



Dr. Saurabh Dutta

Inspector of Colleges

BANKURA UNIVERSITY

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Ref. IC/BKU/Misc./2021/14

21/12/2021

To

Whom it may concern

(Through the Principal, Gobinda Prasad Mahavidyalaya)

Subject: Report of Audit Work of the Administrative Audit Report Proposal of Gobinda Prasad Mahavidyalaya

Sir/Madam,

On being requested by the Principal of Gobinda Prasad Mahavidyalaya to perform the Audit Work of the Administrative Audit Report Proposal of the college vide Ref. No. GPM/78/2021 dated 13/12/2021 and subsequently as directed by the Hon'ble Vice Chancellor of Bankura University to have a Physical Inspection to the college on 16/12/2021, undersigned did an Audit Work mainly (but not limited to) based on his Physical Inspection to the college on 16/12/2021.

The Audit Work was consisting of the following set of functions:

1. To go through a draft copy of Administrative Audit Report Proposal received from the concerned Principal, which was consisting of the following six sections:
 - Authorities Section
 - Finance Section
 - Development Section
 - Establishment Section
 - Examination Section
 - Academic Section
2. To have a series of interactions during the Physical Inspection dated 16/12/2021 with the Principal and other stakeholders including many of the students to have a crosschecking of data, only up to a possible extent, provided in the draft copy of the Administrative Audit Report Proposal
3. To interact with the Principal on issues as follows:
 - Importance of creating a cordial atmosphere for all to have a smooth and organized teaching-learning system in practice (such an atmosphere was visible and the scope of further betterment always exists)
 - Importance of publishing in-house journals from all departments (the practice gets started and it was assured by the Principal that soon it would be coined from all departments)
 - Importance of resuming the publications of wall magazines in departmental level
 - Making the library system more convenient for the students (the effort for the betterment was found to be on despite having scarcity of human resources)

On the whole, undersigned was satisfied and the Audit Work hereby ends wishing good luck to the authorities of the Gobinda Prasad Mahavidyalaya.

With regards,

Dr. Saurabh Dutta
Inspector of Colleges
Bankura University

21/12/2021
Dr. Saurabh Dutta
Inspector of Colleges
Bankura University

Copy to:

Registrar, Bankura University

Secretary to the Hon'ble Vice Chancellor, Bankura University