

SHRI RAMSWAROOP MEMORIAL GROUP OF PROFESSIONAL COLLEGE, LUCKNOW

ADMINISTRATIVE AUDIT

Dates of Audit - 12/11/2020

Sr No	Particulars	Very Good	Good	Adequate	Inadequate	Remarks
1	Campus Area		✓			12.76 Acres (More than Norms)
1.1	Facility for Physically Challenged including toilets			✓		Needs Improvement
1.2	Lifts (Buildings with 3 or more floors)			✓		More lifts required
2	Classrooms (as per requirements)	✓				
3	Tutorial Rooms (as per requirements)	✓				
4	Smart Classrooms			✓		One per department
5	LCD Projectors in Class 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 s/w & H/w Required
7.5	Computer Centre		✓			H/w upgradation required
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 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)			✓		Needs shed
14.2	Parking (Two wheelers)			✓		Needs shed
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		✓			More to install
16.3	Centralized Public Announcing System		✓			
16.4	Fire Fighting Arrangements			✓		Need Improvements



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		✓			Not within campus
27	Clubs for Students		✓			
28	Cafeteria /Canteen Facilities		✓			
29	Central Photocopying Facility		✓			For students - Only in library
30	LAN & Internet Facility		✓			
30.1	For Staff		✓			
30.2	For Students		✓			
30.3	Facility to conduct on-line meetings & webinars		✓			More improvement needed

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Praveen

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			✓		
37	Waste Management			✓		
38	Rain Water Harvesting				✓	
39	Sewage Disposal System	✓				Now plant working
40	Approach Roads & Inside roads in Campus		✓			
41	Gardens	✓				
42	Overall Maintenance		✓			

General Remarks:

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(*[Signature]*)
 Presiding Officer
 Date

(*[Signature]*)
 Member I
[Signature]

(*[Signature]*)
 External Member

Remarks of IQAC

- Facilities in Computer Centre to be improved
- More CCTV Cameras should be installed



(*[Signature]*)
 Director
 Shri Ramswaroop Memorial Group of
 Director General Professional Colleges, Lucknow