



Shri Ramswaroop Memorial Group of Professional College, Lucknow

ADMINISTRATIVE AUDIT

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01 of 04

Dates of Audit - 13 July 2018

Sr No	Particulars	Very Good	Good	Adequate	Inadequate	Remarks
1	Campus Area		✓			
1.1	Facility for Physically Challenged including toilets			✓		No toilets for PH
1.2	Lifts (Buildings with 3 or more floors)			✓		Four more Buildings needs lifts
2	Classrooms (as per requirements)	✓				
3	Tutorial Rooms (as per requirements)	✓				
4	Smart Classrooms		✓			
5	LCD Projectors in Class Rooms			✓		Only Presentation Rooms
6	Faculty & Staff Rooms			✓		
7	Workshops & Labs					
7.1	Labs for Ist Year Students		✓			
7.2	Labs for Other Than Ist Year Students		✓			
7.3	Labs for PG Students		✓			
7.4	Language Lab			✓		Language softwares Needed
7.5	Computer Centre		✓			
7.6	Adequacy of Software & Printers		✓			
7.7	No of PCs per student Ratio		✓			
8	Library					
8.1	Total Number of Titles & Volumes		✓			



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Sr No	Particulars	Very Good	Good	Adequate	Inadequate	Remarks
8.2	Area (as per requirements)		✓			
8.3	Separate Reading Room for staff & Students			✓		
8.4	Book Bank Scheme		✓			
8.5	Number of Periodicals		✓			
8.6	Library Automation Software			✓		
9	Auditorium				✓	Only open Area stage available
10	Seminar Halls		✓			
11	Common Rooms (Boys)		✓			
12	Common Room (Girls)		✓			
13.1	Washroom Facility (Male)		✓			
13.2	Washroom Facility (Females)		✓			
14.1	Parking (Four wheelers)			✓		Shedding required
14.2	Parking (Two wheelers)			✓		Shedding required
15	Medical Facility					
15.1	Health Centre		✓			
15.2	Ambulance in campus		✓			
15.3	First Aid Facility		✓			
16	Security in Campus					
16.1	Wearing of Identity Card in Campus			✓		
16.2	CCTV			✓		
16.3	Centralised Public Announcing System			✓		
16.4	Fire Fighting Arrangements			✓		



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Sr No	Particulars	Very Good	Good	Adequate	Inadequate	Remarks
17	Potable Water Facility		✓			
18	Power Backup Facility	✓				
19	Sports Facility					
19.1	Outdoor Facility		✓			
19.2	Indoor Facility			✓		
19.3	Gymnasium		✓			
20	Hostel (Boys)					
20.1	Hostel Mess			✓		
20.2	Washrooms			✓		
20.3	Common Room		✓			
21	Hostel (Girls)					
21.1	Hostel Mess			✓		
21.2	Washrooms			✓		
21.3	Common Room		✓			
24	Transportation For Students		✓			
25	Bank in Campus		✓			
26	ATM in Campus				✓	No ATM within campus
27	Clubs for Students	✓				
28	Cafeteria /Canteen Facilities	✓				
29	Central Photocopying Facility	✓				
30	LAN & Internet Facility					
30.1	For Staff	✓				
30.2	For Students	✓				
30.3	Facility to conduct on-line meetings & webinars				✓	No Centre Place

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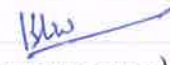


Sr No	Particulars	Very Good	Good	Adequate	Inadequate	Remarks
31	Display of Information for Students	✓				
32	Ragging Prohibition System		✓			
33	Grievance Redressal Mechanism		✓			
34	ICC for Sexual Harassment of employees & students		✓			
35	ERP for Student/Parent interaction with College		✓			
36	Digital Payment Facility			✓		Need more improvement
37	Waste Management			✓		
38	Rain Water Harvesting				✓	No provision exists
39	Sewage Disposal System		✓			
40	Approach Roads & Inside roads in Campus	✓				
41	Gardens	✓				
42	Overall Maintenance		✓			

(Payment Gateway required)

General Remarks:

- 1...
- 2.....

(.....) 
 Presiding Officer
 Date

(.....) 
 Member 1

(.....) 
 External Member

Remarks of IQAC

- 1..... Language Software to be provided
- 2.....




 Signature
 Director General
 Shri Ramswaroop Memorial Group of Professional Colleges, Lucknow