans:

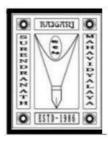
Evaluating the impact of these activities is essential for determining the success of our efforts. We plan to broaden our outreach by forming partnerships with other educational institutions, non-profit organizations, and government agencies. This approach aims to create a more comprehensive and sustained impact on the environment.

Conclusion:

Extending environmental promotional activities beyond the college campus is crucial for creating a widespread impact on community awareness and behaviour. Our college's beyond campus initiatives, such as plantation drives and awareness campaigns, demonstrate a strong commitment to fostering a sustainable and environmentally conscious community. By actively engaging with the broader public, we aim to create a ripple effect that promotes a healthier and more sustainable planet for current and future generations.



Annexure-I (Tree plantation drive)



Raiganj Surendranath Mahavidyalaya

Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga) Recognized by UGC U/S 2(f) & 12(B) NAAC accredited College with "B⁺" Grade

Report I:

Tree Plantation Programme Report [4 April 2022]

Organized by: NSS Unit II of Raiganj Surendranath Mahavidyalaya

Venue: Nearby college Campus (Karnajora area)

Participants: 15 Students

Introduction: On 4 April 2022, the NSS Unit II of Raiganj Surendranath Mahavidyalaya organized a tree plantation programme at the nearby college campus. The initiative aimed to foster environmental consciousness among students and contribute to the greenery.

Purpose: The primary objective of the tree plantation programme was to promote environmental sustainability and create awareness about the importance of trees in maintaining ecological balance. By actively involving students in tree plantation activities, the organizers aimed to inculcate a sense of responsibility towards the environment.

Programme Details: The tree plantation programme commenced at 11 AM and continued until 1:30PM. The following activities were conducted:

- 1. Welcome Address: The programme began with a welcome address delivered by the NSS coordinators, highlighting the significance of tree plantation and the role of students in preserving nature.
- 2. Plantation Activity: Fifteen students actively participated in the plantation activity, where they planted saplings of various indigenous tree species selected for their suitability to the local climate and ecosystem.



Principal

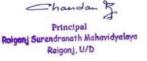
Raiganj, U/D

- 3. Demonstration on Plantation Techniques: A brief demonstration on proper plantation techniques, including digging pits, handling saplings, and watering, was provided to the students to ensure the optimal growth of the planted trees.
- 4. Interactive Session: An interactive session was conducted, allowing students to discuss the importance of tree plantation in mitigating environmental challenges such as air pollution, soil erosion, and climate change. The session encouraged students to brainstorm ideas for sustaining the greenery of the campus.
- 5. Conclusion and Feedback: The programme concluded with a vote of thanks extended to all participants for their active involvement. Feedback was collected from the students to assess their experience and gather suggestions for future plantation drives.

Outcome: The tree plantation programme witnessed enthusiastic participation from 15 students who actively contributed to enhancing the green cover of Karnajora area. The initiative not only facilitated the planting of saplings but also inspired students to adopt eco-friendly practices and take collective action for environmental conservation.

Conclusion: The tree plantation programme organized by NSS Unit II of Raiganj Surendranath Mahavidyalaya served as a commendable effort towards promoting environmental stewardship among students. It not only improves greenery at the Kanrajora area but also instilled a sense of ecological responsibility among the participants, emphasizing the importance of sustainable living.

Acknowledgment: We extend our sincere gratitude to all the participants, faculty members, and volunteers who contributed to the success of the tree plantation programme.







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Sample photographs of Environmental promotions and sustainable activities

Plantation drive (Karnajora area)

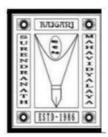
4th April, 2022











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Report-II

Tree Plantation Programme Report [4 May 2023]

Organized by: NSS Unit II of Raiganj Surendranath Mahavidyalaya

Venue: Nearby college Campus

Participants: 12 Students

Introduction: On 4 May 2023, the NSS Unit II of Raiganj Surendranath Mahavidyalaya organized a tree plantation programme at the nearby college campus. The initiative aimed to foster environmental consciousness among students and contribute to the greenery.

Purpose: The primary objective of the tree plantation programme was to promote environmental sustainability and create awareness about the importance of trees in maintaining ecological balance. By actively involving students in tree plantation activities, the organizers aimed to instill a sense of responsibility towards the environment.

Programme Details: The tree plantation programme commenced at 10:30 AM and continued until 12:30 PM. The following activities were conducted:

- 1. Welcome Address (in campus): The programme was kicked off with a welcome address delivered by the NSS coordinators, highlighting the importance of sapling distribution and plantation and the role of students in conserving nature.
- 2. Sapling distribution and Plantation Activity: Twelve students actively participated in the sapling distribution and plantation activity. Saplings of various indigenous tree species were selected for their suitability to the local climate and ecosystem.
- 3. Demonstration on Plantation Techniques: A brief demonstration on proper plantation techniques, including digging pits, handling saplings, and watering, was provided to the students to ensure the optimal growth of the planted trees.



- 4. Interactive Session: An interactive session was conducted, allowing students to discuss the importance of tree plantation in mitigating environmental challenges such as air pollution, soil erosion, and climate change. The session encouraged students to brainstorm ideas for sustaining the greenery of the campus.
- 5. Conclusion and Feedback: The programme concluded with a vote of thanks extended to all participants for their active involvement. Feedback was collected from the students to assess their experience and gather suggestions for future plantation drives.

Outcome: The tree plantation programme witnessed enthusiastic participation from 12 students who actively contributed to enhancing the green cover of the college surroundings. The initiative not only facilitated the planting of saplings but also inspired students to adopt eco-friendly practices and take collective action for environmental conservation.

Conclusion: The tree plantation programme organized by NSS Unit II of Raiganj Surendranath Mahavidyalaya served as a commendable effort towards promoting environmental stewardship among students. It not only beautified the college adjacent area but also instilled a sense of ecological responsibility among the participants, emphasizing the importance of sustainable living.

Acknowledgment: We extend our sincere gratitude to all the participants, faculty members, and volunteers who contributed to the success of the tree plantation programme.





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Plantation drive (College surroundings)

4th May, 2023









Principal Principal oigonj Surendranath Mahavidyalay Raiganj, U/D



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Report-III

Tree Plantation Programme Report (abridged from original report of fortnight World Environment Day Celebration) [5 June 2024]

Organized by: NSS Unit II, Department of Botany, Zoology, Geography, and Economics of Raiganj Surendranath Mahavidyalaya in collaboration with Nature Club, RSM

Venue: Abhor and Madhupur area

Participants: Students, faculties and Laboratory assistants from organizing Departments, NSS unit II members

Introduction: On 5th June 2024, the NSS Unit II NSS Unit II, Department of Botany, Zoology, Geography, and Economics of Raiganj Surendranath Mahavidyalaya in collaboration with Nature Club, RSM organized tree plantation drive as a part of seminar cum outreach program to sensitize people about the impact of behavioural changes on environment and biodiversity at Abhor and Madhupur area. The initiative aimed to foster environmental consciousness among students and contribute to the greenery.

Purpose: The primary objective of the tree plantation programme was to promote environmental sustainability and create awareness about the importance of trees in maintaining ecological balance. By actively involving students in tree plantation activities, the organizers aimed to stimulate a sense of responsibility towards the environment.

Programme Details: The tree plantation and sensitization programme commenced at 10:30 AM (started from campus) and continued until 3:30 PM. The following activities were conducted:

1. Sapling distribution and Plantation Activity: Saplings of various indigenous tree species, particularly fruit and flowering trees were distributed and planted for their suitability to the local climate and ecosystem.



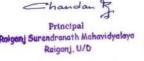
Principal Principal rendranath Mahavidyalay Raigonj, U/D

- 2. Demonstration on Plantation Techniques: A brief demonstration on proper plantation techniques, including digging pits, handling saplings, and watering, was provided to the students to ensure the optimal growth of the planted trees.
- 3. Interactive Session: An interactive session was conducted, allowing students to discuss the importance of tree plantation in mitigating environmental challenges such as air pollution, soil erosion, and climate change. The session encouraged students to brainstorm ideas for sustaining the greenery of the campus.
- 4. Conclusion and Feedback: The programme concluded with a vote of thanks extended to all participants for their active involvement. Feedback was collected from the students to assess their experience and gather suggestions for future plantation drives.

Outcome: The tree plantation and sensitization programme witnessed enthusiastic participation from students, teaching and non-teaching staffs who actively contributed to enhancing the green cover of the locality. The initiative not only facilitated the planting of saplings but also inspired students to adopt eco-friendly practices and take collective action for environmental conservation.

Conclusion: The tree plantation programme served as a commendable effort towards promoting environmental stewardship among students. It not only beautified the college adapted villages but also instilled a sense of ecological responsibility among the participants, emphasizing the importance of sustainable living.

Acknowledgment: We extend our sincere gratitude to all the participants, faculty members, and volunteers who contributed to the success of the tree plantation programme.







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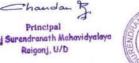
Plantation drive (Abhor and Madhupur area)

5th June, 2024











Annexure-II (seminars and workshops)



Raiganj Surendranath Mahavidyalaya

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Report of seminar on preparation of organic manures from domestic and kitchen waste:

Seminar on preparation of organic manures from domestic and kitchen wastes Report (part of the Innovative Ecosystem Cell organized seminar series)

[22 May 2023]

Organized by: Department of Botany, Zoology, and Chemistry in collaboration with Innovative ecosystem cell, RSM

Venue: Rabindra Kakshya

Participants: Villagers from College adopted village

Introduction: On 22 May 2023, the Department of Botany, Zoology and Chemistry in collaboration with Innovative ecosystem cell of Raiganj Surendranath Mahavidyalaya organized a seminar to transfer scientific knowledge on preparation of organic manures from domestic and kitchen wastes among the villagers. It was a part of beyond campus green initiatives or a step towards preaching Sanshuddhi around the college campus.

Purpose: The primary objective of the seminar on preparation of organic manures from domestic and kitchen wastes was to transfer the scientific knowledge on easy steps for backyard organic manure preparation by pit method among the residents of college adopted village. By actively participating in this program, the organizers aimed to instill a sense of responsibility towards the waste management and maintenance of green and clean environment.

Programme Details: The seminar started at 1:00 PM. The following activities were conducted:

1. Welcome Address: The programme was kicked off with a welcome address delivered by the Dr. Chandan Roy, Principal, highlighting the importance of practicing cleanliness and maintenance of greenery in the surroundings for conserving nature.



- 2. Self-introduction by villagers: Eight villagers actively participated in this program. They introduced themselves.
- 3. Demonstration on mushroom cultivation at home: A brief demonstration on different types of mushrooms, distinguishing characters of poisonous vs non-poisonous mushroom was ensued. Mushroom cultivation techniques were discussed in details, simple set-up for mushroom cultivation at home was then projected.
- 4. Demonstration on organic manure manufacture at the backyard: A brief demonstration on how to manage domestic wastes and out of that how organic manures can be manufactured simply by dumping the biodegradable wastes into the pit was discussed.
- 5. Demonstration on phenyl preparation at home: Phenyl preparation protocol was discussed.
- 6. Interactive Session: To discuss the importance of these initiatives in reducing carbon footprint, promoting organic farming, and maintenance of clean and green environment, an interactive session was conducted. The session encouraged participants to brainstorm ideas for restoring mother Earth.
- 7. Conclusion and Feedback: The programme concluded with a vote of thanks extended to all participants for their active involvement. Participants had been asked to assess their experience and suggestions were asked for future such initiatives.

Outcome: The participants learnt how to contribute in sustainable development and aid in building up clean and green environment, can effectively manage domestic wastes and manufacture bio-compost from them at the backyard. They learnt about organic farming, mushroom culture techniques, phenyl preparation. This initiative may help them to earn extra money without any high capital investment.

Conclusion: The seminar series organized by Department of Botany, Zoology, and Chemistry in collaboration with Innovative ecosystem cell, RSM served as a commendable effort towards promoting environmental stewardship among participants. It not only disseminates knowledge among the villagers but also instilled a sense of ecological responsibility among the participants, emphasizing the importance of sustainable living.

Acknowledgment: We extend our sincere gratitude to all the participants, teaching and non-teaching staff who contributed to the success of the programme.



PROGRAMME SCHEDULE

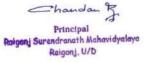


Hands on Training Programme Organized by Innovative Ecosystem Cell, Raiganj Surendranath Mahavidyalaya In collaboration with IQAC, Raiganj Surendranath Mahavidyalaya

Date: 22.05.2023, Venue: Raiganj Surendranath Mahavidyalaya

Programme	Schedule	

1 p.m. to 1-10 p.m.	Introductory Speech by Dr. Chandan Roy, Principal, RSM
1-10 p.m. to 1-15 p.m.	Self introduction by villagers, Abhor Village
1-15 p.m. to 1-30 p.m.	Mushroom Cultivation Presentation by Department of Botany
1-30 p.m. to 1-45 p.m.	Preparation of organic manures from household wastes Presentation by Department of Zoology
1-45 p.m. to 3-10 p.m.	Preparation of Phenyl Presentation & Demonstration by Department of Chemistry
3-10 p.m. to 3-15 p.m.	Vote of Thanks by Programme Co-ordinator, Dr. K. R. Bhattacharyya





ATTENDANCE SHEET

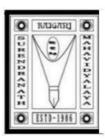
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Beyond campus initiative to disseminate knowledge on how to prepare organic manures from domestic wastes



22nd May 2023

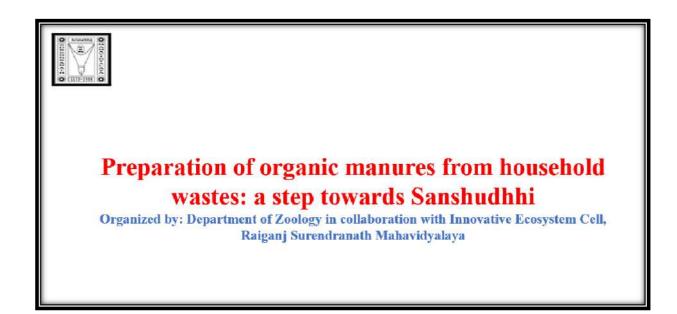






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e-BANNER FOR INCUBATION PROGRAMME







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Report on beyond campus environmental initiative on carbon neutrality

[29 May 2023]

Organized by: Department of Zoology, in collaboration with Nature Club, RSM

Venue: Rabindra Kakshya

Participants: Villagers from College adopted village

Introduction: On 29 May 2023, the Department of Zoology in collaboration with Nature Club of Raiganj Surendranath Mahavidyalaya has taken initiative to stir awareness on carbon neutrality and its' implications among the participants coming from the college adopted village. It was a part of beyond campus environmental initiatives to preach Sanshuddhi around the college campus.

Purpose: The primary objective of this seminar was to spread awareness for not to contribute to air pollution, or to trigger Global warming through green-house gas emission among the residents of college adopted village and make them responsible enough to cut down their carbon foot-print. By actively participating in this program, the organizers aimed to inculcate a sense of responsibility to cut down green-house gas emission, retard the rate of global warming and AQI in the surroundings.

Programme Details: The seminar started around 11:30 AM. The following activities were conducted:

- 1. Welcome Address: The programme was inaugurated with a welcome address delivered by the Dr. Chandan Roy, Principal, highlighting the importance of measuring your own carbon foot-print to palliate the current air quality and rising temperature.
- 2. A seminar on carbon-neutrality: Dr. Priyanjalee Banerjee, H.o.D. of Zoology and Convenor Nature Club, RSM delivered speech on Problems related to green-house gas



emission and the relevance of measuring own carbon-footprint to become a sensible and responsible citizen of India. The title of her presentation was "Beyond camps environmental initiatives on carbon neutrality: a step towards Sanshuddhi.

- 3. Interactive Session: The main session of oration was then followed by a Q&A interactive session, where the queries of the audiences were being discussed.
- 4. Conclusion and Feedback: The programme concluded with a vote of thanks extended to all participants for their active involvement. Participants had been asked to assess their experience and suggestions were asked for future such initiatives.

Outcome: The participants learnt how to contribute in sustainable development and aid in building up clean and pollution-free environment, can effectively manage their carbon foot-print. They learnt about how to measure their contribution in air pollution (carbon foot-print) through several android applications.

Conclusion: The seminar series organized by Department of Zoology in collaboration with Nature Club, RSM served as a commendable effort towards promoting environmental stewardship among participants. It not only disseminates knowledge among the villagers but also inculcate a sense of ecological responsibility among the participants, emphasizing the importance of sustainable living by cutting down their own carbon footprint.

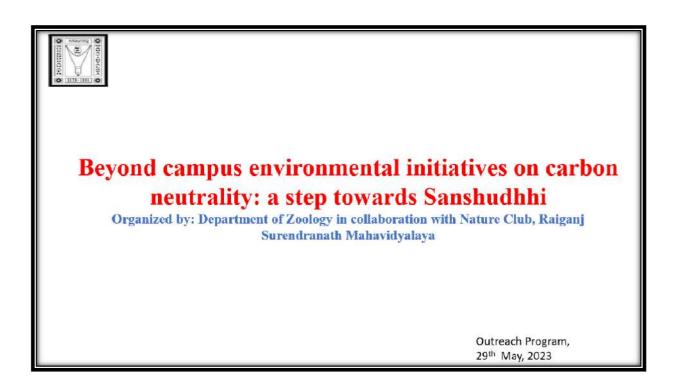
Acknowledgment: We extend our sincere gratitude to all the participants, teaching and non-teaching staff who contributed to the success of the programme.





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e-BANNER FOR AWARENESS CAMPAIGN





Principal Principal Surendranath Mahavidyalaya Reiganj, U/D



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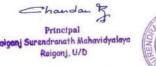
PROGRAMME SCHEDULE



Beyond Campus environment initiative on carbon neutrality: a step towards Sanshuddhi Organized by Department of Zoology in collaboration with Nature Club, Raiganj Surendranath Mahavidyalaya

Date: 29.05.2023, Venue: Rabindra Kaka	isya
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	Programme Schedule
11:30 a.m. to 11:50 a.m.	Introductory Speech by Dr. Chandan Roy, Principal, RSM
11:50 a.m. to 12:50 p.m.	Carbon-foot printing & its relevance in current situation Presentation by Dr. Priyanjalee Banerjee H.o.D. Zoology, Convenor Nature Club
12:50 p.m. to 1:00 p.m.	Vote of Thanks by Dr. Abdus Sabur, Member of Nature Club







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ATTENDANCE SHEET

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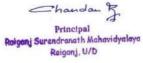
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Beyond campus initiative to stir awareness on carbon neutrality

29th May 2023









Annexure III (spreading environmental awreness)



Raiganj Surendranath Mahavidyalaya

Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga) Recognized by UGC U/S 2(f) & 12(B) NAAC accredited College with "B⁺" Grade

Report-IIIRD report from annuxure I

Tree Plantation Programme Report (abridged from original report of fortnight World Environment Day Celebration) [5 June 2024]

Organized by: NSS Unit II, Department of Botany, Zoology, Geography, and Economics of Raiganj Surendranath Mahavidyalaya in collaboration with Nature Club, RSM

Venue: Abhor and Madhupur area

Participants: Students, faculties and Laboratory assistants from organizing Departments, NSS unit II members

Introduction: On 5th June 2024, the NSS Unit II NSS Unit II, Department of Botany, Zoology, Geography, and Economics of Raiganj Surendranath Mahavidyalaya in collaboration with Nature Club, RSM organized tree plantation drive as a part of seminar cum outreach program to sensitize people about the impact of behavioural changes on environment and biodiversity at Abhor and Madhupur area. The initiative aimed to foster environmental consciousness among students and contribute to the greenery.

Purpose: The primary objective of the tree plantation programme was to promote environmental sustainability and create awareness about the importance of trees in maintaining ecological balance. By actively involving students in tree plantation activities, the organizers aimed to stimulate a sense of responsibility towards the environment.

Programme Details: The tree plantation and sensitization programme commenced at 10:30 AM (started from campus) and continued until 3:30 PM. The following activities were conducted:

1. Sapling distribution and Plantation Activity: Saplings of various indigenous tree species, particularly fruit and flowering trees were distributed and planted for their suitability to the local climate and ecosystem.



