


RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
(Affiliated to University of Gour Banga, Malda)
Recognized by UGC U/S 2f & 12(B)
NAAC accredited College with "B+" Grade (December 2016)

CRITERION 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.5.2 Quality Audit Reports/Certificates as Applicable and Valid for the Assessment Period

DOCUMENTS

Certificates of NAAC Assessments for Cycle- I, Certificates of Energy, Environment, Quality and Gender Audit in the last five years and Links to the Reports of Energy, Environment, Quality and Gender Audit in the last five years.

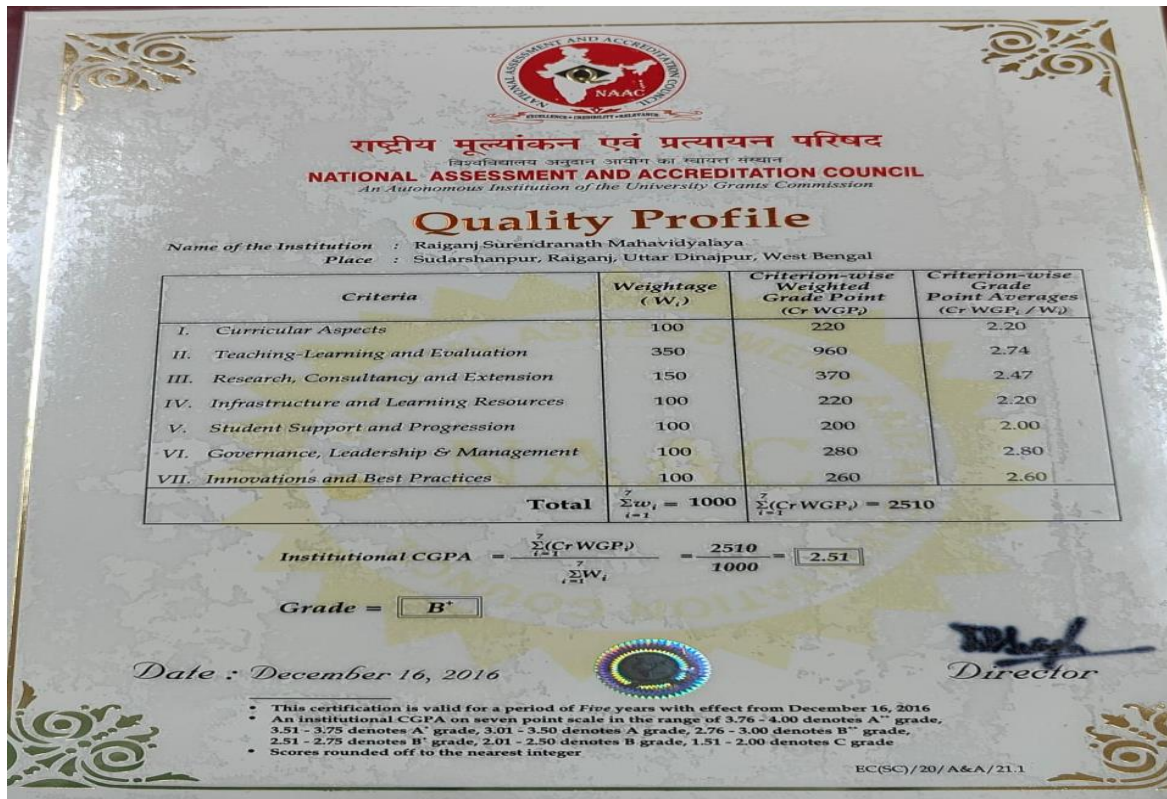

Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





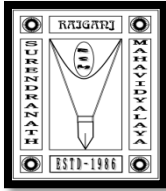
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CERTIFICATE FOR NAAC ASSESSMENT FOR CYCLE- I



Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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CERTIFICATE AND SAMPLE EXHIBIT OF ENVIRONMENT AUDIT

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RSM INTERNAL QUALITY & ENVIRONMENTAL AUDIT 2022 - 2023



INTERNAL QUALITY & ENVIRONMENT AUDIT 2022 - 23

RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
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 Contact Number: 8945954418, 9932395130
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RSM INTERNAL QUALITY & ENVIRONMENTAL AUDIT 2022 - 2023

MANAGEMENT SYSTEM CONSULTANCY
 Service Provided: Legal, Safety, Fire, Environment, Energy Audit and ISO, Information Security, Automotive, WMS, HSE, OHS, Food, Medical Certification and Training services

Quality 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 Efficient Quality Management of Premise.

