To

The Principal

Brahmananda Keshab Chandra College

Kolkata-108.

4.9.18

Subject: Internal Academic Audit Report -2018

Dear Madam.

I am submitting the Internal Academic Audit Report-2018 based on the visit of the IQAC team at the departments (both UG and PG) and the library during 16.8.18-25.8.18. The team will visit College Office in future and a separate report will be submitted thereafter. In the report we have summarised our observations and suggested few measures which we thought to be appropriate.

The IQAC team draws your attention to the challenges faced by the departments and request you to take appropriate measures to solve them as early as possible.

Thanking you,

With regards

Co ordinator

Brahmananda Keshab Chandra College .

Kolkata-700 108

Internal Academic Audit Report - 2018

The IQAC team of Brahmananda Keshab Chandra College visited all the departments (both UG and PG) and the library during 16.8.18-25.8.18 as a part of the internal academic audit of the college. As the college office was busy with the ongoing process of 1st year registration it was decided that the IQAC will visit the office at some later date.

Departments

The IQAC decided some checkpoints to be verified at the time of the visit and accordingly each department was checked by a team comprising of IQAC members. The following points were taken into consideration:

- Student attendance registers were checked with emphasis on the attendance of the first year students as per CBCS curriculum. IQAC found that one general 1st year laboratory class of Zoology department was not alloted due to shortage of teacher and the allotment of 1st year honours class in Philosophy department was not according to the syllabus. IQAC suggested to allot all the 1st year classes according to the CBCS curriculum. Botany department was advised to keep the attendance records for each course separately which will help in awarding the internal assessment marks for attendance.
- Asset registers of the departments were checked. Among the laboratory based subjects
 Physics and Statistics was told to maintain it properly. It is desirable to prepare a separate
 Purchase Register and Asset Register. Some of the arts department were told to prepare
 Asset Register.
- Most of the departments have records of departmental meetings, syllabus distribution, and routine. Coordinators of the departments of JMM, Education should call meetings occasionally and proper documentation should be done.
- Departments have notice file but recently most of the college notices are not served in the departments so they keep mainly departmental notices in the notice file.
- Almost all departments have records of class tests taken. According to last year's data
 some departments took periodic tests while others had taken only the midterm test
 organised centrally. IQAC observes that periodic evaluation is necessary.
- Some of the departments have facebook pages; IQAC suggested other departments to create facebook pages so that it becomes easier to keep track of students' progression.

- All the honours departments are advised to update the alumni list prepared at the time of NAAC visit. The general departments are advised to maintain alumni records.
- All the departments are advised to hold extension lectures utilising contingency fund.
 They are also advised to organize students' seminar to encourage more participatory learning.
- The departments gave plans for the current academic year which includes science camp
 involving nearby schools student seminars, wall magazine, student projects, field survey
 by students, student visit to nearby research institutes, student volunteers of external
 organisation.
- Most of the departments have seminar libraries. IQAC suggested to encourage students to use the resources available.
- IQAC gave special importance to the PG departments, Botany and Mathematics. Inspite of limited resources the two departments are successively running the courses for one and a half years. IQAC members met the 2nd year PG students and enquired about the difficulties faced by them.
 - The postgraduate students of the Botany department reported the delay in publication of the results. They also requested if they be informed about the midterm marks before the end semester examination. The IQAC members promised to take up the matter with the concerned authority. The students want special papers as mentioned earlier. They also complained about limited laboratory space and insufficient number of classrooms.
 - The postgraduate students of the Mathematics department complained that the central library does not have books based on their syllabus. The computers are backdated and are also insufficient. There is no drinking water facility in the new building.

Challenges faced by the departments

- Many departments need to buy books in the central library based on the CBCS syllabus.
 IQAC observed that the process has started.
- Almost all laboratory based departments need to buy instruments, chemicals as per the new CBCS syllabus.

- Unavailability of Internet facility is hampering work of all departments
- The departments housed in the main staff room needs more space. Some of the departments like Bengali needs an almirah but there is no space in the staffroom.

The new departments of Education and JMM have no departmental almirahs.

- Dwindling number of students in many departments.
- The toilets are not clean which is creating problems for the departments and classrooms just beside them.

Apart from the above mentioned problems which are common to many departments we are highlighting some department specific problems which were shared during IQAC visit.

- Botany: Needs laptop and projector for PG teaching, Shortage of staff for doing clerical work for PG, PG I lab has no water connection
- Chemistry: Table tops of Inorganic laboratory (Room No 205)need to be renovated. Urgently needed fume chambers.
- Physics: The head of the department Dr Pinaki Patra had tendered his resignation at the end of July but no action has been taken. As a result day to day activities of the department is getting hampered. Needs computers as it is included in each year.
- Zoology: Acute shortage of teaching staff; There is no separate space for the nonteaching staff; Allotment of contingency is insufficient considering large number of students in the department.
- IFF: Acute space problem, no Non Teaching staff, the roof top of the department needs immediate repair
- Computer Science: Computers with net connection needed.
- JMM: Laboratory is not equipped with computers. Many students in 2nd year who need to do practical classes. Camera needed for photography practical class.
- Statistics: No Non Teaching staff, computer needed, lack of infrastructure
- Molecular Biology: The department, at present, is running with a casual Non-Teaching staff who is also busy with several other works of the college. This creates a problem for the da Keshab Chandra College smooth functioning of the department. ikata 700 (08

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Library

- Library clearance done during form fill-up of each year but library is kept in the dark regarding the fate of the defaulters.
- No new books purchased during last two years but accession is done for the books purchased under MRP scheme
- Present library service: Issue of books 2 days for each year; Reading service-Wednesday to Saturday; Current Journal subscription ended.
- Computer cataloging of 9719 books have been completed by library staff as on 23.8.18.
- Books for Zoology general syllabus (Bengali version) and IFF are in demand but not available in the library
- The decisions taken in the library committee meeting held on 26.02.18 and notified on 6.3.18 regarding the maximum number of books the teaching and non-teaching staff may keep at a time are not followed.

Challenges

- There is shortage of space in the library and no room for any more almirahs.
- The xerox machine is inoperative for a long time and needs to be repaired.
- No internet facility although it is mentioned in the prospectus and website that the students can avail such facility at the library
- LAN connection is not available for long stretches of time
- Proper maintenance of computers and its accessories and xerox machine

Suggestions

- Library may extend reading services to students on Monday & Tuesday as well.
- Need to speed up the process of computer cataloguing of the books and to set a goal to complete this within the next one and half years.
- Initiative should be taken for new Journal subscription
- The library personnel may be sent to attend course on KOHA.
- IQAC urges the authority to immediately restore the internet connection at the library.

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Co ordinator IQAC Cell

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BRAHMANANDA KESHAB CHANDRA COLLEGE

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Date 07/12/2018

Follow-up action taken after Internal Academic and Administrative Audit (AAA)

Audit session	Follow-up action
2018-19	 Conducted several outreach programs in collaboration with NSS in the adopted slum Organised Career fair in collaboration with 'Career Counselling and Placement Cell'
	Two vacant teaching post filled-up
	Six new teaching post created
	 Appealed for MPLAD fund to establish Physics –Post Graduate Lab

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Signature of IQAC Coordinator

Co-Ordinator

Brahmananda Keshab Chandra College 111/2, B. T. Road, Kolkata - 700108 Signature of Principal

Principal

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