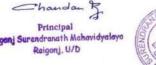


- 5. Demonstration on Plantation Techniques: A brief demonstration on proper plantation techniques, including digging pits, handling saplings, and watering, was provided to the students to ensure the optimal growth of the planted trees.
- 6. Interactive Session: An interactive session was conducted, allowing students to discuss the importance of tree plantation in mitigating environmental challenges such as air pollution, soil erosion, and climate change. The session encouraged students to brainstorm ideas for sustaining the greenery of the campus.
- 7. Conclusion and Feedback: The programme concluded with a vote of thanks extended to all participants for their active involvement. Feedback was collected from the students to assess their experience and gather suggestions for future plantation drives.

Outcome: The tree plantation and sensitization programme witnessed enthusiastic participation from students, teaching and non-teaching staffs who actively contributed to enhancing the green cover of the locality. The initiative not only facilitated the planting of saplings but also inspired students to adopt eco-friendly practices and take collective action for environmental conservation.

Conclusion: The tree plantation programme served as a commendable effort towards promoting environmental stewardship among students. It not only beautified the college adapted villages but also instilled a sense of ecological responsibility among the participants, emphasizing the importance of sustainable living.

Acknowledgment: We extend our sincere gratitude to all the participants, faculty members, and volunteers who contributed to the success of the tree plantation programme.





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Awareness campaign for Green Environment, conservation of Nature and natural resources



5th June 2024 (Abhor village)





Principal Principal Olganj Surendranath Mahavidyalayo Reiganj, U/D Criterion7: Institutional Values and Best Practices

Documents: 7.1. 3: Policy document on Environmental Energy Usages certificate from auditing agency



Chandan J Principal Raiganj Surendranath Mahavidyalaya Raiganj, U/D



Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga) Recognized by UGC U/S 2(f) & 12(B) NAAC accredited College with "B⁺" Grade



Principal Principal Raiganj Surendranath Mahavidyalay Raiganj, U/D





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Criterion7: Institutional Values and Best Practices

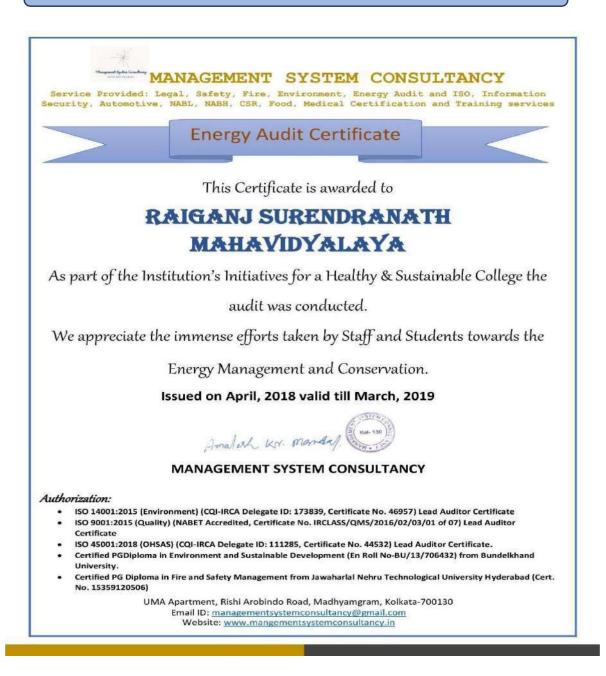
Documents: 7.1. 3: Green/Environmental audit report from recognized bodies





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Certificates of Energy, Green and Quality audits for 2018-2019









MANAGEMENT SYSTEM CONSULTANCY

Service Provided: Legal, Safety, Fire, Environment, Energy Audit and ISO, Information Security, Automotive, NABL, NABH, CSR, Food, Medical Certification and Training services

Green Audit Certificate

This Certificate is awarded to

RAIGANJ SURENDRANATH MAHAVIDYALAYA

As part of the Institution's Initiatives for a Healthy & Sustainable College the

audit was conducted.

We appreciate the immense efforts taken by Staff and Students towards the

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Issued on April, 2018 valid till March, 2019







MANAGEMENT SYSTEM CONSULTANCY

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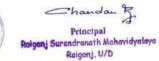
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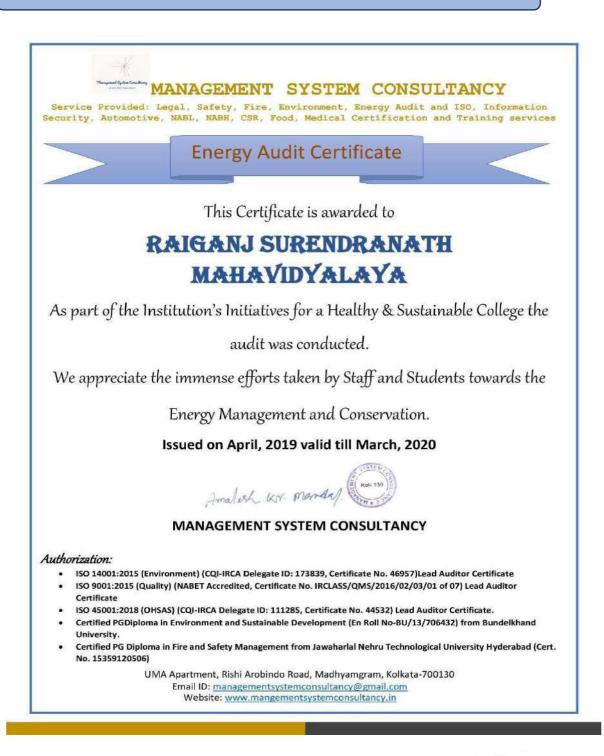
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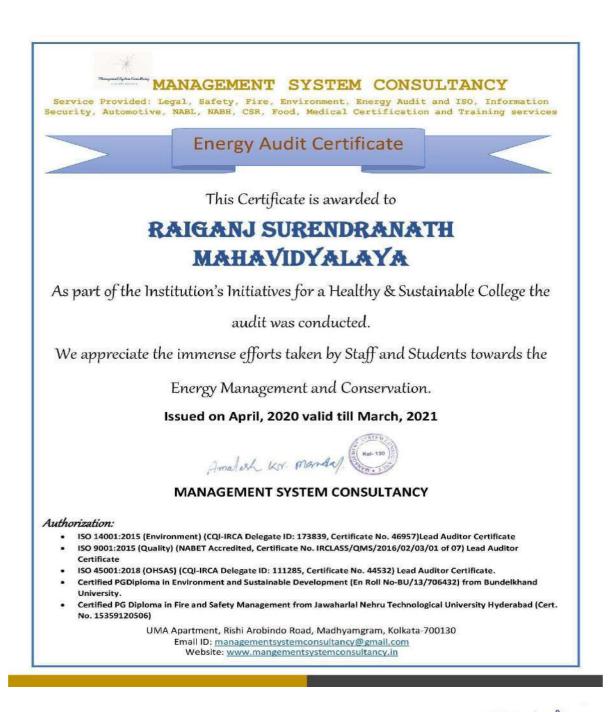
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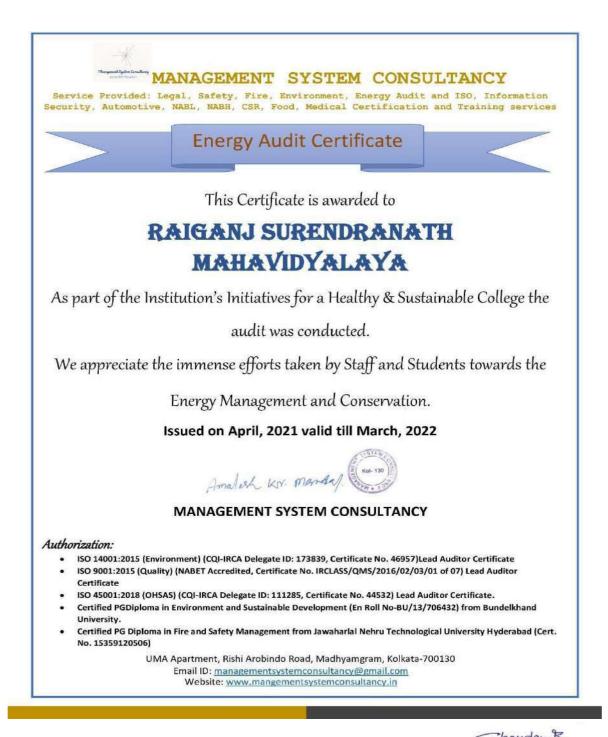
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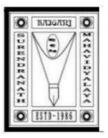


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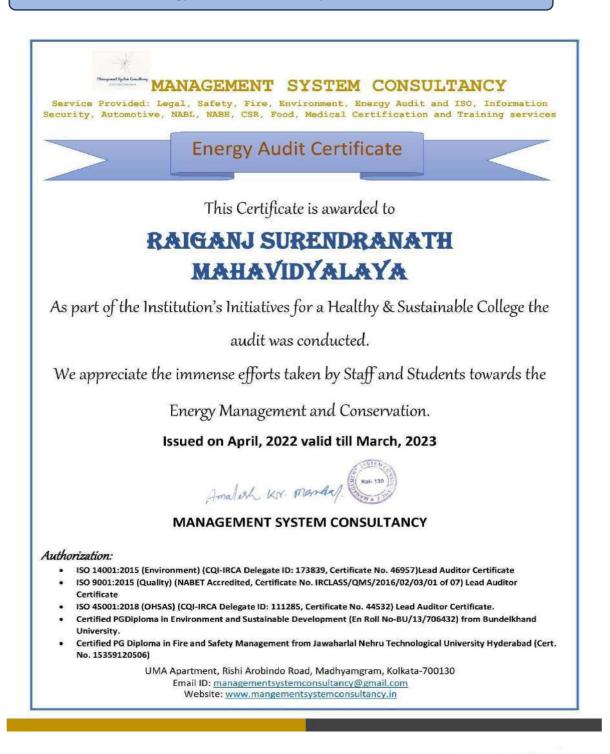
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EXTERNAL AUDIT REPORTS OF LAST SESSION (2022-2023)

ISO 50001:2018

Stage 1 Energy Audit Report

Name of the Organization	RAIGANJ SURENDRANATH MAHAV	/IDYALAYA
Address	RAIGANJ, UTTAR DINAJPUR, PIN – 733134 WEST BE	NGAL
Site Address (If any)		
No. of Employees	Teaching = 67, Non-teaching = 23, Lab attendant = Electrician=1, Total = 97	= 3, Lady attendant = 1, Guard =2,
No. Of Shift	1	
E mail id	mda_sunam@yahoo.co.in	
Contact Person	Dr. Chandan Roy (Principal)	
Telephone/Fax	+913523-246155,	
Scope	Raiganj Surendranath Mahavidyalaya is a coeducational general-degree college. The college offers three-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) degrees under the University of Gour Banga. Excellent facilities include science laboratories, library with e-resource, office equipped with network, recreation room, music room, language training center, computer training center, learning support and carrier corner, etc. The college has experienced tremendous growth in recent years, which leads to opening newer opportunities to Post Graduation through Distance Education mode under Rabindra Bharati University. There are environment friendly practice and education combine to promote sustainable and eco-friendly practices in the campus.	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Audit Team	Lead Auditor: Amalesh Kr. Mandal Auditor: Technical Expert	Audit duration Man day(s): Technical Expert
Starting date of Audit	21.06.2023	
End Date of Audit	21.06.2023	





Assurance Quality Certification LLC	F19EN18 Issue 01
ISO 50001:2018	
Stage 1 Energy Audit Report	

Brief about the organization	Raiganj Surendranath Mahavidyalaya was established in 1986 with the intention of meeting the educational needs of rural and suburban youth in the surrounding area. The land of the College was donated by Mr. Shailendra Narayan Sen in loving memory of his father Surendranath Sen and hence the College was named as Raiganj Surendranath Mahavidyalaya. Although initially planned as a Women's College, it later evolved into a coeducational undergraduate degree college affiliated under the University of North Bengal. In 2008, the college became affiliated with the University of Gour Banga. It is currently the largest college in the district, with a student population exceeding 5000. In 2016, the college received accreditation from NAAC at the B+ level. The college now offers four-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) programs under the New Education Policy of 2000. Situated in the northern part of Raiganj town, the campus features a modern three-storied building with top-notch facilities, including five air-conditioned science laboratories, a library with e-resources, and two air-conditioned auditoriums, one AC Teachers' Common Room, office equipped with network, two AC Guest Room, music room, Computer Training Centres, Boys' Common Room & Girls' Common Room, two Canteen with one Dining Room, one Cheap Stores, Selfie Zone, Learning Support Centres of two Open Universities (Rabindra Bharati University & Netaji Subhas Open University) etc. The college has shown a significant dedication to promoting academic excellence in Raiganj and its surrounding areas. It is currently enhancing opportunities in important undergraduate programs. The College offers Certificate Courses in Photography and Journalism & Mass Communication as well as Add-on courses such as Early Childhood Development and Karate Excellence. In recent years, the college has seen substantial growth in various activities, creating new opportunities in multiple areas.
Audit Objective	To evaluate the client's documented system, location & site-specific conditions and gather other details through discussions with the client's personnel to determine the organization's readiness for the Stage 2 Audit for Certification

CHANGE DETAIL

Audit Duration for Stage 1		
Are quoted man-days adequate?	Yes	
Any change in employee detail?	None	
Any Change in Scope?	None	





Stage 1 Energy Audit Report

Any additional	None
Information:	

ATTENDENCE SHEET:

NAME OF PERSON	DESIGNATION
Amalesh Kr. mandal.	Lead Auditor
K	Principal, Raiganj Surendranath Mahavidyalaya
Rakhee Das Passoras	Associate Professor in Botany, Raiganj Surendranath Mahavidyalaya
Abdus Labur	Assistant Professor in Botany, Raiganj Surendranath Mahavidyalaya
Pri yanjales Demerjee	Assistant Professor in Zoology, Raiganj Surendranath Mahavidyalaya
ind. Asmaine A Pan-	SACT in Botany, Raiganj Surendranath Mahavidyalaya
Family Anowers.	SACT in Geography, Raiganj Surendranath Mahavidyalaya





Assurance Quality Certification LLC	F19EN18 Issue 01
ISO 50001:2018	Rev 05
Stage 1 Energy Audit Report	

SUMMARY OF AUDIT

	AREA OF IMPROVEMET	
(Ar	eas of Improvement Which May be Identified as Non Conformities During Stage 2 Audit)	
1	Communication/Display of policy	
2	Communication/Display of Objectives	

Non-Conformities Raised

0 Minor/Major Non Conformance identified in the Stage 1 audit, details of Non Conformance in F50.

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor





ISO 50001:2018

Stage 1 Energy Audit Report

Tea	Team Leader Declaration (Tick or cross Each Column as per applicability)		
	Auditing is based on a sampling process of the available information		
	Audit is combined, joint or integrated;		
	The effectiveness of corrective actions taken regarding previously identified		
	nonconformities have verified		
	Outcomes are effective and complying.		
V	The internal audit and management review process are effective and complying with the requirements.		
	The scope of certification is appropriate.		
	The capability of the management system to meet applicable requirements and expected		
	The audit objectives have been fulfilled and achieved.		

RECOMMENDATION

	Recommended Proceeding with Stage 2 (within 60 days from this audit date)
×	Recommend not proceeding to stage 2 until audit evidence has been submitted to AQC
	showing that the concerns raised by the auditor (s) have been rectified. A date for stage 2
	will then be agreed.
×	Recommend not proceeding without a further stage 1 Audit due to the severity of the
	concerns raised by the audit team

Sign Off : Date 21.06.2023		
AQC Report Submission	Client Acceptance for Report	
Name of Auditor: Amalesh Kr. Mandal	ų	
Amalech Kr. Mandal.	Sign Principal Reignij Sarendroviti Mehaidyelwyn Reignij, U/D	
Signature:	Name: Dr. Chandan Roy	
Authorization: Empanelled Auditor from	Designation: Principal, Raiganj Surendranath	
IAF accredited Certification Body, Energy	Mahavidyalya	
Auditor from National Productivity		
Council, IRCA Accredited Lead Auditor on		
ISO 50001:2018		

Chandan & Principal ij Surendranath Mahavidyalaya Raiganj, U/D



Assurance Quality Certification LLC	
ISO 50001:2018	lssue 01 Rev 05
Stage 1 Energy Audit Report	

AUDIT CHECKLIST

REQUIREMENTS	COMMENTS	Status C/NC/O
Is the Information documented as required as per the ISO 50001:2018?	Manual and other documented information available. (Doc. Ref. No. ENMS/L1, dtd. 02.04.2022) and other documented information available.	С
Has the discussion been held with personnel of the Client company for readiness for stage-2?	Yes. Within next month the Stage-2 needs to be completed, discussed and finalized as per discussion with the Principal and IQAC coordinator.	С
Has the Client site specific conditions been evaluated?	Established, implemented and the Scope has been set as per Site specific. (Under clause 4.3 of ENMS/L1 Manual). They are maintaining their Green monitoring report year to year wise to evaluate the environment performance.	С
Has the company identified energy performance indicators, Energy baseline, Energy objectives, energy targets and energy management action plans?	Respective Energy project found taken by Authority. Like "Efficient use of Energy Resources" *Energy source and power consumption captured in Green monitoring report. Data available.	С
Is the client having understanding with the ISO 50001:2018 Standard requirement and other requirement site specific?	 Yes. Awareness training has been conducted by an external consultant. 1. Training on Standard given by External body "Management System Consultancy" 2. Other training/Conference/Campaign reference also found available. 	С



Assurance Quality Certification LLC	
ISO 50001:2018	
Stage 1 Energy Audit Report	

Is the scope having boundaries and specific to client organization?	Scope defined in Manual and found as per course delivery.	С
If a client has Multisite then level of control is established.	Not applicable	С
Is organization analyze energy used and consumption based on measurement and other data: (Identify current energy sources/evaluate past and present energy use and consumption?	Measurement done on Bill monitoring, list of energy sources are available, significant energy sources identified and included in Green monitoring report for review.	С
Based on the analysis of energy used and consumption, is the organization identifying the areas of significant energy use.(identify the facilities, equipment, systems, processes and personnel working for, or on behalf of, the organization that significantly affect energy use and consumption?	List of energy sources are available, significant energy sources identified. Energy program found. Last one year Energy consumed total 30,518 kilo Watt and total bill value Rs. 2,31,649/-	С
Has the organisation identified EnPIs (energy performance indicators) appropriate for monitoring and measuring your energy performance?	Energy baseline declared as last year consumption. EnPI is set in the form of Energy Projects. *Energy efficiency utilization project taken *Secondary power utilization project taken in planning *Campaign/display project taken to aware other stakeholders – Power consumption signage done in different classrooms, canteen, field all around the colleges. Awareness programme also done in adopted village.	С

Principal Principal Roiganj Surendranath Mahavidyalaya Raiganj, U/D



Assurance Quality Certification LLC	
ISO 50001:2018	
Stage 1 Energy Audit Report	

Has the organisation identified, implemented and have access to the applicable legal requirements and other requirements to which organization subscribes related to energy use, consumption and efficiency?	Purash Kanpur Haridas Nandi Mahavidyalaya is a private institution, established in 1966 and located in Howrah, West Bengal. It is one of the oldest rural general degree colleges in Howrah district affiliated to the University of Calcutta. The college has been accredited with Grade B+ by NAAC. The institute is recognized by University Grant Commission (UGC).	С
Are the resources adequate for stage 2 audit?	Yes, documented information found established as per standard requirement and organization requirements. So proposed for stage-2 audit. The implementation and monitoring system will be checked in stage-2 audit.	С
Is Internal Audit planned and performed and effective?	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.	С
Is MRM planned and performed and Effective?	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023	С

END OF REPORT

Chandan & Principal Principal Roigenj Surendranath Mahavidyalaya Raiganj, U/D



ISO 50001:2018

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Stage 2 Energy Audit Report

Name of the Organization	RAIGANJ SURENDRANATH MAHAVIDYALAYA		
Address	RAIGANJ, UTTAR DINAJPUR, PIN – 733134 WEST BENGAL		
Site Address (If any)			
No. of Employees	Teaching = 67, Non-teaching = 23, Lab attendan Electrician=1, Total = 97	t = 3, Lady attendant = 1, Guard = 2,	
No. of Shift	1		
E mail id	mda_sunam@yahoo.co.in		
Contact Person	Dr. Chandan Roy (Principal)	Dr. Chandan Roy (Principal)	
Telephone/Fax	+913523-246155,		
Scope	Raiganj Surendranath Mahavidyalaya is a coeducational general-degree college. The college offers three-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) degrees under the University of Gour Banga. Excellent facilities include science laboratories, library with e-resource, office equipped with network, recreation room, music room, language training center, computer training center, learning support and carrier corner, etc. The college has experienced tremendous growth in recent years, which leads to opening newer opportunities to Post Graduation through Distance Education mode under Rabindra Bharati University. There are environment friendly practice and education combine to promote sustainable and eco-friendly practices in the campus.		
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility.		
Audit Team	Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert	No of Mandays: 1	
Starting date of Audit	12.07.2023		
End date of Audit	12.07.2023		

Chandan & Principal

Principal Roiganj Surendranath Mahavidyalaya Raiganj, U/D



Assurance Quality Certification LLC	
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Stage 2 Energy Audit	Report
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Brief about the	Raiganj Surendranath Mahavidyalaya was established in 1986 with the intention
Brief about the organization	of meeting the educational needs of rural and suburban youth in the surrounding area. The land of the College was donated by Mr. Shailendra Narayan Sen in loving memory of his father Surendranath Sen and hence the College was named as Raiganj Surendranath Mahavidyalaya. Although initially planned as a Women's College, it later evolved into a coeducational undergraduate degree college affiliated under the University of North Bengal. In 2008, the college became affiliated with the University of Gour Banga. It is currently the largest college in the district, with a student population exceeding 5000. In 2016, the college received accreditation from NAAC at the B+ level. The college now offers four-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) programs under the New Education Policy of 2000. Situated in the northern part of Raiganj town, the campus features a modern three-storied building with top- notch facilities, including five air-conditioned science laboratories, a library with e-resources, and two air-conditioned auditoriums, one AC Teachers' Common Room, office equipped with network, two AC Guest Room, music room, Computer Training Centres, Boys' Common Room & Girls' Common Room, two Canteen with one Dining Room, one Cheap Stores, Selfie Zone, Learning Support Centres of two Open Universities (Rabindra Bharati University & Netaji Subhas Open University) etc. The college has shown a significant dedication to promoting academic excellence in Raiganj and its surrounding areas. It is currently enhancing opportunities in important undergraduate programs. The College offers Certificate Courses in Photography and Journalism & Mass
	Communication as well as Add-on courses such as Early Childhood Development and Karate Excellence. In recent years, the college has seen substantial growth in various activities, creating new opportunities in multiple areas.
Purpose of Audit	To verify the implementation of the Energy Management System as per the ISO 50001:2018 Standards Requirement, verification of records for the conformity of the implementation.