Issued on April, 2022 valid till March, 2023

Anil K. Mondal
 MANAGER

MANAGEMENT SYSTEM CONSULTANCY

Authorization:

- ISO 14001:2015 (Environment) [COI-IRCA Delegate ID: 173839, Certificate No. 48957] Lead Auditor Certificate
- ISO 9001:2015 (Quality) [NAABT Accredited, Certificate No. NRC/ISS/QMS/2016/02/01/01 of 07] Lead Auditor Certificate
- ISO 45001:2018 (OHSAS) [COI-IRCA Delegate ID: 111285, Certificate No. 44532] Lead Auditor Certificate.
- Certified PG Diploma in Environment and Sustainable Development (En Roll No-BU/13/706432) from Bundelkhand University.
- Certified PG Diploma in Fire and Safety Management from Jawaharlal Nehru Technological University Hyderabad (Cert. No. 15359120506)

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 Email ID: managementssystemconsultancy@gmail.com
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Raiganj Surenranath Mahavidyalaya
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MANAGEMENT SYSTEM CONSULTANCY
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Green Audit Certificate

This Certificate is awarded to
RAIGANJ SURENDRANATH MAHAVIDYALAYA

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 MANAGER

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RSM INTERNAL QUALITY & ENVIRONMENTAL AUDIT 2022 - 2023



About the College

Raiganj Surenranath 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 Surenranath Sen and hence the College was named as Raiganj Surenranath 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.

Chanda J
 Principal
 Raiganj Surenranath Mahavidyalaya
 Raiganj, U/D





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RSM INTERNAL QUALITY & ENVIRONMENTAL AUDIT 2022 - 2023

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RSM INTERNAL QUALITY & ENVIRONMENTAL AUDIT 2022 - 2023

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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Certificate of Registration

This is to Certify that
Environmental Management System of
RAIGANJ SURENDRANATH MAHAVIDYALAYA
RAIGANJ, UTTAR DINAJPUR, PIN - 733134,
WEST BENGAL, INDIA.

has been assessed and found to conform to the requirements of
ISO 14001:2015
for the following scope :

PROVIDING HIGHER EDUCATION SERVICE (THREE-YEAR BACHELOR OF
ARTS (B.A.) AND BACHELOR OF SCIENCE (B.SC.).

IAF CODE: 37

Certificate No	: 24EENP01	Issuance Date	: 18/05/2024
Initial Registration Date	: 18/05/2024	Date of Expiry*	: 17/05/2027
1st Surv. Due	: 18/04/2025	2nd Surv. Due	: 18/04/2026

Director

Assurance Quality Certification LLC
Head Office: Sharjah Media City, SHAMS, Sharjah, UAE. e-mail: info@aqcworld.com.
Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.
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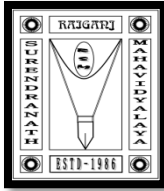
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Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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CERTIFICATE OF QUALITY MANAGEMENT SYSTEM

Certificate of Registration

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Date of Expiry*	: 17/05/2027	2nd Surv. Due	: 18/04/2026
1st Surv. Due	: 18/04/2025		

[Signature]
Director

EGAC
 Accredited
 QMS Certification
 CAB # 012226

IAF
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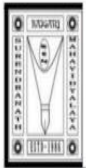




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CERTIFICATE AND SAMPLE EXHIBIT OF ENERGY AUDIT

RSM INTERNAL ENERGY AUDIT 2022 - 23



Raiganj Surendranath Mahavidyalaya

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INTERNAL ENERGY AUDIT 2022 - 23

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1

Chanda
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RSM INTERNAL ENERGY AUDIT 2022 - 23

MANAGEMENT SYSTEM CONSULTANCY
Service Provided: Legal, Safety, Fire, Environment, Energy Audit and ISO, Information Security, Automotive, HSE, HARR, CSR, Food, Medical Certification and Training services

Energy 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
Energy Management and Conservation.

Issued on April, 2022 valid till March, 2023

Anilish K. Mondal
MANAGEMENT SYSTEM CONSULTANCY

Authorisation:

- ISO 14001:2015 (Environment) (COJ-IRCA Delegate ID: 173839, Certificate No. 46957) Lead Auditor Certificate
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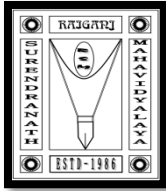
2

Chanda
Principal
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Chanda
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Raiganj, U/D





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Director

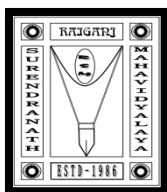
Assurance Quality Certification LLC
Head Office: Sharjah Media City, SEIAMS, Sharjah, UAE. e-mail: info@aqcverif.com
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SAMPLE PHOTOGRAPHS OF THE QUALITY AUDIT REPORTS

