

Dr. Saurabh Dutta Inspector of Colleges BANKURA UNIVERSITY

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ADMINISTRATIVE	AUDIT	REPORT
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Name of the College:	GOBINDA PRASAD MAHAVIDYALAYA				
Academic Year under consideration:	2022 - 2023				
Period of Audit:	From* 21/11/2023 To** 19/12/2023				
Observation on College Profile:	As follows				

Observation on	Good	Average	Poor
Overall Genuineness of the Data/Information provided under COLLEGE PROFILE in the Administrative Audit Pro Forma	1		
Overall Impression based on the Data/Information provided under COLLEGE PROFILE in the Administrative Audit Pro Forma and the Visit	✓		

Section-wise Audit Report: As follows

Section	Overall Genuineness of the Data/Information provided in the Administrative Audit Pro Forma			Overall Impression based on the Data/Information provided in the Administrative Audit Pro Forma and Verification of the same through Visit		
	Good	Average	Poor	Good	Average	Poor
AUTHORITIES SECTION	1			1		
FINANCE SECTION		1		1		
DEVELOPMENT SECTION		 ✓ 		~		
ESTABLISHMENT SECTION	1			1		
EXAMINATION SECTION			~	1		
ACADEMIC SECTION	 ✓ 			 ✓ 		

Additional remark, if any, by the Auditor:

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Apart from producing papers to the auditor as per requirement, proactive measure needs to be taken to show the entire infrastructure to the auditor and to have a faculty meet.

Date of issuing the Administrative Audit Pro Forma by the Auditor Date of issuing the Administrative Audit Report by the Auditor