ISO 50001:2018

Stage 2 Energy Audit Report

CHANGE DETAIL:

Audit Duration for Stage 2	
Are quoted man-days	Yes
adequate?	
Any change in employee detail?	None
Any Change in Scope?	None
Any additional Information:	None

ATTENDENCE SHEET:

NAME OF PERSONDESIGNATION	
Amalesh Kor. mandal.	
K	Principal, Raiganj Surendranath Mahavidyalaya
Rakhee Das Passoras	Associate Professor in Botany, Raiganj Surendranath Mahavidyalaya
Abdus Labur	Assistant Professor in Botany, Raiganj Surendranath Mahavidyalaya
Prizanjales Damerjee	Assistant Professor in Zoology, Raiganj Surendranath Mahavidyalaya
ind formatine A Farm	SACT in Botany, Raiganj Surendranath Mahavidyalaya
Family Anoware	SACT in Geography, Raiganj Surendranath Mahavidyalaya





ISO 50001:2018

Stage 2 Energy Audit Report

SUMMARY OF AUDIT

	AREA OF IMPROVEMENTS
1	No such significant area identified as critical w.r.t energy consumption

Non-Conformities Raised

0 Minor/Major Non-conformance identified in the Stage 2 audit, details of Non Conformance in F50

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor

Tea	Team Leader Declaration (Tick or cross Each Column as per applicability)		
	Auditing is based on a sampling process of the available information		
	Audit is combined, joint or integrated;		
	The effectiveness of corrective actions taken regarding previously identified		
	nonconformities has verified		
	outcomes are effective and complying.		
	The internal audit and management review process are effective and complying with the		
	requirements.		
	The scope of certification is appropriate.		
\checkmark	The capability of the management system to meet applicable requirements and expected		
	The audit objectives has been fulfilled and achieved.		

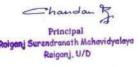




ISO 50001:2018 Stage 2 Energy Audit Report

<u>Recommendation</u>:

N	Congratulations, on the basis of the at	th the requirements of the reference standard: bove summary, Lead Auditor is pleased to put forward a cate. The organization can use the AQC Mark		
×	The quality system complies with the requirements of the reference standard with exception of minor NC: Congratulations, Team Leader is pleased to put forward a recommendation for Issuance of the certificate of Organization upon off-site verification of closure of all minor NC within 60 days from the date of Stage 2 audit. Responses to the non-conformances should be submitted to AQC and must include supporting evidence of closure to allow for off-site verification. In responding to the non-conformances, the organization should consider the root cause of the non-conformance and the potential for related issues in other parts of the system. If all non-conformances are not closed within 60 days, a full reassessment may be required.			
×				
×		t recommended for Issuance of certificate at this time. Full		
		tion has not implemented the system and process at pace. <i>St Surveillance Audit 11.07.2024 (mm/dd/yy)</i>		
	: (Date) 12.07.2023	Client Accentance for Penert		
AQC Report Submission Name of Team Leader: Amalesh Kr. Mandal		Client Acceptance for Report		
Authorization: Empanelled Auditor from IAF accredited Certification Body, Energy Auditor from National Productivity Council, IRCA Accredited Lead Auditor on ISO		Sign Name: Dr. Chandan Roy Designation: Principal, Raiganj Surendranath Mahavidyalya		
50001:20	18			





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Stage 2 Energy Audit Report

AUDIT CHECKLIST

VERIFICATION OF DOCUMENTED INFORMATION & RECORDS AS PER STD REQUIREMENT (C- Conformity, NC-Non-Conformity, O-Observation)

Clause Number	C/NC/ O	Document Verification detail with statement of Conformity
4 Context of the organization		
4.1 Understanding the organization and its context(External and Internal Issues)	C	Identified and included in Manual. (Under clause 4.1 of Doc. Ref. No. ENMS/L1, dtd. 02.04.2022)
		*To capture those issues Staff and student feedback process was initiated and documented for review.
4.2 Understanding the needs and expectations of interested parties (Need & Expectation of Interested	С	Identified and included in Manual. (Under clause 4.2 of Doc. Ref. No. ENMS/L1, dtd. 02.04.2022)
parties)		*To capture those issues Staff and student feedback process was initiated and documented for review.
4.3 Determining the scope of the energy management system	C	Scope established and included in Manual. (Under clause 4.3 of ENMS/L1 Manual)
		Scope defined in Manual and found as per course delivery. Verified against their affiliation.
4.4 Energy management system	C	Process Flow/Process description found established as guided by accreditation norms.
		Reference: Affiliation/accreditation related documents found available
5 Leadership		
5.1 Leadership and commitment (Ensure Top Management Commitment)	С	Interviewed with Top Management (Here Principal), found committed to communication of respective Energy Policies, Projects and implementation of Energy specific Projects.
		Communication made through mail, Display and through campaign
5.2 Energy policy (Documented, communicated, availability and Review)	C	Energy Policy established and displayed on the notice board, signed by the Principal.
		Advise them to display for other stakeholders as well as on the Website.



ISO 50001:2018

Stage 2 Energy Audit Report

· · · · · · · · · · · · · · · · · · ·				
5.3 Organization roles, responsibilities	С	Defined in Manual and available i	n the College offic	ce.
and authorities				
(Assigned and communicated by Top		Ref. Organogram maintained		
Management)				
6 Planning				
6.1 Actions to address risks and	С	Risk Register found maintained (I	Doc. Ref. No.	
opportunities		EnMS/POT/E-RISK/01), initially	found 3 nos Energ	gy risk
		identified.		
6.2 Objectives, energy targets and	С	Energy Objectives found establish	ned and planned to)
planning to achieve them		achieve action (MAP), Projects ta	ken Like "Efficier	nt use
(Consistent with Energy Policy, SEU,		of Energy Resources" and monitor	ring methodology	found
documented, measurable,		set to achieve the goal.		
communicated and updated)	~		1 3 4	
6.3 Energy review	С	Energy review has been done base		ng study
(Current type of energy use, past and		and kept as documented informati	on.	
current consumption, documented and updated)		Current list of Energy courses for	nd available inclu	dina
updated)		Current list of Energy sources fou		
		Significant energy sources in their for review.	Green monitoring	g report
		tor review.		
		List of energy source in the institu	tion:	
		Electrical device/items	Number	
			Tumber	
		Normal Tubelight	118	
		LED Tube light	79	
		Normal Bulb	15	
		LED Bulb	20	
		Ceiling Fan	267	
		Wall fan	21	
		Exhaust fan	25	
		AC		
		AC	26	
6.4 Energy performance indicators	С	Documented in the form of Energ	y projects.	
(Documented and updated)				
		List of projects:		
		1. Energy Efficiency		
		2. Secondary power		
6.5 Energy baseline	С	Energy baseline declared as last y	ear Power consum	aption.
(Documented and review periodically	-	accordingly projects taken to revie		-
and retention)				



ISO 50001:2018

Stage 2 Energy Audit Report

6.6 Planning for collection of energy data (Accuracy and repeatable, documented and retention)	С	Electrical Energy bill statements kept available for further review. Last one year Energy consumed total 30,518 kilo Watt and total bill value Rs. 2,31,649/-
7 Support		
7.1 Resources (Determination of resource required)	С	Resource requirements discussed in committee meetings. Outcome of meeting available.
7.2 Competence (determine, documented and retain the competence)	С	Meeting outcome details for any projects found availableTraining planning and related training records found available. Awareness training conducted by External consultant.1.Training on Standard given by External body "Management System Consultancy"2.Other Training/conference/campaign details found available.3.
7.3 Awareness (Objective, Policy, Non-Conformance of EnMS)	С	 Done through training and display. 1. Training on Standard given by External body "Management System Consultancy"
7.4 Communication (What, When, With Whom, How & Who)	С	Done through display, mail, meeting minutes.Reference campaign details found available.
7.5 Documented information (Creation, Updating, Control, Retention, External Origin, Storage & Preservation)	С	Control of documented information procedure established.Control of documented information procedure established.Syllabus/Course details available with them
8 Operation		
8.1 Operational planning and control (Documneted, Plan, Implement, Control the process related to SEU and communication)	С	Operational procedures established supported with work instructions and related records. Project review checked
8.2 Design (Documented, Specification, design consideration)	С	Design part not included
8.3 Procurement (Establish & Implement criteria for evaluating energy performance)	С	Effectively implemented, tendering system applicable in procurement. Comparative statement found available against any purchase.
9 Performance evaluation		



ISO 50001:2018

Stage 2	Energy	Audit	Report

9.1.1 General (Monitoring, measurement, analysis and evaluation of energy performance and the EnMS)	С	 Criteria set against each Project mapping, to monitor the performance and effectiveness of the Energy performance. Current Status: 1. Project mapping Vs. monitoring
9.1.2 Evaluation of compliance with legal requirements and other requirements	С	Purash Kanpur Haridas Nandi Mahavidyalaya is a private institution, established in 1966 and located in Howrah, West Bengal. It is one of the oldest rural general degree colleges in Howrah district affiliated to the University of Calcutta. The college has been accredited with Grade B+ by NAAC. The institute is recognized by University Grant Commission (UGC).
9.2 Internal audit (Frequency and Effectiveness)	С	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.
9.3 Management review (Frequency and input/output)	С	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023
10 Improvement		
10.1 Nonconformity and corrective action	С	Procedure established and monitored through project planning.
10.2 Continual improvement	С	Objective and monitoring data found available.

END OF REPORT

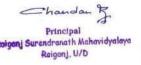
Chandan g Principal nj Surendranath Mahavidyalaya Reigonj, U/D



ISO 14001:2015

Stage 1 Environment Audit Report

Name of the Organization	RAIGANJ SURENDRANATH MAHAVIDYALAYA			
Address	RAIGANJ, UTTAR DINAJPUR, PIN – 733134 WEST BENGAL			
Site Address (If any)				
No. of Employees	Teaching = 67, Non-teaching = 23, La Electrician=1, Total = 97	b attendant $=$ 3, Lady attendant $=$ 1, Guard $=$ 2,		
E mail id	1			
Contact Person	mda_sunam@yahoo.co.in			
Telephone/Fax	Dr. Chandan Roy (Principal)			
Scope	Raiganj Surendranath Mahavidyalaya is a coeducational general-degree college. The college offers three-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) degrees under the University of Gour Banga. Excellent facilities include science laboratories, library with e-resource, office equipped with network, recreation room, music room, language training center, computer training center, learning support and carrier corner, etc. The college has experienced tremendous growth in recent years, which leads to opening newer opportunities to Post Graduation through Distance Education mode under Rabindra Bharati University. There are environment friendly practice and education combine to promote sustainable and eco-friendly practices in the campus.			
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility			
Exclusions	None			
Audit Team	Lead Auditor: Amalesh Kr. Mandal Auditor: Technical Expert:	Audit duration Man day(s):		
Start date of Audit	21.06.2023			
End Date of Audit	21.06.2023			





Assurance Quality Certification LLC	
ISO 14001:2015	

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Stage 1 Environment Audit Report

Brief about the organization	Raiganj Surendranath Mahavidyalaya was established in 1986 with the intention of meeting the educational needs of rural and suburban youth in the surrounding area. The land of the College was donated by Mr. Shailendra Narayan Sen in loving memory of his father Surendranath Sen and hence the College was named as Raiganj Surendranath Mahavidyalaya. Although initially planned as a Women's College, it later evolved into a coeducational undergraduate degree college affiliated under the University of North Bengal. In 2008, the college became affiliated with the University of Gour Banga. It is currently the largest college in the district, with a student population exceeding 5000. In 2016, the college received accreditation from NAAC at the B+ level. The college now offers four-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) programs under the New Education Policy of 2000. Situated in the northern part of Raiganj town, the campus features a modern three-storied building with top-notch facilities, including five air-conditioned science laboratories, a library with e-resources, and two air-conditioned auditoriums, one AC Teachers' Common Room, office equipped with network, two AC Guest Room, music room, Computer Training Centres, Boys' Common Room & Girls' Common Room, two Canteen with one Dining Room, one Cheap Stores, Selfie Zone, Learning Support Centres of two Open Universities (Rabindra Bharati University & Netaji Subhas Open University) etc. The college has shown a significant dedication to promoting academic excellence in Raiganj and its surrounding areas. It is currently enhancing opportunities in important undergraduate programs. The College offers Certificate Courses in Photography and Journalism & Mass Communication as well as Add-on courses such as Early Childhood Development and Karate Excellence. In recent years, the college has seen substantial growth in various activities, creating new opportunities in multiple areas.
Audit Objective	To evaluate the client's documented system, location & site-specific conditions and gather other details through discussions with the client's personnel to determine the organization's readiness for the Stage 2 Audit for Certification.



D.



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Stage 1 Environment Audit Report

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CHANGE DETAIL

Audit Duration for Stage 1		
Are quoted man- days adequate?	Yes	
Any change in employee detail?	None	
Any Change in Scope?	None	
Any additional Information:	None	

ATTENDENCE SHEET:

NAME OF PERSON	DESIGNATION
Amalesh Kr. mandal.	Lead auditor
Y	Principal, Raiganj Surendranath Mahavidyalaya
Rakhee Da. Passoas	Associate Professor in Botany, Raiganj Surendranath Mahavidyalaya
Abdus Labur	Assistant Professor in Botany, Raiganj Surendranath Mahavidyalaya
Prizanjales Danerjee	Assistant Professor in Zoology, Raiganj Surendranath Mahavidyalaya
Md. Jonaine A fam-	SACT in Botany, Raiganj Surendranath Mahavidyalaya
Jami's Anocom:	SACT in Geography, Raiganj Surendranath Mahavidyalaya
	Principal Roigonj Surendranath Mahavidyalaya Raigonj, U/D

ISO 14001:2015

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Stage 1 Environment Audit Report

SUMMARY OF AUDIT

	AREA OF IMPROVEMENT
(Are	as Of Improvement Which May Be Identified As Non Conformities During Stage 2 Audit)
1	Communication/Display of policy
2	Communication/Display of Objectives

Non-Conformities Raised

0 Minor/Major Non-conformance identified in the Stage 1 audit, details of Non-Conformance in F50

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor





Assurance Quality Certification LLC ISO 14001:2015

Stage 1 Environment Audit Report

Tea	Team Leader Declaration (Tick or cross Each Column as per applicability)	
\checkmark	Auditing is based on a sampling process of the available information	
\checkmark	Audit is combined, joint or integrated;	
	The effectiveness of corrective actions taken regarding previously identified	
	nonconformities have verified	
	Outcomes are effective and complying.	
\checkmark	The internal audit and management review process are effective and complying with the	
	requirements.	
	The scope of certification is appropriate.	
	The capability of the management system to meet applicable requirements and expected	
	The audit objectives have been fulfilled and achieved.	