RSM Gender Audit Report 2018-23

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GENDER AUDIT REPORT (2018-2023)

RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
West Bengal, Pin: 733134
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1

RSM Gender Audit Report 2018-23

Members of the Gender Audit Committee Raiganj Surendranath Mahavidyalaya



INTERNAL MEMBERS	EXTERNAL MEMBERS
1. Dr. Nilima Muktan (Convener) Assistant Professor Department of Education	<i>Reema Mukherjee</i> 1. Reema Mukherjee Secretary, Sishumangal CDC & Research institute.
2. Pranati Mazumdar Assistant Professor Department of Political Science	<i>Ananya Jha</i> 2. Ananya Jha Advocate (Special PP, POCSO COUR LLB, MSW Raiganj District Court, UD
3. Dr. Kamala Bhattacharyya Associate Professor Department of Chemistry	
4. Dr. Rakhee Das Biswas Associate Professor Department of Botany	
5. Smt. Chandana Saha Assistant Professor Department of History	
6. Dr. Debasmita Bondyopadhyaya Assistant Professor Department of Physics	
7. Smt. Choden Yolmo Assistant Professor Department of Education	
8. Dr. Priyanjalee Banerjee Assistant Professor Department of Zoology	
9. Mr. Anindra Kr. Biswas Assistant Professor Department of English	

6

RSM Gender Audit Report 2018-23

Key Findings

This gender audit was conducted to assess gender equity and identify areas for improvement in Raiganj Surendranath Mahavidyalaya. The audit involved a review of policies and procedures, data analysis, and input from stakeholders including students, faculty, and staff. The findings of the audit indicate that while the college has made progress in promoting gender equity, there are still scopes of improvement in certain areas.

Policies and Procedures: The institution has policies and procedures in place to address gender equity issues. The policies are revised and accordingly amendment is done. In the preceding three years, no sexual harassment issues have been raised, which show robust monitoring in the campus. To promote tolerance, harmony and women's empowerment our college pays great attention towards gender equity and gender sensitization. College always ensures equal concern for every student specially girls in the institution in all its notices and curricular, through its proactive faculty, staff and student through implementation of Annual Gender Sensitization Action Plan.

Curriculum: The survey found out that the designed curriculum is gender-neutral. But, a lack of diversity in course content and materials related to gender issues was noticed.

Student Experiences: The survey found out that a significant number of girls prefers admission in this institution. Female students as well as male students are provided with equal opportunities in academic and extracurricular activities. No gender-bias issues are observed. The whole campus is under tight CCTV surveillance. Adequate and good quality common room facilities are provided to the girl students.

Faculty and Staff: The survey found that the institution has policies and practices in place to promote gender-equality among faculty and staff including equal pay and non-discriminating policies. Career advancement procedures are also followed as per the govt. norms. No gender barriers are observed during the recruitment of staff at the college and recruitments were done solely on the basis of merit and proficiency of the candidate.

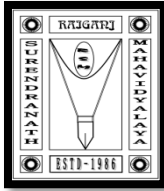
Facilities and Infrastructure: The survey found that the institution has sufficient facilities available on campus across the gender.

Campus Safety provisions: The institution has well drafted policy and procedures in place to address safety, security, gender-based violence and harassment.

LINK: [http://rsmraiganj.in/wp-content/uploads/2024/10/7.1.1-Gender audit RSM-link.pdf](http://rsmraiganj.in/wp-content/uploads/2024/10/7.1.1-Gender%20audit%20RSM-link.pdf)

Chandana J
Principal
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CERTIFICATE FOR GENDER AUDIT

MANAGEMENT SYSTEM CONSULTANCY
Management System Consultancy
Kolkata-700130
Service Provided: Legal, Safety, Fire, Environment, Energy Audit and ISO, Information Security, Automotive, NABL, NABH, CSR, Food, Medical Certification and Training services Govt. Reg. No. 200252020048281, MSME Reg. No. UDYAM-WB-14-0014572, GST No. 19FTIIPM3803A12H

GENDER AUDIT CERTIFICATE


THIS CERTIFICATE IS PROUDLY AWARDED TO

RAIGANJ SURENDRANATH MAHAVIDYALAYA

FOR UNDERGONE A COMPREHENSIVE GENDER AUDIT, TO
EVALUTE ITS COMMITMENT TO GENDER EQUALITY

For the period of 2018-2023.

