

Date: 10.01.2020

Notice

Internal Committee for Academic and Administrative Audit is being constituted as follows for the academic session 2019-20.

Sr. No	Name	Designation	Department	
1	Dr. Saurabh Mittal	Convenor	Business Administration	
2	Mr. Vikas Tyagi	Co-Convenor	Biosciences	
3	Mr. Pankaj Kaushik	Member	Business Administration	
4	Mr. Praveen Kumar	Member	Computer Application \	
5	Mr. Subodh Kumar	Member	Bioscience	

The above Committee Members are required to conduct an Academic Administrative Audit and submit reports after completing their works.

(Dr. Aditya Gautam) Principal

Copy to:

- 1. PS to Chairman for his kind information
- 2. HoDs, All Concern Department
- 3. Coordinator IQAC, Shri Ram College

(Dr. Aditya Gautam) Principal

Co-ord Stor IGAC, Shri Ram College, Muzalfarnager

Date 12-02-2020

The Director / Chairperson IQAC

Shri Ram College

Muzaffarnagar

Sir,

Please refer to your notice dated 10-01-2020 wherein a Committee was constituted for Academic Administrative Audit (Internal), I have to inform you that we have successfully conducted Stock verification along with Academic Administrative Audit (Internal).

We visited the departments personally for stock verification and verified it department wise thoroughly. Please find enclosed herewith, the tabulated report of the same for the year 2019-20

Yours Sincerely

(Dr. Sourabh Mittal)

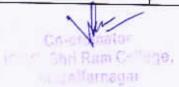
Convenor

Co-ordivator IOAC, Shri Ram College, Muzaffarnagar

Muzaffarnagur

Year : 2019-20

Sr. No ARTICLES		QUANTITY	
1	A.C	25	
2	Almirah	202	
3	Biometric	28	
4	Black Board	39	
5	Black chair	100	
6	CCTV Camera	100	
7	Central AC	1	
8	Chair blue	49	
9	Chair for counter		
10	Complaint box	15	
11	Computer	420	
12	Computer table	72	
13	Cooler	10	
14	Display rack	1	
15	Electrical Board	255	
16	Exhaust fan	14	
17	Fan	376	
18	Fire Extinguisher	36	
19	Fire stand	2	
20	Foot mat	12	
21	Ghumer	2	
22	Glass table	15	
23	Hardware Board	1	
24	HOD Chair	13	
25	HOD Table	13	
26	Instrument table	15	
27	Laboratory	25	
28	Laptop	32	
	LCD Screen	2	
30	Notice board	14	
31	Office peon counter	1	
32	Plastic chair (3 in 1)	2 Set	



Shri Kam Gollege Muzaffarnagar

33	Podium	56
34	Printer	40
35	Projector	48
36	Reading Chair black	64
37	Reception counter	4
38	Scanner	7
39	Server	1
40	Sofa steel	10
41	Stool black	177
42	Stool wooden	54
43	Student chair	3299
44	Table	126
45	Teacher chair	188
46	Telephone	3
47	Toilet	39
48	Total Class room	56
49	Tube light	628
50	UPS	42
51	Wall fan	16
52	Wall watch	18
53	Water cooler	9
54	Water cooler	1
55	Water purifier	9
56	WEB CAM	15
57	White board	17
58	Wooden rack	4
59	Wooden stool	53
60	Xerox machine	6

S.No.	Name	Designation	Signature
1	Dr. Saurabh Mittal	Convenor	Dames
2	Mr. Vikas Tyagi	Co-convenor	formizy -
3	Mr. Pankaj Kaushik	Member	las
4	Mr. PraveenKumar	Member	(2)
5	Mr. Subodh Kumar	Member	053

Co-orchator IQAC, Shri Ram College, Muzaffarnagar

The Director Shri Ram College Muzaffarnagar

Subject: Central Library Books Physical Verification Report / Audit Report

Respected Sir,

As per your advice, we have conduct the physical verification of the books of Central Library of SRC, As per the verification 01 books was found lost during audit period.

Summary of the books are as follows:	
Net Number of books according to Accession Register	37381
Numbers of Books according to physical counting in the Central Library	36351
Net gap in Accession Register & Physical Verification	1030
Explanation of Gap:-	1030
Books written off	28
Total Lost Books in previous year (Before 2019)	1001
Total lost books in current year (2019-20)	01
Total Gap	1030
Interim Report:-	1030
Gap Figure	1030
Explain gap	1030
nexplained Figure	NIL
	1115

Books Verification report is attached herewith.

Thanking You

Yours Faithfully

(Mr. Subodh Kumar)

Department of Bio Science

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar



Date: 07.01.2019

Notice

Internal Committee for Academic and Administrative Audit is being constituted as follows for the academic session 2018-19.

Sr. No	Name	Designation	Department
1	Dr. Saurabh Mittal	Convenor	Business Administration
2	Mr. Vikas Tyagi	Co-Convenor	Biosciences
3	Mr. Pankaj Kaushik	Member	Business Administration
4	Mr. Praveen Kumar	Member	Computer Application
5	Mr. Subodh Kumar	Member	Bioscience

The above Committee Members are required to conduct an Academic Administrative Audit and submit reports after completing their works.

(Dr. R.S. Chauhan) Principal

Copy to:

- 1. PS to Chairman for his kind information
- 2. HoDs, All Concern Department
- 3. Coordinator IQAC, Shri Ram College

(Dr. R.S. Chauhan) Principal

Co-ordinator IQAC, Shri Ram Collega, Muzaffatnagar

Shri Ram College Muzallatnagar

Date 30-01-2019

The Director / Chairperson IQAC

Shri Ram College

Muzaffarnagar

Sir,

Please refer to your notice dated 07-01.-2019 wherein a Committee was constituted for Academic Administrative Audit (Internal), I have to inform you that we have successfully conducted Stock verification along with Academic Administrative Audit (Internal).