RECOMMENDATION

	Recommended Proceeding with Stage 2 (within 60 days from this audit date)	
×	Recommend not proceeding to stage 2 until audit evidence has been submitted to AQC	
	showing that the concerns raised by the auditor (s) have been rectified. A date for stage 2	
	will then be agreed.	
×	Recommend not proceeding without a further stage 1 Audit due to the severity of the	
	concerns raised by the audit team	

Sign Off: Date 21.06.2023	
AQC Report Submission	Client Acceptance for Report
Name of Auditor: Amalesh Kumar Mandal	
Signature:	Sign Name: Dr. Chandan Roy
Authorization: Empanelled Auditor from	Designation: Principal, Raiganj Surendranath
IAF accredited Certification Body,	Mahavidyalya
Environment Management Certification	
from National Safety Council, Lead Auditor	
on ISO 14001:2015, Waste Management	
Certification from QCI and United Nations	
Institute for Training and Research.	
-	



ISO 14001:2015

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Stage 1 Environment Audit Report

AUDIT CHECKLIST

REQUIREMENTS	COMMENTS	Status C/NC/ O
Is the Information documented as required as per the ISO 14001:2015?	Manual (EMS/001 dtd. 02.04.2022) and other documented information available.	С
Has the discussion been held with personnel of the Client company for readiness for stage-2?	Yes. Within next month the Stage-2 needs to be completed, discussed and finalized as per discussion with the Principal and IQAC coordinator.	С
Are Process and support processes identified and determined?	Environment Manual found established. Respective Green, Environmental projects also established.	С
Has the Client site specific conditions been evaluated?	Established and implemented. They are maintaining their Green monitoring report year to year wise to evaluate the environment performance.	С
Has the company identified key performance, Process? Objectives, Impact and Aspect analysis and operation of Management System?	Yes. Environment related objectives and programs are found set and Environmental aspect/impact analysis found established. *3 nos aspects they have identified primarily and related impacts also been evaluated.	С

Chandan G Principal Roigoni Surendranath Mahavidyalaya Roigoni, U/D



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Is the client having understanding with the ISO 14001:2015 Standard requirement and other requirement site specific?	 Yes. They have hired an external consultant for that too. Awareness done. 1. Training on Standard given by External body "Management System Consultancy" 2. The NSS Unit II of Raiganj Surendranath Mahavidyalaya organizes a tree plantation programme at the nearby college campus. The initiative aimed to foster environmental consciousness among students and contribute to the greenery. 	С
Is the scope having boundaries and specific to client organization?	Scope defined in Manual and found as per course delivery.	С
If a client has Multisite then level of control is established.	Not applicable	С
Is the process and Equipment used adequate?	Ok as per current condition. Requirements discussed in committee meeting.	С
Has the client identified Legal and Statutory Requirements applicable to Product and Organization?	Purash Kanpur Haridas Nandi Mahavidyalaya is a private institution, established in 1966 and located in Howrah, West Bengal. It is one of the oldest rural general degree colleges in Howrah district affiliated to the University of Calcutta. The college has been accredited with Grade B+ by NAAC. The institute is recognized by University Grant Commission (UGC).	С
Is the resource being adequate for stage 2 audit?	Yes, documented information found established as per standard requirement and organization requirements. So proposed for stage-2 audit. The implementation and monitoring system will be checked in stage-2 audit.	С



Assurance Quality Certification LLC ISO 14001:2015		
Is Internal Audit planned and performed and effective?	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.	C
Is MRM planned and performed and Effective?	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023	С

END OF REPORT

Ehandan G Principal Rolganj Surendranath Mahavidyalaya Raiganj, U/D



Stage 2 Environment Audit Report

Name of the Organization	RAIGANJ SURENDRANATH MAHAVIDYALAYA			
Address	RAIGANJ, UTTAR DINAJPUR, PIN – 733134 WEST BENGAL			
Site Address (If any)				
No. of Employees	Teaching = 67, Non-teaching = 23, Lab attendan =2, Electrician=1, Total = 97	t = 3, Lady attendant = 1, Guard		
NO. of Shift	1			
E mail id	mda_sunam@yahoo.co.in			
Contact Person	Dr. Chandan Roy (Principal)			
Telephone/Fax	+913523-246155,			
Scope	Raiganj Surendranath Mahavidyalaya is a coeducational general-degree college. The college offers three-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) degrees under the University of Gour Banga. Excellent facilities include science laboratories, library with e-resource, office equipped with network, recreation room, music room, language training center, computer training center, learning support and carrier corner, etc. The college has experienced tremendous growth in recent years, which leads to opening newer opportunities to Post Graduation through Distance Education mode under Rabindra Bharati University. There are environment friendly practice and education combine to promote sustainable and eco-friendly practices in the campus.			
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility			
Exclusion	None			
Audit Team	Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert:	No of Mandays: 1		
Starting Date of Audit	12.07.2023			
End Date of Audit	12.07.2023			



Assurance Quality Certification LLC	F16 Issue
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Stage 2 Environment Audit Report	

Brief about the	Raiganj Surendranath Mahavidyalaya was established in 1986 with the intention of
organization	meeting the educational needs of rural and suburban youth in the surrounding area. The land of the College was donated by Mr. Shailendra Narayan Sen in loving memory of
	his father Surendranath Sen and hence the College was named as Raiganj Surendranath Mahavidyalaya. Although initially planned as a Women's College, it later evolved into a coeducational undergraduate degree college affiliated under the University of North
	Bengal. In 2008, the college became affiliated with the University of Gour Banga. It is currently the largest college in the district, with a student population exceeding 5000. In 2016, the college received accreditation from NAAC at the B+ level. The college
	now offers four-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) programs under the New Education Policy of 2000. Situated in the northern part of
	Raiganj town, the campus features a modern three-storied building with top-notch facilities, including five air-conditioned science laboratories, a library with e-resources,
	and two air-conditioned auditoriums, one AC Teachers' Common Room, office equipped with network, two AC Guest Room, music room, Computer Training Contrast Days' Common Room & Cirls' Common Room, two Conteen with one
	Centres, Boys' Common Room & Girls' Common Room, two Canteen with one Dining Room, one Cheap Stores, Selfie Zone, Learning Support Centres of two Open Universities (Rabindra Bharati University & Netaji Subhas Open University) etc. The
	college has shown a significant dedication to promoting academic excellence in Raiganj and its surrounding areas. It is currently enhancing opportunities in important
	undergraduate programs. The College offers Certificate Courses in Photography and Journalism & Mass Communication as well as Add-on courses such as Early Childhood Davalanment and Karste Eventlenge. In meant wars, the college has seen
	Childhood Development and Karate Excellence. In recent years, the college has seen substantial growth in various activities, creating new opportunities in multiple areas.
Purpose of Audit	To verify the implementation of the Environmental Management System as per the Standards Requirement, verification of records for the conformity of
	the implementation.

CHANGE DETAIL:

Audit Duration for Stage 2			
Are quoted man-days adequate?	Yes		
Any change in employee detail?	None		
Any Change in Scope?	None		
Any additional Information:	None		

ATTENDENCE SHEET:

Principal Roiganj Surendranath Mahavidyalaya Raiganj, U/D



Stage 2 Environment Audit Report

NAME OF PERSON	DESIGNATION
Amalesh Kor. montal.	
Y	Principal, Raiganj Surendranath Mahavidyalaya
Rakhee Da. Passoras	Associate Professor in Botany, Raiganj Surendranath Mahavidyalaya
Abdus Labur	Assistant Professor in Botany, Raiganj Surendranath Mahavidyalaya
Prizanjales Domerice	Assistant Professor in Zoology, Raiganj Surendranath Mahavidyalaya
Itd. Jemaine & Fam	SACT in Botany, Raiganj Surendranath Mahavidyalaya
Family Anoware	SACT in Geography, Raiganj Surendranath Mahavidyalaya

SUMMARY OF AUDIT

	AREA OF IMPROVEMENTS			
1	No such improvement points identified in the current period.			



ISO 14001:2015

Stage 2 Environment Audit Report

Non Conformities Raised

0 Minor/Major Non-conformance identified in the Stage 2 audit, details of Non Conformance in F50

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor

Tea	Team Leader Declaration (Tick or cross Each Column as per applicability)			
	Auditing is based on a sampling process of the available information			
	Audit is combined, joint or integrated;			
	The effectiveness of corrective actions taken regarding previously identified			
	nonconformities have verified			
	Outcomes are effective and complying.			
	The internal audit and management review process are effective and complying with the			
	requirements.			
	The scope of certification is appropriate.			
	The capability of the management system to meet applicable requirements and expected			
	The audit objectives have been fulfilled and achieved.			

Chandon &

Principal oiganj Surendranath Mahavidyalaya Raiganj, U/D



Assurance Quality Certification LLC	F16 Issue
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Stage 2 Environment Audit Report	

<u>Recommendation</u>:

V	The EMS complies with the requirements of the reference standard: Congratulations, or the basis of the above summary, Lead Auditor is pleased to put forward a recommendation for Issuance of Certificate. The organization can use the AQC Mark		
×	The EMS complies with the requirements of the reference standard with exception minor NC: Congratulations, Team Leader is pleased to put forward a recommendation for Issuance of the certificate of Organization upon off-site verification of closure of all minor N within 60 days from the date of Stage 2 audit. Responses to the non-conformances should submitted to AQC and must include supporting evidence of closure to allow for off-site verification. In responding to the non-conformances, the organization should consider the ro- cause of the non-conformance and the potential for related issues in other parts of the system.		
	If all non-conformances are not closed	within 60 days, a full reassessment may be required.	
×	× Evidence of major non conformities: Organization is not recommended Certificate and at this time. Follow-up audit will be scheduled to allow for or and closure of all issues within 60 days from the date of Stage 2.		
	Once all non-conformances are closed, recommended.	the recommendation for Issuance of certification may be	
	If all non-conformances are not closed	within 60 days, a full reassessment may be required.	
X	Not Recommended: Organization is not recommended for Issuance of certificate at this tim Full Stage 2 audit is required as the organisation has not implemented the system and process pace.		
	Proposed Audit Date for 1	st Surveillance Audit 11.07.2024 (mm/dd/yy)	
Sign (Off: (Date) 12.07.2023		
	Report Submission	Client Acceptance for Report	
Signat Autho IAF a Envir from on IS	of Team Leader: Amalesh Kr. Mandal ture: Amalesh Kr. Mandal orization: Empaneled Auditor from accredited Certification Body, conment Management Certification National Safety Council, Lead Auditor O 14001:2015, Waste Management fication from QCI and United Nations	Sign Name: Dr. Chandan Roy Designation: Principal, Raiganj Surendranath Mahavidyalaya	
	ute for Training and Research.		
		Chandan & ANH HAT	
	Page 5 of 9	Principal Roiganj Surendranath Mahavidyalaya Raiganj, U/D	

Stage 2 Environment Audit Report

AUDIT CHECKLIST

VERIFICATION OF DOCUMENTED INFORMATION & RECORDS AS PER STD REQUIREMENT (C- Conformity, NC-Non-Conformity, O-Observation)

Clause Number	C/NC/ O	Document Verification detail with statement of Conformity
4.1 Understanding the organization and its context (Determination of external and Internal Issues)	С	Identified and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.2 Understanding the needs and expectations of interested parties (Determination, Monitor & Review of the Interested Parties)	С	Identified and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.3 Determine and maintained Documented Information the scope of the Environmental management system (Boundaries and Type of Product and Services and any requirement not applicable)	С	Scope established and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022), Section No EMS/11 Page. No. 12 Scope defined in Manual and found as per course delivery. Verified against their affiliation.
4.4 Environmental management system and its processes (Established, Implement and maintained, process and Interaction of Process)	С	Process Flow/Process description found established as guided by accreditation norms. Reference: Affiliation/accreditation copies found available.

Principal Briganj Surendranath Mahavidyalaya Reiganj, U/D



	-	Certification LLC	F16 Issue 01
ISO 14001:2015			Rev 05
Stage 2 En			
5.1 Leadership & Commitment (Statement of ensures)	C	Interviewed with Top Management (Print the Environment management system. Shave been initiated and monitored as per Project/Campaign List: 1. Greenery development – Landscaping with trees – H during rainy season college take plantation inside the college cam location inside the college cam location inside the campus some are also planted. Nature trail was organised club of Raiganj Surendranath Mah Kulik Bird Sanctuary on 5 th June, 2 the biodiversity and also to restore in and around. The college campus FREE CAMPUS, AUTOMOBILE CAMPUS, and also used different dustbin separate biodegradable wa Campaign done on – The Raiganj Surendranath Mahavidya a tree plantation programme at th campus. The initiative aimed to f	everal projects plan. Every year the initiative of pus. In a medicinal plants I by the Nature avidyalaya at 2023 to explore the ecosystem s is PLASTIC E FREE colour coded ste. CO NSS Unit II of alaya organizes e nearby college
5.2 Environmental policy (Documented Information, Establish, Implement, Maintain, communicated and understood)	С	environmental consciousness am and contribute to the greenery. Environmental Policy established (Section EMS/15, Page no 16). and found displayed on the college camp Principal.	on No ous signed by the
5.3 Organizational roles, responsibilities and authorities	С	Defined in Manual and available in the C Ref. – Nature club, NSS, Organogram	College office.
6.0 Planning 6.1.1 Actions to address risks and opportunities (Risk Assessment has done with prevention of undesirable effects)	С	Risk Register found, maintained and acc taken. Initially they have identified 4 nos envir related to different environmental issues established.	onment risk
6.1.2 Determination and maintained documented information of Environmental Aspect, associated impacts Criteria Used and significant aspects and, of the activity and Environmental Impacts	С	Aspect/Impact Register found maintaine DM/ASPECT/01). Initially they have identified 3 nos enviro to impact analysis with a proper action p	onment aspects



Assurance Quality Certification LLC			F16 Issue 01
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Stage 2 Environment Audit Report			
6.1.3 Determination of the Compliances Obligation and maintained documented information on how to comply.	С	Purash Kanpur Haridas Nandi Maha private institution, established in 1966 Howrah, West Bengal. It is one of general degree colleges in Howrah dist the University of Calcutta. The co accredited with Grade B+ by NAAC. recognized by University Grant Commis	and located in the oldest rural rict affiliated to llege has been The institute is
6.1.4 Planning action for Environmental aspect, Compliance Obligation and Risk and Opportunities.	С	Planning records found available (In the projects),	form of
6.2 Environmental objectives and planning to achieve them (Documented, Measurable, Monitored and communicated)	С	Environmental Objectives found establish to achieve action (MAP)- Doc. No. ENV 3 no's environments related KPI taken an plan initiated with Green Projects.	/OBJ.
7.1 Resources (Resource needed for Continual Improvement)	С	Green monitoring: Their Own monitoring data report in the Audit" is maintained in every assessmen Monitoring done against respective parar	t year wise.
7.2 Competence (Employee records & Competence skill matrix)	С	 Related training records found available. 1. Training on Standard given by Ex "Management System Consultancy" 2. Other Training/Conference/Camp found available 	
7.3 Awareness (Environmental Policy, Objectives & Effectiveness of EMS)	С	Done through training and display. 1. Training on Standard given by Ex "Management System Consultancy"	ternal body
7.4 Communication (what, who, when, whom, how with retained documented information)	С	Done through display, mail, meeting min Reference any campaign details - Campa The NSS Unit II of Raiganj Surendranatl Mahavidyalaya organizes a tree plantatio the nearby college campus. The initiative environmental consciousness among stud contribute to the greenery. Municipality communication	ign done on – n n programme at a aimed to foster
7.5 Documented information (External Origin, Creation, Updating, Distribution, Preservation, version control, Retention and disposition)	С	Control of documented information proce established. Syllabus/Course details found available Chandan	

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 8.1 Operational planning and control (Plan, Implement and control of process, documented information for process carried our as planned and Conformity of product or services) 8.2 Emergency Prepared and Responses 	C C	Operational procedures established supported with work instructions and related records. Project review checked EPRP document and mock drill training given. There are no such exposure of emergency as per their work nature
(Mitigation of Adverse Environmental Impact, Respond to Emergency situation, periodically review and Training of the Emergency)		and campus conditions. *Training conducted by National Safety Council Certified Person from "Management System Consultancy"
9.1.1 Monitoring, Measurement analysis and evaluation	С	Environment monitoring: Their Own monitoring data report in the form of "Green Audit Monitoring year to year wise" found maintained in every assessment year wise. Monitoring done against respective parameters.
9.1.2 Evaluation of CompliancesDocumented(Frequency and Action on Evaluation)	С	Compliance register found available. DM is affiliated to the
9.2 Internal Audit (Frequency and Documented Information for Implementation of Audit Program and the audit result)	С	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.
9.3 Management Review (Frequency, Input, Output, Documented Information for MRM Results)	С	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023
10.1 Improvement – General	С	Done and included in MRM
10.2Nonconformityandcorrective action(Documented Information fornature of NC and result of actiontaken)	С	Procedure established.
10.3 Continual improvement	С	Objective and monitoring data found available.

END OF REPORT



ISO 9001:2015

Stage 1 Quality Audit Report

Name of the Organization	RAIGANJ SURENDRANATH MAHAVIDYALAYA		
Address	RAIGANJ, UTTAR DINAJPUR, PIN – 733134 WEST BENGAL		
Site Address (If any)			
No. of Employees	Teaching = 67, Non-teaching = 23, Lab attendant = 3, Lady attendant = 1, Guard = 2, Electrician=1, Total = 97		
No. Of Shift	1		
E mail id	mda_sunam@yahoo.co.in		
Contact Person	Dr. Chandan Roy (Principal)		
Telephone/Fax	+913523-246155,		
Scope	Raiganj Surendranath Mahavidyalaya is a coeducational general-degree college. The college offers three-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) degrees under the University of Gour Banga. Excellent facilities include science laboratories, library with e-resource, office equipped with network, recreation room, music room, language training center, computer training center, learning support and carrier corner, etc. The college has experienced tremendous growth in recent years, which leads to opening newer opportunities to Post Graduation through Distance Education mode under Rabindra Bharati University. There are environment friendly practice and education combine to promote sustainable and eco-friendly practices in the campus.		
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility		
Exclusions	Design and development		
Audit Team	Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert	Audit duration Man day(s): Technical Expert	
Starting date of Audit	21.06.2023		
End Date of Audit	21.06.2023		



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ISO 9001:2015 Stage 1 Quality Audit Report

Brief about the organization	Raiganj Surendranath Mahavidyalaya was established in 1986 with the intention of meeting the educational needs of rural and suburban youth in the surrounding area. The land of the College was donated by Mr. Shailendra Narayan Sen in loving memory of his father Surendranath Sen and hence the College was named as Raiganj Surendranath Mahavidyalaya. Although initially planned as a Women's College, it later evolved into a coeducational undergraduate degree college affiliated under the University of North Bengal. In 2008, the college became affiliated with the University of Gour Banga. It is currently the largest college in the district, with a student population exceeding 5000. In 2016, the college received accreditation from NAAC at the B+ level. The college now offers four-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) programs under the New Education Policy of 2000. Situated in the northern part of Raiganj town, the campus features a modern three-storied building with top-notch facilities, including five air-conditioned science laboratories, a library with e-resources, and two air-conditioned auditoriums, one AC Teachers' Common Room, office equipped with network, two AC Guest Room, music room, Computer Training Centres, Boys' Common Room & Girls' Common Room, two Canteen with one Dining Room, one Cheap Stores, Selfie Zone, Learning Support Centres of two Open Universities (Rabindra Bharati University & Netaji Subhas Open University) etc. The college has shown a significant dedication to promoting academic excellence in Raiganj and its surrounding areas. It is currently enhancing opportunities in important undergraduate programs. The College offers Certificate Courses in Photography and Journalism & Mass Communication as well as Add-on courses such as Early Childhood Development and Karate Excellence. In recent years, the college has seen substantial growth in various activities, creating new opportunities in multiple areas.
Audit Objective	To evaluate the client's documented system, location & site-specific conditions and gather other details through discussions with the client's personnel to determine the organization's readiness for the Stage 2 Audit for Certification



Assurance Quality Certification LLC	
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Stage 1 Quality Audit Report	

CHANGE DETAIL

Audit Duration for Stage 1		
Are quoted man-days adequate?	Yes	
Any change in employee detail?	None	
Any Change in Scope?	None	
Any additional Information:	None	



Stage 1 Quality Audit Report

ATTENDENCE SHEET:

NAME OF PERSON	DESIGNATION
Amalesh Kr. Montal.	Lead Auditor
ų	Principal, Raiganj Surendranath Mahavidyalaya
Rakhee Das Basaras	Associate Professor in Botany, Raiganj Surendranath Mahavidyalaya
Abdus Labur	Assistant Professor in Botany, Raiganj Surendranath Mahavidyalaya
Pri yanjales Damerjee	Assistant Professor in Zoology, Raiganj Surendranath Mahavidyalaya
Md. Jemaine A Fam	SACT in Botany, Raiganj Surendranath Mahavidyalaya
Jaming Anowari	SACT in Geography, Raiganj Surendranath Mahavidyalaya

SUMMARY OF AUDIT

AREA OF IMPROVEMENT		
(Areas of Improvement Which May be Identified as Non Conformities During Stage 2 Audit)		
1	Communication/Display of policy	
2	Communication/Display of Objectives	
	Chandan &	
	Principal Roiganj Surendranath Mahavidyalaya Reiganj, U/D	

ISO 9001:2015

Stage 1 Quality Audit Report

Non-Conformities Raised

0 Minor/Major Non Conformance identified in the Stage 1 audit, details of Non Conformance in F50.

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor

Tear	Team Leader Declaration (Tick or cross Each Column as per applicability)			
	Auditing is based on a sampling process of the available information			
	Audit is combined, joint or integrated;			
	The effectiveness of corrective actions taken regarding previously identified			
	nonconformities have verified			
	Outcomes are effective and complying.			
	The internal audit and management review process are effective and complying with the			
	requirements.			
	The scope of certification is appropriate.			
	The capability of the management system to meet applicable requirements and expected			
	The audit objectives have been fulfilled and achieved.			

Thandan of Principal rendranath Mahavidyalaya Raiganj, U/D



ISO 9001:2015

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Stage 1 Quality Audit Report

Issue 01 Rev 05

DF	COMMENDATION
NL √	Recommended Proceeding with Stage 2 (within 60 days from this audit date)
×	Recommend not proceeding to stage 2 until audit evidence has been submitted to AQC
	showing that the concerns reject by the cuditor (a) have been restified. A data for store 2 will
	showing that the concerns raised by the auditor (s) have been rectified. A date for stage 2 will
	then be agreed.
×	

Sign Off: Date 21.06.2023	
AQC Report Submission	Client Acceptance for Report
Name of Auditor: Amalesh Kumar Mandal Amalesh Kor. Mandal	Principal Beigen, Secretoral Medasidysteyo Beigen, U/D
Signature:	Name: Dr. Chandan Roy
Authorization: Empanelled Auditor from	Designation: Principal, Raiganj Surendranath
IAF accredited Certification Body, IRCA	Mahavidyalaya
and NABET Accredited QMS Auditor, and	
QCI Certified Certification on ISO	
17020:2012.	