Endorsed By:

MANAGEMENT *Anandesh K. Mandal* 

Authorization:

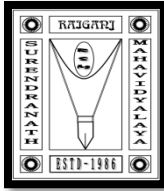
- Certified on Gender Equality and Human Rights, Dec'21 from United Nations Institute for Training and Research (Completed 2 SDG modules)
- Certified on Green Economy, Nov'21 from United Nations Institute for Training and Research
- Certified on Sustainable Development in practice Sept'22 from United Nations Institute for Training and Research.

UMA Apartment, Rishi Arobindo Road, Madhyamgram, Kolkata-700130 Email ID: managementsystemconsultancy@gmail.com
Website: www.msystemcon.com

LINK: [http://rsmraiganj.in/wp-content/uploads/2024/10/7.1.1-Gender audit RSM-link.pdf](http://rsmraiganj.in/wp-content/uploads/2024/10/7.1.1-Gender%20audit%20RSM-link.pdf)

Chanda J.
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
(Affiliated to University of Gour Banga, Malda)
Recognized by UGC U/S 2f & 12(B)
NAAC accredited College with "B+" Grade (December 2016)

LINKS TO THE REPORTS OF THE QUALITY AUDITS

SERIAL NUMBER	NAME OF THE QUALITY AUDIT	LINKS TO THE QUALITY AUDIT REPORTS
1	ENVIRONMENTAL AUDIT	https://rsmraiganj.in/wp-content/uploads/2024/10/Audit-reports_revised.pdf
2	ENERGY AUDIT	https://rsmraiganj.in/wp-content/uploads/2024/10/Audit-reports_revised.pdf
3	QUALITY MANAGEMENT AUDIT	https://rsmraiganj.in/wp-content/uploads/2024/10/Audit-reports_revised.pdf
4	GENDER AUDIT	http://rsmraiganj.in/wp-content/uploads/2024/10/7.1.1-Gender_audit_RSM-link.pdf


Principal
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SAMPLE PHOTOGRAPHS OF THE EXTERNAL QUALITY AUDIT REPORTS OF THE LAST SESSION

ENVIRONMENT AUDIT

Assurance Quality Certification LLC	F15 Issue 01
ISO 14001:2015	Rev 05
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, Lab attendant = 3, Lady attendant = 1, Guard = 2, Electrician = 1, Total = 97	
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	F15 Issue 01
ISO 14001:2015	Rev 05
Stage 1 Environment 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

ATTENDANCE SHEET:

NAME OF PERSON	DESIGNATION
<i>Amalesh Kr. Mandal</i>	Lead auditor
<i>Dr. Chandan Roy</i>	Principal, Raiganj Surendranath Mahavidyalaya
<i>Rashmi Das Bhowmik</i>	Associate Professor in Botany, Raiganj Surendranath Mahavidyalaya
<i>Abhishek Saha</i>	Assistant Professor in Botany, Raiganj Surendranath Mahavidyalaya
<i>Pradyumn Kumar</i>	Assistant Professor in Zoology, Raiganj Surendranath Mahavidyalaya
<i>Mr. Ananta Kumar</i>	SACT in Botany, Raiganj Surendranath Mahavidyalaya
<i>Pratik Kumar</i>	SACT in Geography, Raiganj Surendranath Mahavidyalaya

Chandan Roy
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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SAMPLE PHOTOGRAPHS OF THE EXTERNAL QUALITY AUDIT REPORTS OF THE LAST SESSION

ENERGY AUDIT

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

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	
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	F15 Issue
ISO 14001:2015	01
Stage 1 Environment Audit Report	Rev 05

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

ATTENDANCE SHEET:

NAME OF PERSON	DESIGNATION
<i>Amalesh kr. Mandal</i>	Lead auditor
<i>Rakesh Das Bhowmik</i>	Principal, Raiganj Surendranath Mahavidyalaya
<i>Atul Das</i>	Associate Professor in Botany, Raiganj Surendranath Mahavidyalaya
<i>Rajajyoti Das</i>	Assistant Professor in Botany, Raiganj Surendranath Mahavidyalaya
<i>Sudip Kumar Das</i>	Assistant Professor in Zoology, Raiganj Surendranath Mahavidyalaya
<i>Dr. Ananta Kumar Das</i>	SACT in Botany, Raiganj Surendranath Mahavidyalaya
<i>Dr. Ananta Kumar Das</i>	SACT in Geography, Raiganj Surendranath Mahavidyalaya

Chandan Roy
 Principal
 Raiganj Surendranath Mahavidyalaya
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SAMPLE PHOTOGRAPHS OF THE EXTERNAL QUALITY AUDIT REPORTS OF THE LAST SESSION

