

# ACADEMIC AND ADMINISTRATIVE AUDIT REPORT (EXTERNAL)

**Year: 2021-22**

Name of the College:	Shri Ram College, Muzaffarnagar
Year of Establishment:	2004
Name of the Principal:	Dr. Prerna Mittal
No. of Departments&Programmes:	12 Departments and 23 Programmes

S.N.	Particulars	Verified/ Not Verified/ NA	Remark/ Deviation
1	Program/ Courses introduced during this year	Verified	1
2	Total Number of Certificate/ Add-on Courses offered by the department	Verified	20
3	Courses conducted in collaboration with other organizations	Verified	02
4	Examination System	Verified	Both type (Annual /Semester)
5	Profile of the teachers	Verified	Verified as per internal audit
6	Number of academic support staff (technical) and administrative staff	Verified	Verified as per internal audit
7	Tie-ups for research/ projects and MoUs	Verified	28
8	Publications by faculty members	Verified	155
9	Number of national/ international seminar/ workshops/ conferences attended/ participated by teachers	Verified	69
10	Number of awards/medals for outstanding performance in sports/ Cultural activities at university/national and international level	Verified	42
11	Student profile programme-wise at UG and PG	Verified	Verified as per internal audit
12	Results Analysis of students at UG and PG:	Verified	Verified as per internal audit
13	Number of faculty Members	Verified	201
14	<b>Present details of department infrastructural &amp; other facilities: -</b>		
	Total number of books in library	Verified	41711
	Computers and Internet facilities for staff	Verified	Yes
	Total number of class rooms:	Verified	66
	ICT facility:	Verified	Sufficient as per the need
	Students' laboratory:	Verified	Verified as per norms
	Conference Room:	Verified	1
	Seminar Hall:	Verified	2
	Auditorium:	Verified	1
	Furniture:	Verified	Sufficient
	Fixture	Verified	Sufficient
	Water Coolers with purifier	Verified	Working Properly
	Gymnasium:	Verified	Well equipped
	Games Equipment:	Verified	Verified as per stock

	Toilet:	Verified	Well neat & clean
15	<b>Other Facilities: -</b>		
	Transportation Facilities:	Verified	Yes
	CCTV Surveillance	Verified	Yes
	Hostel Facilities:	Verified	Separate for boys, girls and staff
	Sports Ground:	Verified	Well maintained ground
	Cafeteria:	Verified	Yes
	First Aid Facilities:	Verified	Available
	ATM:	Verified	Yes
	Generator Facilities:	Verified	Yes
	Waste Management:	Verified	Yes
	Fire safety & Security:	Verified	Yes
	Water Harvesting:	Verified	Yes
	Solar Panel	Verified	Yes

**Observation:** The Committee went through the report of Academic and Administrative Audit Report of Internal Committee and verified it in the concerned departments on the random basis. It was found that the data presented by the committee was genuine and valid.

Sonali Jain  
Member  
(Genpact Gurugram)

Dr. Ravindra Pratap Singh  
Member  
(IMS College of Law )  
Noida

Dr. Aditya Gautam  
Co- Convenor  
(Hari Om Saraswati (P.G.) College)  
Dhanauri, Haridwar

Dr. Mohd. Arif  
Convenor  
(Govt.(PG) College, Deoband)  
Saharanpur