Chandan & Principal Ri Surendranath Mahavidyalaya Reiganj, U/D



ISO 9001:2015

Stage 1 Quality Audit Report

AUDIT CHECKLIST

REQUIREMENTS	COMMENTS	Status C/NC/O
Is the Information documented as required as per the ISO 9001:2015? Any other functional Specific Requirements?	Manual and other documented information available.	С
Has the discussion been held with personnel of the Client company for readiness for stage-2?	Yes, discussed and finalized as per discussion with the Principal and IQAC coordinator.	С
Has the Client site specific conditions been evaluated?	Admission process to course delivery functions evaluated against standard operating process, found compiled.	С
Has the company identified key performance, Process, Objectives and operation of Management System?	Established and implemented through Quality risk assessment and Quality objectives also been established.	С
Has the client had understanding with the ISO 9001:2015 Standard requirement and other site specific requirements.	 Yes, done through training and awareness. 1. Training on Standard given by External body "Management System Consultancy" 	С
Is the scope having boundaries and specific to client organization?	Scope defined in Manual and found as per course delivery.	С
If a client has Multisite then level of control is established.	Not applicable	С
Is the process and Equipment used adequate?	Yes, as per standard requirements and accreditation norms.	С



ISO 9001:2015

Stage 1 Quality Audit Report

Has the client identified Legal and Statutory Requirements applicable to Product and Organization?	Purash Kanpur Haridas Nandi Mahavidyalaya is a private institution, established in 1966 and located in Howrah, West Bengal. It is one of the oldest rural general degree colleges in Howrah district affiliated to the University of Calcutta. The college has been accredited with Grade B+ by NAAC. The institute is recognized by University Grant Commission (UGC).	С
Is the resource being adequate for stage 2 audit?	Yes, documented information found established as per standard requirement and organization requirements. So proposed for stage-2 audit. The implementation and monitoring system will be checked in stage-2 audit.	С
Is Internal Audit planned and performed and effective?	Yes	С
Is MRM planned and performed and Effective?	Yes	С
Are Internal audits conducted as planned? Date of Last Internal Audit?	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.	С
Are Management reviews conducted as planned? Date of Last MRM?	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023	С

END OF REPORT





ISO 9001:2015

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Stage 2 Quality Audit Report

Name of the Organization	RAIGANJ SURENDRANATH MAHAVIDYALAYA		
Address	RAIGANJ, UTTAR DINAJPUR, PIN – 733134 WEST BENGAL		
Site Address (If any)			
No. of Employees	Teaching = 67, Non-teaching = 23, Lab attendant = 3, Lady attendant = 1, Guard = 2, Electrician=1, Total = 97		
No. of Shift	1		
E mail id	mda_sunam@yahoo.co.in		
Contact Person	Dr. Chandan Roy (Principal)		
Telephone/Fax	+913523-246155,		
Scope	Raiganj Surendranath Mahavidyalaya is a coeducational general-degree college.The college offers three-year Bachelor of Arts (B.A.) and Bachelor of Science(B.Sc.) degrees under the University of Gour Banga. Excellent facilities includescience laboratories, library with e-resource, office equipped with network,recreation room, music room, language training center, computer training center,learning support and carrier corner, etc. The college has experienced tremendousgrowth in recent years, which leads to opening newer opportunities to PostGraduation through Distance Education mode under Rabindra Bharati University.There are environment friendly practice and education combine to promotesustainable and eco-friendly practices in the campus.		
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility		
Audit Team	Lead Auditor: Amalesh Kr. MandalNo of Mandays:Auditor:1Technical Expert1		
Starting date of Audit	12.07.2023		
End date of Audit	12.07.2023		

Chandan J Principal Rolganj Surendranath Mahavidyalaya Raiganj, U/D



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Stage 2 Quality Audit Report	

meeting the educational needs of rural and suburban youth in the surrounding area. The land of the College was donated by Mr. Shailendra Narayan Sen in loving memory of his father Surendranath Sen and hence the College was named as Raiganj Surendranath
his father Surendranath Sen and hence the College was named as Raiganj Surendranath
Mahavidyalaya. Although initially planned as a Women's College, it later evolved into
a coeducational undergraduate degree college affiliated under the University of North
Bengal. In 2008, the college became affiliated with the University of Gour Banga. It is
currently the largest college in the district, with a student population exceeding 5000. In
2016, the college received accreditation from NAAC at the B+ level. The college now
offers four-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) programs
under the New Education Policy of 2000. Situated in the northern part of Raiganj town,
the campus features a modern three-storied building with top-notch facilities, including
five air-conditioned science laboratories, a library with e-resources, and two air-
conditioned auditoriums, one AC Teachers' Common Room, office equipped with
network, two AC Guest Room, music room, Computer Training Centres, Boys'
Common Room & Girls' Common Room, two Canteen with one Dining Room, one
Cheap Stores, Selfie Zone, Learning Support Centres of two Open Universities
(Rabindra Bharati University & Netaji Subhas Open University) etc. The college has
shown a significant dedication to promoting academic excellence in Raiganj and its
surrounding areas. It is currently enhancing opportunities in important undergraduate
programs. The College offers Certificate Courses in Photography and Journalism &
Mass Communication as well as Add-on courses such as Early Childhood Development
and Karate Excellence. In recent years, the college has seen substantial growth in
various activities, creating new opportunities in multiple areas.
To verify the implementation of the Quality Management System as per the
ISO 9001:2015 Standards Requirement, verification of records for the conformity of the implementation.

CHANGE DETAIL:

Audit Duration for Stage 2		
Are quoted man-days adequate?	Yes	
Any change in employee detail?	None	
Any Change in Scope?	None	
Any additional Information:	None	



ATTENDENCE SHEET:

Stage 2 Quality Audit Report

NAME OF PERSON	DESIGNATION
Amalesh Kr. Mandal.	Lead Auditor
U,	Principal, Raiganj Surendranath Mahavidyalaya.
Rakhee Da. Bastras	Associate Professor in Botany, Raiganj Surendranath Mahavidyalaya
Abdus Labur	Assistant Professor in Botany, Raiganj Surendranath Mahavidyalaya
Privanjales Damerjee	Assistant Professor in Zoology, Raiganj Surendranath Mahavidyalaya
Ind. Asmatul A fam-	SACT in Botany, Raiganj Surendranath Mahavidyalaya
Farring Anoware	SACT in Geography, Raiganj Surendranath Mahavidyalaya

SUMMARY OF AUDIT

	AREA OF IMPROVEMENTS		
1	No such improvement points identified in current period.		
2	Actual data control system observed		





ISO 9001:2015

Stage 2 Quality Audit Report

Non Conformities Raised

0 Minor/Major Non-conformance identified in the Stage 2 audit, details of Non Conformance in F50

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor

Tea	Team Leader Declaration (Tick or cross Each Column as per applicability)			
	Auditing is based on a sampling process of the available information			
	Audit is combined, joint or integrated;			
	The effectiveness of corrective actions taken regarding previously identified			
	nonconformities have verified			
	Outcomes are effective and complying.			
	The internal audit and management review process are effective and complying with the requirements.			
\checkmark	The scope of certification is appropriate.			
	The capability of the management system to meet applicable requirements and expected			
\checkmark	The audit objectives have been fulfilled and achieved.			

Thandan & Principal Surendranath Mahavidyalaya Raiganj, U/D



ISO 9001:2015

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Stage 2 Quality Audit Report

Recommendation:

V	Congratulations, on the basis of the abo	h the requirements of the reference standard: ove summary, Lead Auditor is pleased to put forward a cate. The organization can use the AQC Mark	
×	The quality system complies with the requirements of the reference standard with exception of minor NC: Congratulations, Team Leader is pleased to put forward a recommendation for Issuance of the certificate of Organization upon off-site verification of closure of all minor NC within 60 days from the date of Stage 2 audit. Responses to the non-conformances should be submitted to AQC and must include supporting evidence of closure to allow for off-site verification. In responding to the non-conformances, the organization should consider the root cause of the non-conformance and the potential for related issues in other parts of the system.		
	If all non-conformances are not closed v	within 60 days, a full reassessment may be required.	
×	Evidence of major non-conformities: Organization is not recommended for Issuance of Certificate and at this time. Follow-up audit will be scheduled to allow for on-site verification and closure of all issues within 60 days from the date of Stage 2.		
	Once all non-conformances are closed, recommended.	the recommendation for Issuance of certification may be	
	If all non-conformances are not closed w	within 60 days, a full reassessment may be required.	
×	Not Recommended: Organization is not recommended for Issuance of certificate at this time. Full Stage 2 audit is required as the organisation has not implemented the system and process at pace.		
	Proposed Audit Date for 1 st	^t Surveillance Audit 11.07.2024 (mm/dd/yy)	
Ŭ	ff: (Date) 12.07.2023		
AQC Report Submission		Client Acceptance for Report	
Name of Team Leader: Amalesh Kr. Mandal		4	
Amalesh Kr. mandal.		Principal Reigenij Starendrovsti Nadavidychypo Beigenij, U75	
Signatu Author	re: rization: Empanelled Auditor from	Name: Dr. Chandan Roy	
	credited Certification Body, IRCA	Designation: Principal, Raiganj Surendranath	
	ABET Accredited QMS Auditor, and	Mahavidyalaya	
QCI C	ertified Certification on ISO		
17020:2	2012.		



ISO 9001:2015

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Stage 2 Quality Audit Report

(15.02.20

AUDIT CHECKLIST

VERIFICATION OF DOCUMENTED INFORMATION & RECORDS AS PER STD REQUIREMENT (C- Conformity, NC-Non Conformity, O-Observation)

Clause Number	C/NC/O	Document Verification detail with statement of Conformity
4.1 Understanding the organization and its context (Determination of external and Internal Issues)	С	Identified and included in Manual. (PKHNM/QMS/XXX/QMM/001) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.2 Understanding the needs and expectations of interested parties (Determination, Monitor & Review of the Interested Parties)	С	Identified and included in Manual. (PKHNM/QMS/XXX/QMM/001) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.3 Determining the scope of the quality management system (Boundaries and Type of Product and Services and any requirement not applicable)	С	Scope established and included in Manual. (Under 4.3, Page. No.13). Scope defined in Manual and found as per course delivery. Verified against their affiliation.
4.4 Quality management system and its processes (Established, Implement and maintained, process and Interaction of Process)	С	Process Flow/Process description found established as guided by accreditation norms.
5.1.1 Leadership & Commitment (Statement of ensures)	С	Interviewed with Top Management (Here with Principal). Respective project files found available to achieve quality delivery in Green, Energy and Environment issues.
5.1.2 Customer focus (statement of conformity)	С	Interviewed with Top Management. Their course delivery as per plan and guideline. Student Feedback process initiated. 1.
5.2 Quality policy (Establish, Implement, Maintain, communicated and understood)	С	Quality Policy established (Under clause no. 5.2.1 in Quality manual, page no. 15) and found displayed on the college campus signed by the Principal.
5.3 Organizational roles, responsibilities and authorities	С	Defined in Manual and available in the College office. Organogram Maintained.
6.0 Planning	С	
6.1 Actions to address risks and opportunities (Risk Assessment has done with prevention of undesirable effects)	С	Risk Register found maintained. (PKHNM/QMS/FRM/03). Initially they have identified 3 nos Quality related risk and probable action plan has taken. Review status will be checked in the next Surveillance Audit.



Stage 2 Quality Audit Report

6.2 Quality objectives and planning to achieve them (Documented, Measurable, Monitored and communicated)	С	Quality Objectives found established and planned to achieve action (MAP)- Doc. Ref. no. PKHNM/QMS/FRM/001
6.3 Planning of changes (As per 4.4) and Purpose, resource availability and allocation	С	Found available, as per committee decision and minutes. Meeting outcome found available.
 7.1 Resources (Need of External resources, People, Infrastructure, Environment, Calibration records, Organizational Knowledge) 	С	Green monitoring: Their Own monitoring data report in the form of "Green Audit" is maintained in every assessment year wise. Monitoring done against respective parameters.
7.2 Competence (Employee records & Competence skill matrix)	С	 Related training records found available. 1. Training on Standard given by External body "Management System Consultancy" 2. Other Training reference/conference/campaign details found available. 3.
7.3 Awareness (Quality Policy, Objectives & Effectiveness of QMS)	С	Done through training and display. 1. Training on Standard given by External body "Management System Consultancy"
7.4 Communication (what, who, when, whom, how)	С	Done through display, mail, meeting minutes. Reference campaign details available.
 7.5 Documented information (External Origin, Creation, Updation, Distribution, Preservation, version control, Retention and disposition) 	С	Control of documented information procedure established. 1. Reference Syllabus/Course details they have maintained.
8.1 Operational planning and control (Plan, Implement and control of process, documented information for process carried out as planned and Conformity of product or services)	С	Operational procedures established supported with work instructions and related records. 1. Last month data checked w.r.t course/class delivery details.
8.2.1 Customer communication (Enquiries, Contract, order, feedback, complaints)	С	Feedback and complaint system available w.r.t internal (Staff) and external (Student)



Assurance Quali	-		F14 Issue 01 Rev 01
ISO 9001:2015 Stage 2 Quality Audit Report			(15.02.2021)
Stage 2 Qua	iiity Audi	t Report	
8.2.2 Determining of Requirements for products and services (Objective evidence for record of contract review and approval, Record verification of Statutory & Regulatory shall be referred here, record for communication of changes, legal requirements need to be re-verified if any concerns identified in Stage 1 audit or any new product added)	С	Purash Kanpur Haridas Nandi Ma institution, established in 1966 and Bengal. It is one of the oldest rura Howrah district affiliated to the U college has been accredited with C institute is recognized by Universi	d located in Howrah, West l general degree colleges in niversity of Calcutta. The Grade B+ by NAAC. The
8.2.3 Review of the requirements for products and services (Documented Information for Result of review and any new requirements for product or services)	С	Review methodology available. Reference: Planning of course of	
8.2.4 Changes to requirements for products and services (the changed documents is aware and approved by relevant person)	С	Maintained and followed as per accreditation norms.	guideline from
8.3 Design and Development (D&D)	С	Not Applicable	
8.3.1 General Establish, Maintain and Implement the D&D Process	С	Not Applicable	
 8.3.2 D&D Planning (Record reference) 7.3.3 D&D Inputs (Record reference for the inputs) 8.3.4 D&D Controls (Record reference & Approval) 8.3.5 D&D Outputs (Record reference for outputs) 8.3.6 D&D Changes (Record reference for changes, approved, validated & verified before implementation & actions as necessary) 	С	Not Applicable	
8.4.1 Control of externally provided processes, products and services (documented Information for criteria for the evaluation, selection, monitoring of performance and re- evaluation	С	Tendering process, Vendor enror records found available. Compa available against any purchase.	arative statement found



Stage 2 Quality Audit Report

8.4.2 Type and extent of control (Control Verification)	С	Evaluation records found available. Generally before payment the related function Head consent against the external provider.
8.4.3 Information for external providers (Competence and qualification of external provider)	С	Available with user departments
8.5.1 Control of production and service provision (Records verified work instructions for the processing including delivery and post-delivery activities, characteristic of product, equipment's use and availability for monitoring and measurement)	С	Work instructions/Specifications found available followed by relevant records.
8.5.2 Identification and Traceability (Records verified for identification batch no or serial no in process as well as final result)	С	Traceability maintained through online/offline both. Class delivery, performance management and others maintained.
8.5.3 Property belonging to customers or external providers (Documented Information of Lost or damaged property)	С	Not applicable
8.5.4 Preservation of output (objective evidence for meeting the defined storage conditions for handling, packaging, storage and protection)	С	Maintained in Laboratory materials
8.5.5 Post-delivery activities (Result outcome)	С	Maintained in database against each function wise.
8.5.6 Control of changes(Documented Information change review result, person who is authorized to changes	С	Change control file found available. Means old/dormant documents kept separate.
 8.6 Release of final outcome services (Planned Arrangement documented information for acceptance criteria and authorized person traceability) 	С	Maintained through online/offline both. Result delivered by Authorised person only.



Stage 2 Quality Audit Report

 8.7 Control of nonconforming outputs (Documented Information for Nonconformity, action taken, concession, authority deciding action) 	С	Methods/Action plan found available
9.1.1 Monitoring, Measurement analysis and evaluation	C	Monitoring done against set criteria. Meeting minutes available as outcome of process.
9.1.2 Customer Satisfaction (Analysis of Customer Satisfaction)	С	Customer satisfaction analysis process found available. Feedback taken from Staff as well as from Student both to know the Quality delivery status.
9.1.3 Analysis and Evaluation	С	Done
9.2 Internal Audit(Frequency and DocumentedInformation for Implementation ofAudit Program and the audit result)	С	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.
9.3 Management Review(Frequency, Input, Output, Documented Information for MRM Results)	С	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023
10.1 Improvement – General	С	Done and included in MRM
10.2 Nonconformity and Corrective action(Documented Information for nature of NC and result of action taken)	С	Procedure established.
10.3 Continual improvement	С	Objective and monitoring data found available against respective Projects/KPI.

END OF REPORT







Raiganj Surendranath Mahavidyalaya

Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga) Recognized by UGC U/S 2(f) & 12(B) NAAC accredited College with "B⁺" Grade

INTERNAL AUDIT REPORTS FOR SESSION 2022 - 2023 (ENERGY AUDIT, QUALITY & ENVIRONMENTAL AUDIT)

Chandan J Principal Roiganj Surendranath Mahavidyalaya Reiganj, U/D





Raiganj Surendranath Mahavidyalaya

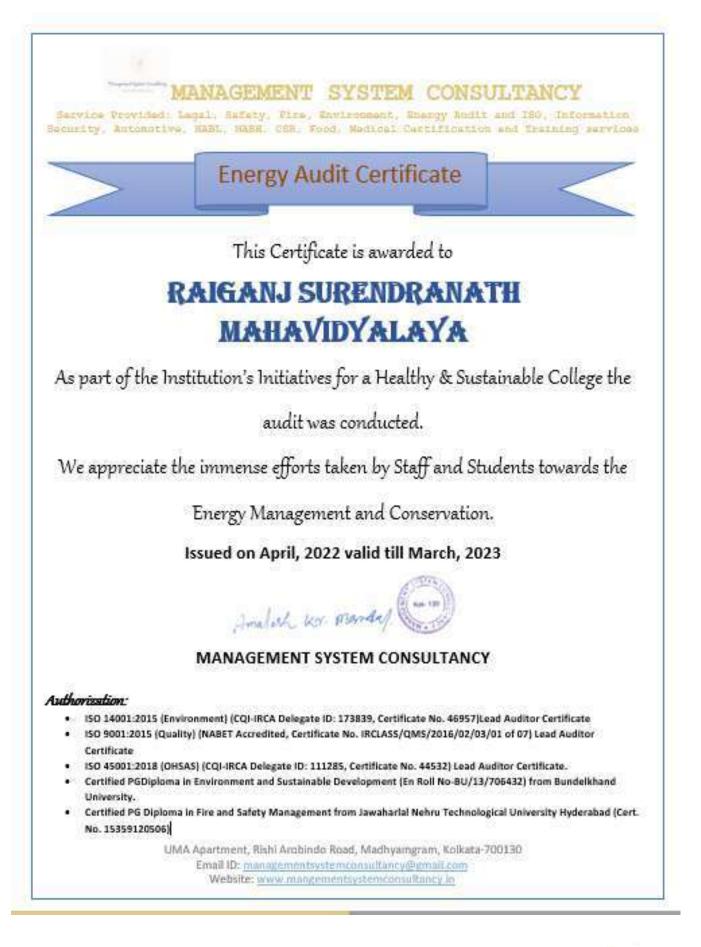
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INTERNAL ENERGY AUDIT 2022 - 23

RAIGANJ SURENDRANATH MAHAVIDYALAYA Sudarshanpur, Raiganj, Uttar Dinajpur West Bengal, Pin: 733134 Contact Number: 8945954418, 9932395130 Email: mda sunam@yahoo.co.in, chandanroy70@gmail.com





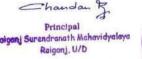


ABOUT THE INSTITUTION

Raiganj Surendranath Mahavidyalaya was established in 1986 with the intention of meeting the educational needs of rural and suburban youth in the surrounding area. The land of the College was donated by Mr. Shailendra Narayan Sen in loving memory of his father Surendranath Sen and hence the College was named as Raiganj Surendranath Mahavidyalaya. Although initially planned as a Women's College, it later evolved into a coeducational undergraduate degree college affiliated under the University of North Bengal. In 2008, the college became affiliated with the University of Gour Banga. It is currently the largest college in the district, with a student population exceeding 5000. In 2016, the college received accreditation from NAAC at the B+ level. The college now offers four-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) programs under the New Education Policy of 2000. Situated in the northern part of Raiganj town, the campus features a modern three-storied building with top-notch facilities, including five air-conditioned science laboratories, a library with e-resources, and two air-conditioned auditoriums, one AC Teachers' Common Room, office equipped with network, two AC Guest Room, music room, Computer Training Centres, Boys' Common Room & Girls' Common Room, two Canteen with one Dining Room, one Cheap Stores, Selfie Zone, Study Centres of two Open Universities (Rabindra Bharati University & Netaji Subhas Open University) etc. The college has shown a significant dedication to promoting academic excellence in Raiganj and its surrounding areas. It is currently enhancing opportunities in important undergraduate programs. The College offers Certificate Courses in Photography and Journalism & Mass Communication as well as Add-on courses such as Early Childhood Development, Folk Culture, Communicative English and Karate Excellence. In recent years, the college has seen substantial growth in various activities, creating new opportunities in multiple areas.