QUALITY AUDIT

Assurance Quality Certification LLC	F13
ISO 9001:2015	Issue 01
Stage 1 Quality Audit Report	Rev 05

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 career 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	

Assurance Quality Certification LLC	F13
ISO 9001:2015	Issue 01
Stage 1 Quality Audit Report	Rev 05

ATTENDANCE SHEET:

NAME OF PERSON	DESIGNATION
<i>Amalesh Kumar Mandal</i>	Lead Auditor
<i>Dr. Chandan Roy</i>	Principal, Raiganj Surendranath Mahavidyalaya
<i>Rashmi Das Banerjee</i>	Associate Professor in Botany, Raiganj Surendranath Mahavidyalaya
<i>Abhinav Chakrabarti</i>	Assistant Professor in Botany, Raiganj Surendranath Mahavidyalaya
<i>Pradyumn Kumar Das</i>	Assistant Professor in Zoology, Raiganj Surendranath Mahavidyalaya
<i>Mr. Ananta Das</i>	SACT in Botany, Raiganj Surendranath Mahavidyalaya
<i>Pratik Saha</i>	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 Roy
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





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SAMPLE PHOTOGRAPH OF THE MINUTES OF THE MEETING OF THE GOVERNING BODY WHERE THE QUALITY AUDITS WERE PASSED

Item No. 11: To approve the Annual E-Governance Report of the College for the last six years (2018-19 to 2023-24), Internal Energy Audit Report (2022-23), Internal Quality & Environmental Audit (2022-23) and Internal Audit Report (2018-2023)

Principal placed the Annual E-Governance Report of the College for 2018-19 to 2023-24, Internal Energy Audit Report for 2022-23, Internal Quality & Environmental Audit for 2022-23 and Internal Gender Audit Report (2018-2023) for appraisal and approval.

NAME OF THE REPORT	YEAR	SUBJECT
ANNUAL E-GOVERNANCE REPORT	2018-19	ICT techniques has been integrated with traditional methods used in administration, maintenance of finance and accounts, student admission and support and examinations. Salaries are disbursed, university marks are uploaded and scholarships are processed using government portals and university portals. The college is equipped with Wifi Services, computers, printers and other equipments to facilitate E-Governance.
ANNUAL E-GOVERNANCE REPORT	2019-20	ICT techniques has been integrated with traditional methods used in administration, maintenance of finance and accounts, student admission and support and examinations. Salaries are disbursed, university marks are uploaded and scholarships are processed using government portals and university portals. The college is equipped with Wifi Services, computers, printers and other equipments to facilitate E-Governance. Infonetics has been roped in to maintain all web services.
ANNUAL E-GOVERNANCE REPORT	2020-2021	ICT techniques has been integrated with traditional methods used in administration, maintenance of finance and accounts, student admission and support and examinations. Salaries are disbursed, university marks are uploaded and scholarships are processed using government portals and university portals. The college is equipped with Wifi Services, computers, printers and other equipments to facilitate E-Governance. Infonetics has taken up the responsibility to maintain web services.
ANNUAL E-GOVERNANCE REPORT	2021-22	ICT techniques are being actively used effectively in all areas of operation. Infonetics continues to maintain web services on behalf of the college. The tool of cloud class room will soon be introduced through the college website.
ANNUAL E-GOVERNANCE REPORT	2022-23	ICT techniques are being actively used effectively in all areas of operation. Infonetics continues to maintain web services on behalf of the college
ANNUAL E-GOVERNANCE REPORT	2023-24	ICT techniques are being routinely used. Newer avenues are being examined to bring about automation and digitization in the various areas of operation. KOHA is ready to be installed in the Library services.
INTERNAL ENERGY AUDIT	2022 - 2023	An executive budget on annual electrical energy consumption and distribution of electrical load across the various Departments of the college.
INTERNAL QUALITY & ENVIRONMENTAL AUDIT	2022 - 23	A detailed report on environmental quality indices and biodiversity surrounding the college campus. An overview on quality status of various managerial systems, e.g., cleanliness, waste removal etc. in the campus.
INTERNAL GENDER AUDIT	2018-23	The audit has been conducted to effect a sustainable gender development. It can be seen in all areas of activities of the college. The college aspires to achieve and upgrade its goals as well.

Resolution: The matter was approved.

(Dr. Chandan Roy)
Principal
Raiganj Surendranath Mahavidyalaya
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D



(Sri Kishore Maity)
Administrator
Raiganj Surendranath Mahavidyalaya
ADMINISTRATOR Page 6
RAIGANJ SURENDRANATH MAHAVIDYALAYA

Chandan Roy
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D