Dr. Chandan Roy

Principal, Raiganj Surendranath Mahavidyalaya Principal Rolgenj Surandranath Mahavidyalaya Raiganj, U/D





MEMBERS OF INTERNAL ENERGY AUDIT COMMITTEE

Chandan P 1. Dr. Chandan Roy Principal, Raiganj Surendranath Mahavidyalaya 2. Dr. Rakhee Das Biswas Rackhee Da Basita. Tregonjale Barrege Associate Professor & H. o. D., Botany 3. Dr. Priyanjalee Banerjee Assistant Professor & H. o. D., Zoology Abdus Sabur 4. Dr. Abdus Sabur Assistant Professor of Botany James Frowers. 5. Mr. Tarik Anwar SACT in Department of Geography 6. Md. Azmalul Alam SACT in Department of Botany



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1. INTRODUCTION

Energy auditing is a crucial process that helps organizations understand how energy is used within their facilities. By identifying areas where energy waste occurs and opportunities for improvement, energy audits can significantly enhance overall energy efficiency. This process involves evaluating energy management practices and implementing measures to conserve energy, ultimately leading to cost savings and better resource utilization.

Objectives of Energy Auditing:

- 1. Identify Energy Inputs and Costs: Assess the quality and cost of various energy sources.
- 2. Analyze Consumption Patterns: Evaluate how energy is consumed across different operations.
- 3. Relate Inputs to Outputs: Understand the relationship between energy inputs and production outputs.
- 4. Highlight Wastage: Identify major areas of energy wastage.
- 5. Set Conservation Targets: Establish energy-saving goals for different cost centres.
- 6. Implement Conservation Measures: Apply strategies to conserve energy and realize savings.

Methodology

The energy audit was conducted using a comprehensive approach that included:

- 1. Site Inspections: On-site visits to assess the condition and efficiency of existing systems, equipment, and building envelope.
- 2. Discussions: Engaging with concerned officials to identify major areas of focus and related systems.
- 3. Measurements and Monitoring: Electrical loads of the instruments and appliances were recorded by visual observations to identify energy usage patterns and losses.
- 4. Trend Analysis: Analyzing costs and consumption trends.
- 5. Computation: Graphical presentations and electrical load calculations were done to draw inferences.



2. PRESENT ENERGY SCENARIO

Raiganj Surendranath Mahavidyalaya (RSM) uses energy in the form of electricity purchased from West Bengal State Electricity Distribution Company Limited (WBSEDCL) under tariff category Type A (CM-PU) (MUN) for public utility/ specific Institution Public Bodies. The College has sanctioned load of **49.64 KVA**. The total billing amount has been found to be about INR 2,39,264/- for four quarter analysis period of 2022 – 2023. The overall average energy charges stand at INR 9.65/- per unit.

2.1. POWER SUPPLY SYSTEM

The power supply system for the college is from WBSEDCL with the help of 400/230 volts three phase feeder under tariff category Type A (CM-PU) (MUN) for public utility/ specific Institution Public Bodies with sanctioned load of 49.64 KVA.

Phase	Red	Yellow	Green
Voltage (V)	240	240	240

2.2. DG set

There are two DG set in the college premise. Of the two DG sets, one is currently in broken down condition. The technical specification of the functional DG set is given in Table 1.

Table 1: Technical specification of DG set-

Properties	Technical specification
Manufacturer	Kirloskar Oil Engines
	Limited
Model	KG10AS1
Capacity	10 KVA
Rated Voltage	415 V
Frequency	50 Hz
Power factor	0.8
Phase	3
Governing Class	G2
Noise level	<75 dBA at 1m
Electrical Battery starting Voltage	12V-DC
Rated Output	16 Hp
Max. Voltage dip	<20%



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Figure 1: DG set installed in front of the college building



Figure 2: Main power supply to the college from WBSEDCL



2.3. Solar Panel

Several initiatives have been undertaken to utilize solar energy on the college campus. Since 2022, RSM has been actively and steadily generating solar energy. Currently, the college has a total of 15 solar panels with a capacity of 5 KW, installed on the roof and connected to the grid using RUSA funds. The college has applied twice in the last 3-4 years to the West Bengal State Electricity Distribution Company Limited (WBSEDCL), Raiganj, for a separate meter for the solar system, but the process is still ongoing.

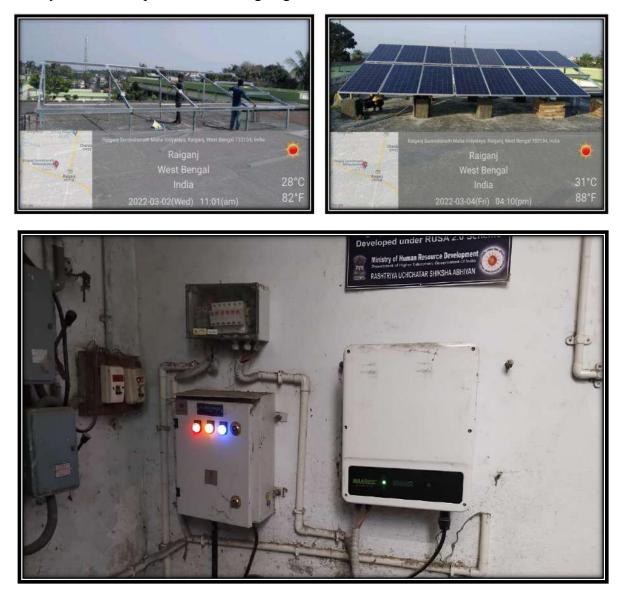


Figure 3: Solar power panels installed at the rooftop of the college building, solar power connection and wheeling to the grid present at the staircase.



3. OBSERVATION

3.1. ELECTRICITY BILL ANALYSIS

The energy audit team has analyzed last four quarter electricity bill of the college. Detailed of the unit consumption, annual payable amount, and annual per unit charges are determined as follow:

Quarterly electrical energy consumption (2022 – 2023)

The quarterly electrical energy consumption for the college is given in Table 2

Serial number	Month and year (Mar 22 – Feb 23)	Total consumed unit (KWH)	Electricity Bill (INR)
1	Q1 (Mar – May)	3279	26825/-
2	Q2 (June – Aug)	6322	93957/-
3	Q3 (Sep – Nov)	9519	74112/-
4	Q4 (Dec – Feb)	5675	44370/-
	Total	24795	239264/-



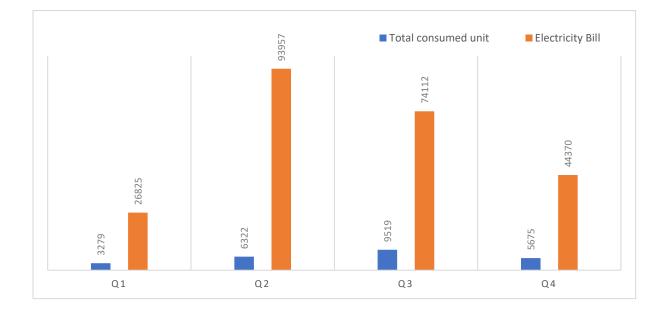
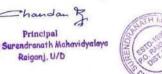
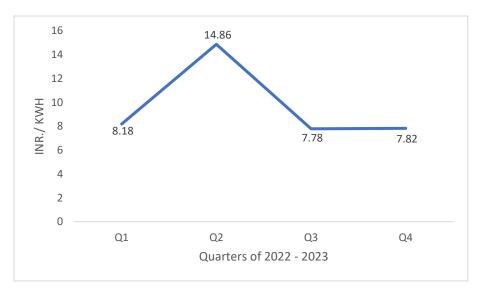


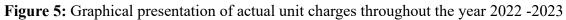
Figure 4: Graphical representation of electrical energy consumed and bill paid in all the four quarter of 2022 - 2023



Serial number	Quarter of the year	Unit charges (Rs/ KWH)
1	Q1	8.18
2	Q2	14.86
3	Q3	7.78
4	Q4	7.82
Average unit charge		INR 9.65/-

Table 3: Over-all unit charges in 2022 -2023



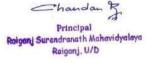


3.2. CONNECTED LOAD OF THE COLLEGE

Details of connected load (maximum) are given in Table 4

Table 4: Connected load

Location/Department	Fixtures	Watt	Qty	Total load (W)
Department of Economics	Fan	50	3	150
	LED Tube	10	4	40
Department of History	Fan	50	6	300
	LED Tube	10	2	20
	Projector	50	1	50
	CFL Bulb	11	3	33
Department of Education	Fan	50	8	400
	LED Tube	10	4	40
	Projector	50	1	50
Department of Bengali	Fan	50	7	350
	LED Tube	10	5	50
	Projector	50	1	50





Department of philosophy	Fan	50	1	50
& Sanskrit	LED Tube	10	1	10
Department of Political	Fan	50	7	350
Science	LED Tube	10	3	30
Department of Sociology	Fan	50	8	400
	LED Tube	10	5	50
Department of English	Fan	50	19	950
(including G-17)	LED Tube	10	17	170
Department of Urdu	Fan	50	11	550
_ ·r	LED Tube	10	5	50
	CFL bulb	11	6	66
Department of Zoology	Fan	50	10	500
	LED Tube	10	18	180
	Computer	60	3	180
	AC	1000	2	2000
	Refrigerator	100	2	200
	CFL bulb	11	2	22
	Exhaust Fan	10	1	10
	Incubator	40	2	80
	Printer	20	1	20
	Autoclave	20	1	20
	Laminar Cabinet	40	1	40
	Centrifuge	138	1	138
	Spectrophotometer	20	1	20
	Magnetic stirrer	10	1	10
	Dry Bath	550	1	550
Department of Chemistry	Fan	50	3	150
1 5	LED Tube	10	32	320
	CFL bulb	11	6	66
	Computer	60	3	180
	AC	1000	1	1000
	Exhaust Fan	10	6	60
	Hot air Oven	500	1	500
	Heating mantle	200	2	400
	Centrifuge	138	3	414
	Shaker	15	4	60
	Distillation plant	750	1	750
	Magnetic stirrer	10	4	40
	Printer	20	1	20
	Refrigerator	100	1	100
	UV chamber	66	1	66
	Vacuum rotary	400	1	400
	Water bath	500	2	1000
	Dry Bath	550	3	1650
	Colorimeter	20	2	40
	Digital melting	100	1	100
	point bath			
	Projector	50	1	50

Chandan G Principal Roiganj Surendranath Mahavidyalaya Raiganj, U/D



Department of	Fan	50	13	650
Mathematics	LED Tube	10	9	90
	AC	1000	1	1000
	Computer	60	8	480
Department of Botany	AC	1000	1	1000
Department of Dotany	Fan	50	13	650
	LED Tube	10	15	150
	Computer	60	2	120
	Refrigerator	100	1	100
	BOD	60	1	60
	Laminar Cabinet	60	1	60
	Colorimeter	20	1	20
	Spectrophotometer	20	1	20
	Hot plate	750	1	750
	Centrifuge	138	1	138
	Water bath	500	1	500
Department of Geography	Fan	50	7	350
Department of Geography	LED Tube	10	5	50
	Computer	60	<u> </u>	60
	Computer CFL bulb	11	3	33
Department of Physics	AC	1000	3	3000
Department of Fliysles	Fan	50	13	650
	LED Tube	10	22	220
		20		220
	Spectrophotometer Voltameter	1000	1	1000
	Miscellaneous		1	1000
Demonstrate of Disersional		100	4	
Department of Physical Education	Fan	50		200
	LED Tube	10	4	40
Library	AC	1000	1	1000
	Fan	50	15	750
	LED Tube	10	30	300
	Computer	60	18	1080
Computer Lab	Fan	50	3	150
	LED bulb	11	2	22
	Computer	60	10	600
Language Lab	Fan	50	4	200
	LED Tube	10	2	20
RBU DDE	Fan	50	2	100
	LED Tube	10	1	10
	LED bulb	11	2	22
	Computer	60	1	60
NSOU	Fan	50	2	100
	LED Tube	10	4	40
Galleries and Halls (8)	AC	1000	10	10000
	Fan	50	86	4300
	LED Tube	10	52	520
	LED bulb	11	36	396
	Projector	50	3	150

Chandan J Principal Roiganj Surendranath Mahavidyalaya Raiganj, U/D



Principal's Chamber	AC	1000	3	3000
-	Fan	50	8	400
	LED Tube	10	6	60
	LED bulb	11	10	110
F	Computer	60	2	120
IQAC, Women Cell &	AC	1000	2	2000
NSS	Fan	50	6	300
	LED Tube	10	7	70
	Computer	60	3	180
Office	AC	1000	1	1000
F	Fan	50	18	900
F	LED Tube	10	21	210
F	Computer	60	8	480
F	Photocopier	55	2	110
Boys' Common room	Fan	50	1	50
-	LED Tube	10	1	10
Boys' toilet (2)	LED bulb	11	2	22
Girls' Common room	Fan	50	4	200
	LED Tube	10	2	20
Girls' toilets (2)	CFL bulb	11	2	22
	LED bulb	11	1	11
Teachers' common room	Fan	50	8	400
	LED Tube	10	4	40
	AC	1000	2	2000
	Projector	50	1	50
	CFL bulb	11	9	99
Teaching & non-teaching	LED bulb	11	5	55
staff's toilets (4)	CFL bulb	11	2	22
	LED Tube	10	1	10
	Exhaust fan	10	4	40
Kitchen, canteens and	Fan	50	8	400
dining room	LED Tube	10	4	40
	CFL bulb	11	1	11
	Water purifier	30	1	30
Cheap store	Fan	50	1	50
	LED Tube	10	1	10
	Photocopier	55	1	55
Sick room	Fan	50	1	50
	LED Tube	10	1	10
Guest room	AC	1000	1	1000
	Air cooler	100	2	200
	LED Tube	10	1	10
Student Union	Fan	50	1	50
	LED Tube	10	2	20
Staircase	CFL bulb	11	2	22
Outdoor facilities	Fan	50	22	1100
	LED Tube	10	3	30
	Metal	35	8	280ReR

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Spot Light	11	15	165
Water purifier	30	2	60
Water cooler	75	2	150

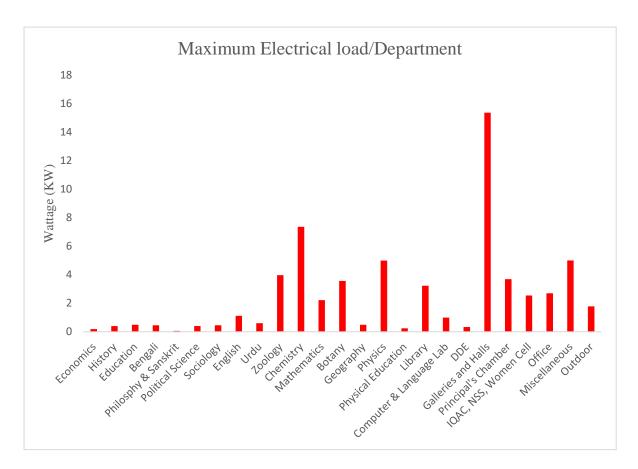


Figure 6: Load distribution/Department (KW)

Table 5: Connected	l load in	Wattage
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Serial Number Fixtures		Percentage of Wattage
1	AC	43.09
2	Fan & Exhaust fan	25.79
3	LED Tube, LED bulb and CFL bulb	5.88
4	Computer	5.94
5	Projector	0.72
6	Printer & Photocopier	0.33
7	Refrigerator	0.64
8	Water purifier, water and Air Cooler	0.7
9	Laboratory equipments	16.91
Total		100



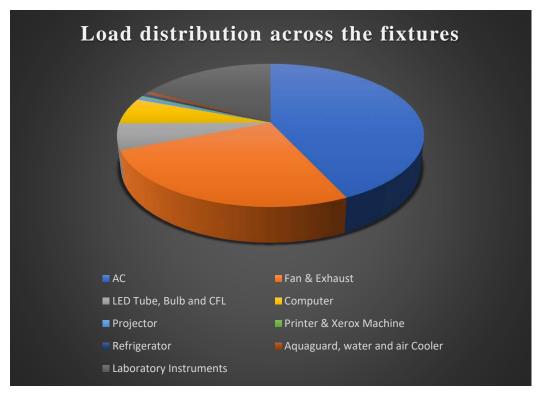


Figure 7: Load distribution across the various fixtures

Photograph of hazardous area







Sample photographs of Laboratory equipment connected

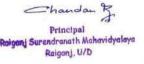






Sample photographs of electrical appliances connected







4. FINDINGS

4.1. Energy Consumption Analysis

The energy consumption analysis indicates the following:

- Among the Departments from Humanities, Department of English consumes the maximum electrical energy accounting for 1.79% of total consumption.
- Among the Departments from Science, Department of Chemistry uses the maximum electrical energy accounting for 11.75% of total electrical load.
- The maximum electrical load (24.52%) is distributed to eight galleries and halls used mainly for organizing lectures on multidisciplinary studies and courses common to all, or for seminars/ workshop.
- Among the Departments from Humanities, Department of Philosophy & Sanskrit consumes the least electrical load (~0.1%).
- Among the Departments from Science, Department of Geography () consumes least electrical load (~0.8%).
- The maximum electrical load (74.76%) of the college is distributed to the Air conditioners, fan (including exhausts) and LED tubes, LED bulbs and CFL bulbs installed in different locations.
- > Water purifiers and coolers consume the least electrical load accounting for 0.7%.
- ➤ Computers, projectors, printers and photocopiers uses 6.99% of the total electrical load.
- ▶ Refrigerators and laboratory equipment accounts for 17.61% of the electrical load.

4.2. Building Envelop

- Certain areas of the buildings have inadequate insulation, causing significant heat loss in winter and increased cooling demands in summer.
- Drafts around windows, doors, and other openings lead to energy wastage and reduced comfort.



4.3. Lighting

- ✤ Many buildings have old, inefficient lighting fixtures.
- ✤ Absence of occupancy sensors and daylight harvesting controls.
- About 10.4% lighting is CFL. Although, the college is less reliant on CFL bulbs for lighting, complete shifting to LED will save more electrical energy.

4.4 Fans

- Many fans are old and consume more power. Replacing them with energy-efficient models is advised.
- Old regulators should be replaced with electronic ones to reduce power loss.

5. RECOMMENDATION

Based on the energy audit following recommendations are proposed to improve energy efficiency and reduce electricity bills-

- Installation of at least one more DG set is highly recommended so as to supply electricity to the entire college premise during power cut.
- The contracted electrical load can be further extended. Apply for separate meter for solar system.
- Improve building insulation and address drafts around windows, doors, and other openings to reduce energy wastage and improve comfort. Consider upgrading windows to improve thermal performance and reduce HVAC demands.
- Develop awareness camps to educate students, faculty, and staff about energysaving practices.
- Encourage the community to adopt habits like turning off lights and equipment when not in use.

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- **4** Install energy sensors and daylight harvesting controls.
- **4** Replace old electrical appliances and wiring.

6. CONCLUSION

This energy audit report identifies several opportunities for Raiganj Surendranath Mahavidyalaya to enhance energy efficiency, reduce consumption, and achieve cost savings. Implementing the recommended measures will not only support environmental sustainability but also provide long-term financial benefits. We encourage Raiganj Surendranath Mahavidyalaya to prioritize these initiatives and develop an action plan based on the recommendations.





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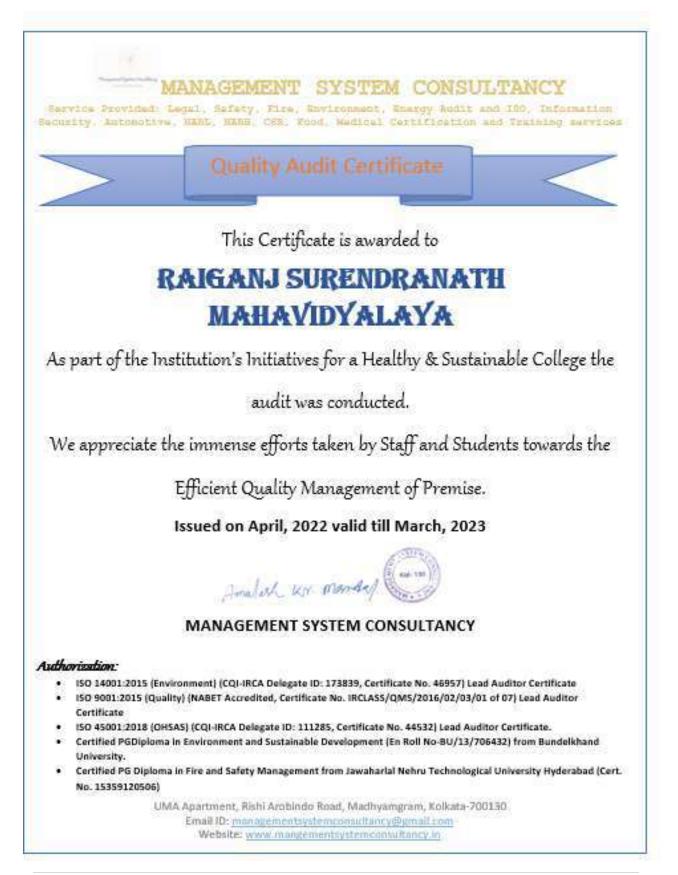
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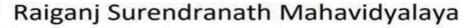
RAIGANJ SURENDRANATH MAHAVIDYALAYA Sudarshanpur, Raiganj, Uttar Dinajpur West Bengal, Pin: 733134 Contact Number: 8945954418, 9932395130 Email: mda_sunam@yahoo.co.in, chandanroy70@gmail.com



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About the College

Raiganj Surendranath Mahavidyalaya was established in 1986 with the intention of meeting the educational needs of rural and suburban youth in the surrounding area. The land of the College was donated by Mr. Shailendra Narayan Sen in loving memory of his father Surendranath Sen and hence the College was named as Raiganj Surendranath Mahavidyalaya. Although initially planned as a Women's College, it later evolved into a coeducational undergraduate degree college affiliated under the University of North Bengal. In 2008, the college became affiliated with the University of Gour Banga. It is currently the largest college in the district, with a student population exceeding 5000. In 2016, the college received accreditation from NAAC at the B^+ level.

The college now offers four-year Bachelor of Arts (B.A.) and Bachelor of Science (B.Sc.) programs under the New Education Policy of 2000. Situated in the northern part of Raiganj town, the campus features a modern three-storied building with top-notch facilities, including five air-conditioned science laboratories, a library with e-resources, and two air-conditioned auditoriums, one AC Teachers' Common Room, office equipped with network, two AC Guest Room, music room, Computer Training Centres, Boys' Common Room & Girls' Common Room, two Canteen with one Dining Room, one Cheap Stores, Selfie Zone, Learning Support Centres of two Open Universities (Rabindra Bharati University & Netaji Subhas Open University) etc.

The college has shown a significant dedication to promoting academic excellence In Raiganj and its surrounding areas. It is currently enhancing opportunities in important undergraduate programs. The College offers Certificate Courses in Photography and Journalism & Mass Communication as well as Add-on courses such as Early Childhood Development and Karate Excellence. In recent years, the college has seen substantial growth in various activities, creating new opportunities in multiple areas.



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VISION AND MISSION OF THE COLLEGE

Our Vision:

28 Years young Surendranath Mahavidyalaya aims to be an institution of excellence in higher education and research through the development, innovation, and application of knowledge towards creating well-rounded, multi-skilled, and socially responsible global citizens for a people-centric ecologically sustainable model.

OUR MISSION:

- To provide students with quality educational experiences and support services that can lead to the successful completion of degrees along with imparting career-oriented education and basic skills proficiency.
- To promote academic and career success through the development of critical thinking, effective communication, creativity, and cultural awareness within a safe, accessible, and affordable learning environment.
- To meet the requisites of a demographically diverse student population, the institution embraces equity and accountability through measurable learning outcomes, ethical data-driven decision-making, and students' achievement.
- To contribute to the development of habits, attitudes, and qualities of character building, enabling students to bear worthily the responsibilities of dignified citizenship and fostering a broad, national, and secular outlook.
- To make it a regular practice to develop various skills in personality development, thereby promoting interpersonal communication and facilitating the growth of self-confidence required for all-round development of an enduring personality.

Dr. Chandan Roy

Principal, Raiganj Surendranath Mahavidyalaya

Principal Rolgonj Surendranath Mahavidyalaya Rolgonj, U/D



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MEMBERS OF INTERNAL QUALITY AND ENVIRONMENTAL AUDIT COMMITTEE

- 1. Dr. Chandan Roy Principal, Raiganj Surendranath Mahavidyalaya
- 2. Dr. Rakhee Das Biswas Associate Professor & H. o. D., Botany
- 3. Dr. Priyanjalee Banerjee Assistant Professor & H. o. D., Zoology
- 4. Dr. Abdus Sabur Assistant Professor of Botany
- 5. Mr. Tarik Anwar SACT in Department of Geography
- 6. Md. Azmalul Alam SACT in Department of Botany

Chandan B

Rakhee Da Biston Theyang de Banefe

Abdus Sabur

Jamis Anowin. Md. Jemahre Afa.



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CONTENT



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1. Introduction

A Quality and green audit, or environmental audit, is a detailed check of how well a college follows environmental rules and manages its activities. The main goal is to look closely at how the college impacts the environment both inside and around its campus. This audit helps create a campus that is environmentally friendly and sustainable. The process involves systematically identifying, measuring, recording, and analysing different environmental aspects of the college. The audit helps the institution track activities that might harm the environment or people's health, guiding the college toward more sustainable practices.

With the current issues of global warming and climate change, caused by the excessive use of natural resources like minerals, energy, water, and forests, it is essential to regulate their use. Proper management of these resources helps reduce the negative impact on the local environment. A Quality and green audit provides a structured approach to using resources efficiently and raises awareness among the college's stakeholders—students, staff, and management—about the importance of maintaining a pollution-free and sustainable environment. The National Assessment and Accreditation Council (NAAC) in New Delhi requires all higher educational institutions to submit an annual Quality and green audit Report. Moreover, it is part of these institutions' Corporate Social Responsibility (CSR) to help reduce global warming by lowering their carbon footprint.

1.1. Goals and Objectives

The importance of conducting a Quality and green audit in a college has grown significantly, particularly as a tool for the college to assess itself. It shows how the college is playing its part in solving current environmental problems. The college has been actively working to keep its environment clean and healthy, with its goals and objectives focused on identifying, evaluating, and prioritizing efforts for environmental sustainability, following relevant laws, policies, and standards.

The main goals of a Quality and green audit are:

- To identify and record the environmentally friendly practices followed by the college.
- To find out the strengths and weaknesses of these practices.
- To analyse any problems found and suggest possible solutions.
- To raise environmental awareness among everyone on campus.
- To see how well stakeholders are using resources sustainably.
- To encourage environmental education and assess risks through a systematic management approach.



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- To save money by using resources more efficiently.
- To set standards for environmental protection initiatives.
- To enrich the curriculum with practical experiences related to sustainability.
- To encourage a sense of personal and social responsibility among students and staff by involving them in the development of the college's environmental profile.

The specific objectives of the Quality and green audit include:

- Mapping the location of the college.
- Recording the variety of plants and animals on the college campus.
- Analysing the conditions of the environment, such as weather, air, water quality, and noise levels.
- Documenting the bioenergy diversity on campus.
- Estimating the effectiveness of waste disposal systems.
- Assessing the college's energy needs.
- Reporting on the green initiatives taken in the last five years.

1.2. METHODOLOGY

The purpose of the quality and green audit of Raiganj Surendranath Mahavidyalaya is to ensure that the practices followed in the campus are in accordance with the Green Policy of the country. The methodology includes: collection of data, physical inspection of the campus, observation and review of the documentation and data analysis.

2. Quality and Green Auditing: Observations

An environmental audit provides a quick overview of how well a campus is following environmental laws and regulations. This report outlines the best environmental practices observed and offers suggestions for improving the institution's environmental awareness.



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2.1. Geographical Location of Raiganj Surendranath Mahavidyalaya

Raiganj Surendranath Mahavidyalaya is located in Raiganj, a town in the Uttar Dinajpur district of West Bengal, India. The college is situated in a region that is part of the larger Indo-Gangetic plains, which is known for its fertile land and significant agricultural activities. Raiganj itself is positioned at approximately 25.6167° N latitude and 88.1167° E longitude. The town is well-connected by road and rail, making it accessible from various parts of West Bengal and nearby states.

The college's campus is located at Northern side of Raiganj, providing easy access for students from the surrounding areas. The institution is in a moderately urban area, surrounded by both residential neighbourhoods and commercial establishments. The campus is relatively close to important local landmarks, including the Raiganj Railway Station, Siliguri More Bus stand which are some of the key points of connectivity for students commuting from different locations.

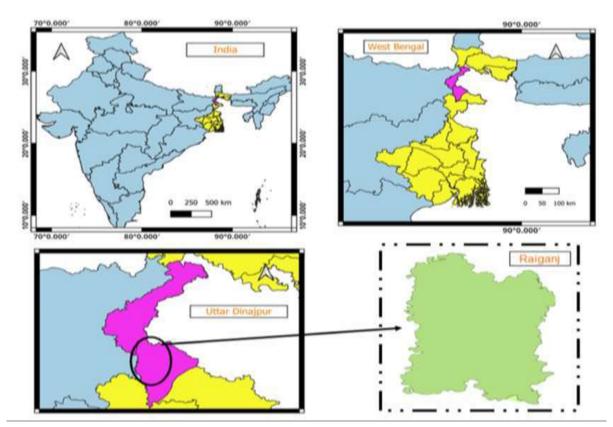


Fig 1: Location Map



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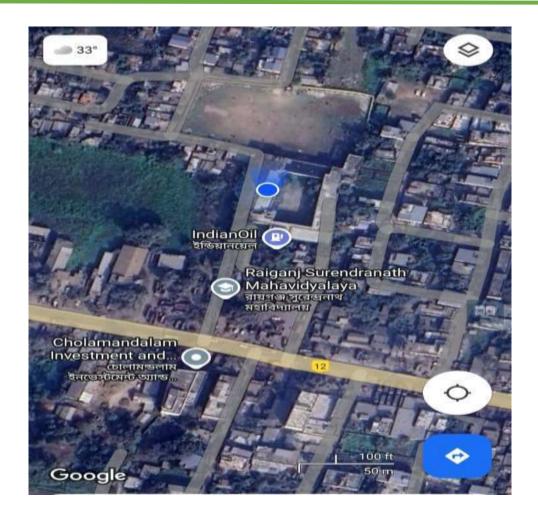


Fig 2: Satellite image of Raiganj Surendranath Mahavidyalaya

Raiganj Surendranath Mahavidyalaya

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2.2. Climate

Raiganj, the district headquarters of Uttar Dinajpur in West Bengal, experiences a tropical climate characterized by distinct seasonal variations. The town, located on the banks of the Kulik River, enjoys a climate typical of the Indo-Gangetic plains, influenced by the region's alluvial soil and its proximity to the Himalayas.

The summers in Raiganj are hot and humid, with temperatures often reaching up to 40°C during the peak months of May and June. Humidity levels are high, typically hovering around 80% during the monsoon season, which follows the hot summer. The monsoon, extending from June to September, brings moderate rainfall to the region, with July and August being the wettest months, receiving approximately 353.33 mm of rainfall each. The town experiences around 24 rainy days during these months, contributing to the lush green landscape and the fertile soil of the region.

Winters in Raiganj are relatively mild and dry, with temperatures ranging between 16°C to 26°C from December to February. This season is marked by clear skies and comfortable weather, making it an ideal time for outdoor activities and agriculture, which is the backbone of the local economy. The winter months also witness a sharp drop in humidity and rainfall, with almost no significant precipitation recorded.

Overall, Raiganj's climate is conducive to the cultivation of crops like paddy, jute, and sugarcane, which thrive in the fertile alluvial soil deposited by the region's rivers. The town's climate also supports a rich biodiversity, including the famous Raiganj Wildlife Sanctuary, home to the largest population of Asian Openbill storks in the world.

Summary of Climate

Raiganj experiences a tropical climate with three distinct seasons: summer, monsoon, and winter. The summer months are hot and humid, with average temperatures ranging from 25°C to 34°C. May is typically the hottest month. The monsoon season brings significant rainfall, especially in July and August, with humidity levels often exceeding 80%. The town receives the bulk of its annual rainfall during these months. Winters are mild and dry, with temperatures ranging from 10°C to 20°C. January is usually the coolest month.



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Month	Avg. High Temp	Avg. Low Temp	Avg. Rainfall	Avg. Humidity
	(°C)	(°C)	(mm)	(%)
July	30	25	350	85
August	30	25	350	85
September	31	24	250	80
October	30	22	100	75
November	27	16	20	65
December	23	12	10	60
January	22	10	10	60
February	26	13	12	55
March	31	18	20	55
April	34	22	50	60
May	34	25	90	70
June	32	25	300	80

Table 1: Climate Summary of Raiganj

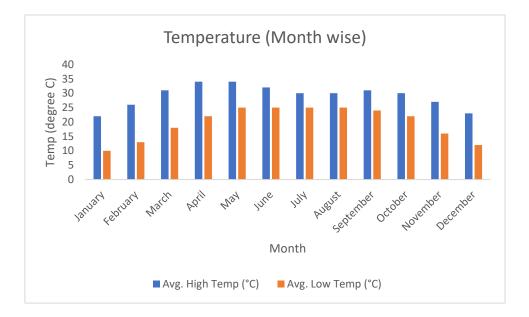


Fig 3: Month wise temperature data



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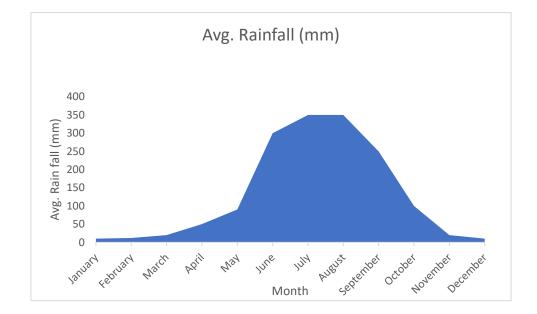


Fig 4: Month wise average rainfall



Fig 5: Month wise % humidity



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Analysis:

- Raiganj experiences significant temperature fluctuations between summer and winter, with the highest temperatures in May and the lowest in January. The average high in the summer months reaches around 34°C, making it quite hot, while in winter, the average low can drop to about 10°C.
- The town receives most of its annual rainfall during the monsoon season, particularly from June to September. This period contributes to the region's agriculture but also causes high humidity, which can be uncomfortable.
- Humidity levels vary throughout the year, peaking during the monsoon season when it often exceeds 80%. In contrast, winter months are much drier with lower humidity levels, making the weather more comfortable.

Raiganj's climate is typical of the Indo-Gangetic plains, with a pronounced monsoon season and a relatively short but chilly winter. This weather pattern supports the region's agriculture, particularly the cultivation of rice and jute. However, the high humidity during the monsoon can lead to discomfort and potential health issues, while the dry winter offers a more pleasant climate. This analysis provides a comprehensive view of Raiganj's weather where our college is situated.

2.3. Soil Quality

The soil in Raiganj, Uttar Dinajpur district, West Bengal, is predominantly alluvial, comprising sand, silt, and clay. This composition supports diverse agricultural activities. The soil is generally fertile, containing essential nutrients like nitrogen (N), phosphorus (P), and potassium (K), which are crucial for crop growth and yield. The pH levels are typically neutral to slightly acidic, favourable for most crops, ensuring nutrient availability and uptake by plants.

Organic matter in the soil enhances its structure, water retention, and nutrient supply. Regular addition of organic matter through compost or green manure can further improve soil quality. However, challenges such as soil erosion, waterlogging, and nutrient depletion due to intensive farming practices can affect soil health. Implementing sustainable land management practices is essential to address these issues and maintain soil quality.

Overall, Raiganj's soil is well-suited for agriculture, but continuous efforts in sustainable practices are necessary to preserve its fertility and productivity.



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2.4. Floral Diversity at Raiganj Surendranath Mahavidyalaya

The following plants are present within the college premise -

SI.	Common Name	Scientific Name	Family
No.			~
1.	Congo Jute	Urena lobata	Malvaceae
2.	Jungle geranium	Ixora coccinea	Rubiaceae
3.	Cycas	<i>Cycas</i> sp.	Cycadaceae
4.	Mahogony	Swietenia mahogani	Meliaceae
5.	Kadamba	Neolamarckia cadanba	Rubiaceae
6.	Dronapushpi	Leucas cephalotes	Lamiacae
7.	Indian gooseberry	Phyllanthus emblica	Phyllanthaceae
8.	Neem	Azadirachta indica	Meliaceae
9.	Sugar Apple	Annona muricata	Annonaceae
10	Arjuna	Terminalia arjuna	Combretacae
11	Bougainvillea	Bougainvillea glabra	Nyctaginaceae
12	Arrowroot	Canna sp.	Cannaceae
13	Okra	Abelmoschus esculentus	Malvaceae
14	Soap Apple	Manilkara Zapota	Sapotaceae
15	Cactus	Cereus Jamacaru	Cactaceae
16	Fishtail Palm	Carryota mitis	Arecacae
17	Crepe Jasmine	Tabernaemontana divaricata	Apocynaceae
18	Jackfruit	Artocarpus heterophyllus	Moraceae
19	Olive	Olea europaea	Oleaceae
20	Dumb Cane	Dieffenbachia sp.	Araceae
21	Golden Palm	Dypsis lutescyns	Arecaceae
22	Deodar	Monoon longifollium	Annonaceae
23	Guava	Psidium guajava	Myrtaceae
24	Duranta	Duranta sp.	Verbenaceae
25	Oyster Plant	Tradescantia spathacea	Commelinaceae
26	Red Oleander	Nerium oleander	Apocynaceae
27	Banyan Tree	Ficus benghalencis	Moraceae
28	Lichi	Litchi chinensis	Sapindaceae
29	Pencil Cactus	Euphorbia tirucalli	Euphorbiaceae
30	Poison Berry	Cestrum nocturnum	Solanaceae
31	Mango Tree	Mangifera indica	Anacardiaceae
32	Wind mill Palm	Trachycarpus fortunei	Arecaceae

Table 2: Floral diversity at RSM

Sample photographs have been appended below as **Photographic plate 1**.



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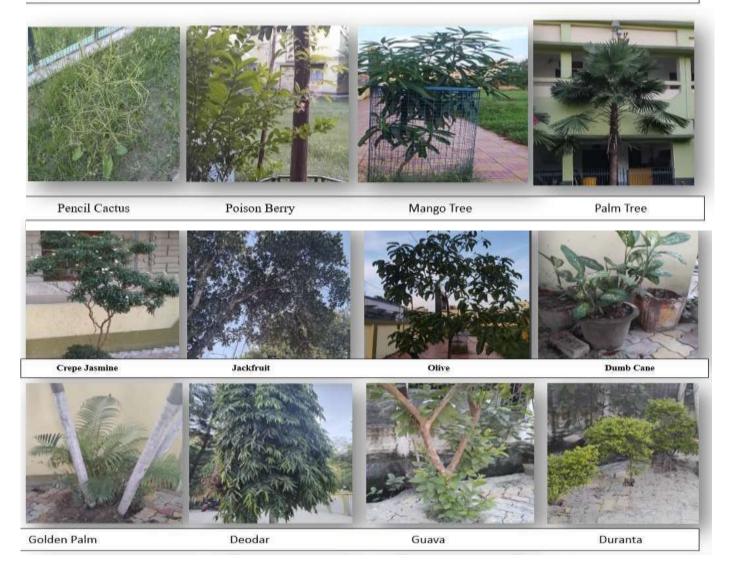


Oyster Plant

Red Oleander

Banyan Tree

Lichi





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2.5. Faunal Diversity at Raiganj Surendranath Mahavidyalaya

The following animals often visit the college campus -

Table 3: Avian diversity at RSM

A- Avian Diversity

SI. No	Common Name	Scientific name	Family
1.	House crow	Corvus splendens	Corvidae
2.	Common myna	Acridotheres tristis	Sturnidae
3.	Red-vented bulbul	Pycnonotus cafer	Pycnonotidae
4.	House sparrow	Passer domestica	Passeridae
5.	Jungle babbler	Turdoides striatus	Sylvidae
6.	Black drongo	Dicrurus macrocercus	Dicuridae
7.	Magpie robin	Copsychus sanlaris	Muscicapidae
8.	Rock pigeon	Columba livia	Columbidae
9.	Purple sunbird	Nectarinia asiatica	Nectariniidae
10.	Black headed oriole	Oriolus xanthornus	Oriolidae
11.	Lesser golden-backed woodpecker	Dinpoium benghalense	Indicatoridae
12.	Rose-ringed parakeet	Rose-ringed parakeet Psittacula krameri	
13.	Rufous treepie	Rufous treepie Bendrocitta vagabunda	
14.	Coppersmith barbet	Megalaima haemacephala	Megalaimidae
15.	Baya weaver	Ploceus philippinus	Passeridae
16.	Common kite	Milvus migrans	Accipitridae



Common Crow

Common Myna

Red-vented Bulbul

Jungle Babbler





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Photographic plate 2: Sample photographs of various birds visiting the college campus P. C. – Google images

SI. No	Common Name	Scientific name
1.	Common Mormon	Papilio polypes
2.	Red Helen	Papilio helenus
3.	Common Jay	Graphium doson
4.	Common Emigrant	Catop cilia Pomona
5.	Common Grass Yellow	Eurema hecabe
6.	Psyche	Leptosia nina
7.	Common Banded awl	Hasora chromus
8.	Chocolate Pasy	Junia iphita
9.	Grass hopper	Schistocerca americana
10.	Pentatomid bug	Halyomorpha halys
11.	Cricket	Gryllus
12.	Cockroach	Blatta orientalis

B. Diversity of Butterflies and Moths

Table 4: Insect diversity at RSM



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Photographic plate 3: Sample photographs of various insects visiting the college campus

P. C. – Google images



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Table 5: Animal diversity at RSM

C – Diversity of other Animals Common Name

SL No	Common Name	Scientific name	
1.	Common Toad	Bufo melanostictus	
2.	Girgit	Calotes versicolor	
3.	Rat Snake	Ptyas mucosus	
4.	Bengal Rat	Bandicota bengalensis	
5.	Indian Mole	Talpa sp.	
6.	Indian Palm Squirrel	Funambulus palmarum	
7.	Dog	Canis familiaris	
8.	Cat	Felis domistius	
9. Mongoose		Helogale Parvula	



Common Toad

Girgit

Rat Snake



Bengal Rat

Indian Mole

Indian Palm Squirrel



Photographic plate 4: Sample photographs of various animals visiting the college campus

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2.6. Water Analysis

Raiganj, a town in the Uttar Dinajpur district of West Bengal, relies primarily on groundwater for drinking and domestic purposes. The water quality in Raiganj Surendranath Mahavidyalaya, Raiganj, is influenced by factors such as agricultural runoff, industrial activities, and the natural geology of the area. Groundwater is extracted mainly through tube wells and hand pumps, while surface water from rivers and ponds is less commonly used for drinking. Key parameters analysed to assess water quality include pH level, total dissolved solids (TDS), hardness, chloride, nitrate, fluoride, and biological contamination. The pH of groundwater in Raiganj generally falls within the suitable range of 7.0 to 8.2, and TDS levels vary from 200 to 900 mg/L, with higher TDS levels indicating the presence of salts that could affect the water's palatability.

The groundwater is moderately hard, with levels between 120 and 250 mg/L, which is within acceptable limits but may cause scaling in pipes. Chloride concentration is around 150-200 mg/L in some regions, which is within permissible limits, though higher levels near agricultural zones suggest contamination from fertilizer runoff. Nitrate levels in certain areas exceed the safe limit, reaching up to 60 mg/L, posing risks to infants and pregnant women. Fluoride levels are generally below 1.0 mg/L, indicating no significant risk of fluorosis. While groundwater sources are generally free from biological contamination, surface water sources like ponds and rivers show positive results for coliform bacteria, indicating faecal contamination.

According to the reports available on webpages regarding the water quality of Raiganj, we presume that the water quality in Raiganj Surendranath Mahavidyalaya is mostly within acceptable limits, though there are concerns regarding nitrate levels, particularly near agricultural areas of Raiganj. Regular monitoring, the promotion of water purification methods, and public awareness campaigns on safe fertilizer use and water source protection are essential to maintain and improve water quality in the long term.



Fig 6: Preservation of potable and useable water within the campus



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To estimate the water quality parameters of Kulik river which flowing adjacent to the college campus, we extracted the relevant data from a recent publication mentioned as data source underneath the **Table 6**.

Season	Temperature (Degree C)	pН	Free CO ₂ (ppm)	Dissolved oxygen (ppm)	Total alkalinity (ppm)	Total hardness (ppm)	Chloride concentration (ppm)
Pre- monsoon	32.5	7.3	5.3	5.15	76.92	76.85	28.95
Monsoon	32.1	6.95	7.2	5.42	26.55	30.22	31.59
Post- monsoon	18.3	7.3	5.6	8.38	67.70	18.16	18.16

Table 6: Average value of water quality parameters measured in different season fromKulik River

Data source: Roy et al., Curr. World Environ., Vol. 17(2) 480-497 (2022)

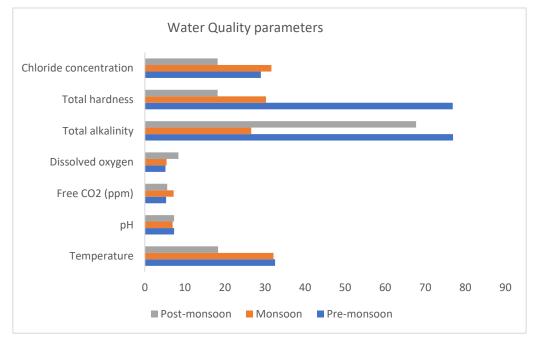


Fig 7: Water quality parameters measured from Kulik River

Analysis:

- The water quality parameters of Kulik river indicated that this water is good enough to support the propagation of wild life and fisheries.
- Water of Kulik river can be used for bathing.



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- As per quality standards of Ministry of Forest & Environment, GoI, the Kulik river's water quality can be classified as 'class B.'
- It is noteworthy that though the water of Kulik river qualifies as 'class B' for its physico-chemical properties, we cannot presume that as 'class A' because we don't have MPN data to estimate faecal contamination.

2.7. Air Analysis

To estimate the average air quality surrounding the collage campus, we procure the data from <u>www.aqi.in/dashboard/india/west-bengal/raiganj</u> on once in a month. The collected data are as follows:

Date	PM 2.5	PM 10	SO ₂	NO ₂	O 3	AQI	COMMENTS
10.07.2022	30	32	01	04	09	38	Good
05.08.2022	08	20	01	03	04	20	Good
07.09.2022	33	70	03	08	10	76	Moderate
09.10.2022	25	62	03	06	09	63	Moderate
03.11.2022	106	193	02	25	09	227	Unhealthy
05.12.2022	151	287	05	27	09	300	Severe
12.01.2023	194	332	02	23	08	371	Severe
15.02.2023	120	280	03	26	09	277	Unhealthy
18.03.2023	74	177	03	18	12	162	Poor
14.04.2023	81	238	04	21	12	218	Unhealthy
13.05.2023	44	121	05	20	21	114	Poor
09.06.2023	54	183	04	08	29	163	Poor

Table 7: Air quality report surrounding campus



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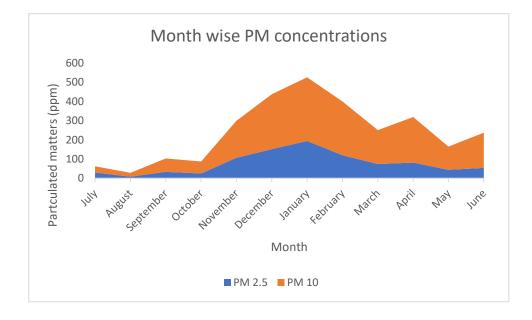


Fig 8: Month wise PM concentrations

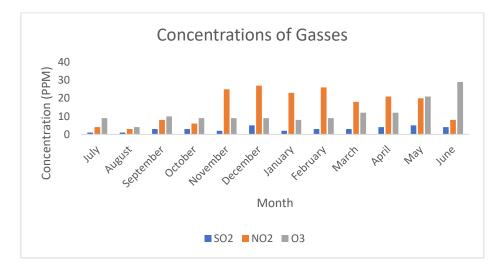


Fig 9: Month wise gasses concentration contributing to air quality



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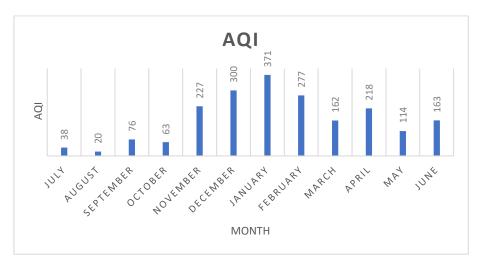


Fig 10: Month wise report of AQI

Analysis:

- We have estimated the air quality as poor to severe from November 2022 to June 2023. Only during Monsson (July-August) the air quality was estimated to be satisfactory.
- Perhaps, Raiganj's poor to severe AQI from summer to winter is due to crop residue burning, temperature inversions, vehicular emissions, industrial pollution, dust from construction, and household heating. Winter conditions, including low wind speeds and temperature inversions, trap pollutants, further worsening air quality.



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2.8. Sound Analysis

Raiganj Surendranath Mahavidyalaya situated at a prominent Raiganj town, in the Uttar Dinajpur district of West Bengal, is experiencing rapid urbanization. This growth has led to increasing noise levels, which can affect the quality of life of the students and neighbours. This report presents a detailed analysis of sound levels across different areas of the, focusing on identifying zones with noise pollution. Noise levels were recorded at various points across the town using devices installed at various places of the town.

To estimate noise level adjacent to Raiganj Surendranath Mahavidyalaya, we procured real time data from Raiganj DM office device from 5th September 2022 to 10th September 2022 during working hours (10:00 am to 5:00 pm) with one hour interval.

	Monday (05/09/22)	Tuesday (06/09/22)	Wednesday (07/09/22)	Thursday (08/09/22)	Friday (09/09/22)	Saturday (10/09/22)
10:00 am	54.98	52.89	50.46	46.45	48.49	43.92
11:00 am	58.89	57.25	53.89	49.34	51.68	47.00
12:00 noon	55.47	53.19	49.87	48.89	50.38	46.32
1:00 pm	55.30	52.96	48.98	48.78	50.96	46.13
2:00 pm	55.97	53.13	50.07	47.77	50.57	45.95
3:00 pm	53.69	51.38	47.69	45.86	48.89	43.31
4:00 pm	51.43	49.78	46.13	44.39	47.37	42.17
5:00 pm	57.93	56.08	52.64	48.92	51.35	46.32

Data Source: West Bengal Pollution Control Board, Raiganj DM Office

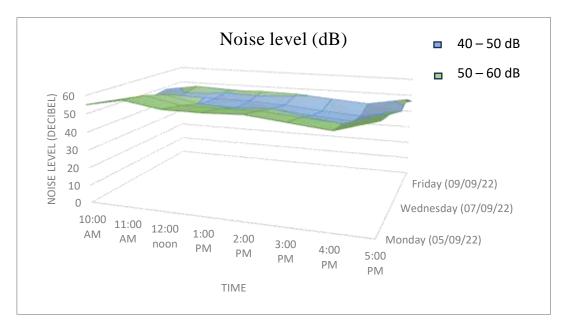


Figure 11: Noise level monitored at one-hour intervals during 5th to 10th of September 2022 to evaluate noise level.



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Analysis:

 All the data monitored for the six working days (Monday- Saturday) from 10 am to 5 pm was found within 65 dB (National Noise standards for commercial areas) indicating the noise level adjacent to college the is satisfactory.

2.9. Waste Disposal

Raiganj Surendranath Mahavidyalaya is committed to sustainability through its green protocol, with significant contributions from its two NSS units. These units organize various awareness programs throughout the year to promote environmental practices.

<u>Solid Waste Management</u>: The college uses green bins for biodegradable waste like food scraps and fallen leaves, and blue bins for non-biodegradable waste such as plastic and paper.

<u>Liquid Waste Management</u>: Liquid waste from toilets, wash areas, and the canteen is directed to appropriate drainage systems.

<u>Hazardous Lab Waste</u>: Expired lab reagents and used lab materials are collected in designated areas for periodic disposal. Biological samples are autoclaved before disposal, and biohazard bins are used for items like needles and glass slides.

<u>e-Waste Management</u>: Electronic waste, including spare parts of computers and printers, is stored and periodically recycled through Hulladek. The college prefers repairing non-functional items or opting for buyback options to minimize waste.

These initiatives reflect the college's dedication to effective waste management and environmental sustainability.

2.10. Transport, Communication and Accessibility

Raiganj Surendranath Mahavidyalaya, located in Raiganj, Uttar Dinajpur, West Bengal, is wellconnected and accessible. The college is situated in Sudarshanpur, which is easily reachable by various modes of transport.

<u>Road Connectivity</u>: The college is located on Dalkhola-Bakkhali Road and only about 200 meters away from Siliguri more, hence, accessible via well-maintained roads, making it convenient for students and staff to commute by public buses, e-rickshaw, and private vehicles. Besides, state bus stand (~3.8 km) and public bus station (~2.3 km) are not so far from the premise. he e-rickshaw services are available up to bus stands from college gate.

<u>Rail Connectivity</u>: Raiganj Railway Station is the nearest railway station (only 1.9 km away from college premise), providing good connectivity to major cities and towns.

<u>Local Transport</u>: The availability of local transport options like e-rickshaws and auto-rickshaws ensures easy and affordable commuting within the town.



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<u>Accessibility</u>: The college campus is designed to be accessible, with facilities that cater to the needs of all students, including those with disabilities. This includes ramps, accessible restrooms, and other necessary infrastructure.

Overall, Raiganj Surendranath Mahavidyalaya is well-equipped in terms of transport and accessibility, ensuring that students and staff can reach the campus conveniently and safely.

2.11. Electric Power Consumption

Raiganj Surendranath Mahavidyalaya uses energy in the form of electricity purchased from West Bengal State Electricity Distribution Company Limited (WBSEDCL) under tariff category **Type A (CM-PU) (MUN)** for public utility/ specific Institution Public Bodies. The College has sanctioned load of **49.64 KVA**. The total billing amount has been found to be about INR **2,39,264**/- for four quarter analysis period of 2022 – 2023. The overall average energy charges stand at INR **9.65**/- per unit.

2.12. Green Initiatives in Last Five Years

Environmental sustainability is crucial, and colleges play a key role in fostering eco-conscious individuals. To enhance these efforts, our college has extended its environmental initiatives even beyond campus boundaries. We have actively engaged in tree plantation campaigns, planting over one hundred saplings in adopted villages and public areas over the past five years. These efforts not only increase green spaces but also involve the community in conservation.

Our college, through the **Sanshuddhi** initiative, organizes workshops and seminars focused on environmental education, covering topics like waste reduction, recycling, and sustainable living. These programs aim to equip individuals with the knowledge to make eco-friendly choices.

Additionally, we have reached out to residents of adopted villages to promote practices such as tree planting, waste management, and energy conservation. Emphasizing traditional, low-impact livelihoods, we believe these small steps will contribute to achieving net-zero emissions.

Looking ahead, we plan to broaden our impact by partnering with educational institutions, nonprofits, and government agencies. Our goal is to create a widespread, positive environmental impact, promoting a healthier and more sustainable planet for future generations.

3. Conclusion:

This quality and environment audit report summarise the management system and environmental quality parameters at RSM and its adjacent area to point out further scope to improve managerial efficiency and quality parameters to support environmental sustainability. Criterion7: Institutional Values and Best Practices

Documents: 7.1. 3: Certificates of the awards received from recognized agency





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WEST BENGAL BIODIVERSITY BOARD

(Department of Environment, Government of West Bengal)

Memo No.: 467 /5T(Bio) - 1/2024

Date: 0-6/06/2024

- From: Dr. S. N. Ghosh Sr. Research Officer
- To: The Principal Raiganj Surendranath Mahavidyalaya, Sudarshanpur, Raiganj, Uttar Dinajpur Pin - 733134
- **Sub:** Approval for organising a seminar and outreach programmes on 5th and 13th June 2024.
- Ref: 1091-RSM-2024 Date. 07/05/2024

Sir,

I am to convey the approval of the State Board for the above cited awareness programmes and sanction the financial assistance of ₹25,000/- (Rupees Twenty-five thousand only) for these purpose under the following terms and conditions.

A) Name of the Activity:	Outreach programme and Seminar on To sensitize people about the impact of behavioral change on the environment & biodiversity'
B) Venue:	Abhor Village & Milanayatan Hall, Raiganj Surendranath Mahavidyalaya

C) Date: 5th & 13th June, 2024

D) No. of Participants: 200

E) Grant

- 1) Rs. 25,000/- (Rupees Twenty-five thousand only) inclusive all.
- 2) Any expenditure beyond Rs. 25,000/- will not be reimbursed under this sanction.
- 3) The financial assistance to be utilized during the financial year 2024-25
- The amount should be strictly utilized for the purpose it is sanctioned.

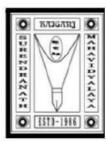
F) Payment Terms:

Payment will be made by A/c. Payee **cheque** or **NEFT** only on submission of letter of acceptance for releasing the sanctioned amount and advanced money receipt (along with revenue stamp).

Prani Sampad Bhawan (5th Floor), Block: LB-2, Sector: III, Salt Lake City, Kolkata- 700 106, West Bengal, India Phone: 033 2335 2731/5954, Telefax: 033 2335 2763, Email: biodiversity.wbbb@gmail.com, biodiversity.wbbb@nic.in Website: www.wbbb.wb.gov.in

Received Rs. 25,000/- from West Bengal Biodiversity Board to organize seminar and outreach programme on sensitization of people about impact of behavioural change on the environment & biodiversity





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भारत सरकार / Government of India

महात्मा गांधी राष्ट्रीय ग्रामीण शिक्षा परिषद / Mahatma Gandhi National Council of Rural Education

उच्चशिक्षाविभाग/Department of Higher Education



शिक्षामंत्रालय / Ministry of Education

District Green Champion Certificate

This is to certify that RAIGANJ SURENDRANATH MAHAVIDYALAYA is hereby recognized as District Green Champion for Uttar Dinajpur District, West Bengal for the Academic Year 2021-22. The institution has successfully elevated the Swachhta Action Plan, adopted and implemented best practices in the areas of Sanitation, Hygiene, Waste Management, Water Management, Energy Management and Greenery Management.

तारीख / Date: 29.03.2022 ज्ञापनसंख्या/ Memo no: MGNCRE/SAP22/302

Dr W G Prasanna Kumar Chairman MGNCRE, Ministry of Education Government of India

Received 'District Green Champion' award from Mahatma Gandhi National Council of Rural Education, Ministry of Education, in the year 2021-2022 for successfully elevated the 'Swachhta Action Plan', proper sanitation, hygiene, management of waste, water, energy and greenery.