We visited the departments personally for stock verification and verified it department wise thoroughly. Please find enclosed herewith, the tabulated report of the same for the year 2018-19

Yours Sincerely

(Dr. Sourabh Mittal)

Danvest

Convenor

Co-a Pater Son Ram College Muzaffarhagar

Year: 2018-19

	Year : 20	18-19
1	A.C	26
2	Almirah	200
3	Biometric	22
4	Black Board	39
5	Black chair	100
6	CCTV Camera	68
7	Central AC	1
8	Chair blue	49
9	Chair for counter	1
10	Complaint box	15
11	Computer	338
12	Computer table	72
13	Cooler	10
14	Display rack	1
15	Electrical board	255
16	Exhaust fan	14
17	Fan	376
18	Fire Extinguisher	36
19	Fire stand	2
20	Foot mat	12
21	Ghumer	2
22	Glass table	15
23	Hardware board	1
24	HOD chair	13
25	HOD Table	13
26	Instrument table	15
27	Laboratory	25
28	Laptop	28
29	LCD Screen	2
30	Notice board	32
31	Office peon counter	1
32	Plastic chair 3in 1	2 Set
33	Podium	49

Co-ordinator ICAC, Shri Ram College, Muzaffarnagar

34	Printer	35
_ 35	Projector	40
36	Reading Chair black	64
37	Reception counter	4
38	Scanner	7
39	Sofa Steel	10
40	Stool black	177
41	Stool wooden	54
42	Student chair	3290
43	Table	126
44	Teacher chair	213
45	Telephone	1
46	Toilet	43
47	Total class room	56
48	Tube light	564
49	UPS	38
50	Wall fan	16
51	Wall watch	16
52	Water cooler	10
53	Water cooler purifier	10
54	White board	17
55	Wooden rack	2
56	Wooden stool	53
57	Xerox machine	5

S.No.	Name	Designation	Signature
1	Dr. Saurabh Mittal	Convenor	& ame
2	Mr. Vikas Tyagi	Co-convenor	Jaky.
3	Mr. Pankaj Kaushik	Member	VED
4	Mr. PraveenKumar	Member	980
5	Mr. Subodh Kumar	Member	8

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

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The Director

Shri Ram College

Muzaffarnagar

Subject: Central Library Books Physical Verification Report / Audit Report

Respected Sir,

anking You

As per your advice, we have conduct the physical verification of the books of Central Library of SRC, As per the verification 02 books was found lost during audit period.

Summary of the books are as follows:

Net Number of books according to Accession	on Register	37003
Numbers of Books according to physical co	unting in the Central Library	35974
Net gap in Accession Register & Physical Ve	rification	1029
Explanation of Gap:-		
Books written off		28
Total Lost Books in previous year (Before 20	018)	999
Total lost books in current year (2018-19)		02
Total Gap		1029
Interim Report:-		
Gap Figure		1029
Explain gap		1029
Inexplained Figure		NIL
looks Verification report is attached herewit	h.	

(Mr. Praveen Kumar)

Yours Faithfully

Department of Computer Application

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

Shr) Ram College Muzaffarnagar



Date: 9.02.2018

Notice

Internal Committee for Academic and Administrative Audit is being constituted as follows for the academic session 2017-18.

Sr. No	Name	Designation	Department
1	Dr. Saurabh Mittal	Convenor	Business Administration
2	Mr. Vikas Tyagi	Co-Convenor	Biosciences
3	Mr. Sandeep Rathi	Member	Teacher Education
4	Mr. Praveen Kumar	Member	Computer Application
5	Mr. Subodh Kumar	Member	Biosciences

The above Committee Members are required to conduct an Academic Administrative Audit and submit reports after completing their works.

(Dr. R. S. Chauhan) Principal

Copy to:

- 1. PS to Chairman for his kind information
- 2. HoDs, All Concern Department
- 3. Coordinator IQAC, Shri Ram College

(Dr. R.S. Chauhan) Principal

Land Shri Ram Carlings, Muzaffernagur

Principal Shri Ram College Mazalfarragas

Date 28-02-2018

The Director / Chairperson IQAC

Shri Ram College

Muzaffarnagar

Sir,

Please refer to your notice dated 09-02-2018 wherein a Committee was constituted for Academic Administrative Audit (Internal), I have to inform you that we have successfully conducted Stock verification along with Academic Administrative Audit (Internal).

We visited the departments personally for stock verification and verified it department wise thoroughly. Please find enclosed herewith, the tabulated report of the same for the year 2017-18

Yours Sincerely

(Dr. Sourabh Mittal)

Dames

Convenor

Co-ordinator ICAC, Shri Ra ... College, Muzaffarnagar

Shri Ram College Muzaffarnagar The Director
Shri Ram College

Muzaffarnagar

Subject: Central Library Books Physical Verification Report / Audit Report

Respected Sir,

anking You

As per your advice, we have conduct the physical verification of the books of Central Library of SRC, As per the verification 03 books was found lost during audit period.

Summary of the books are as follows:		
Net Number of books according to Accession Register	359.	56
Numbers of Books according to physical counting in the Central Library	349	29
Net gap in Accession Register & Physical Verification	102	7
Explanation of Gap:-		
Books written off	28	3
Total Lost Books in previous year (Before 2017)	99	
Total lost books in current year (2017-18)	. 03	
Total Gap	1027	
nterim Report :-		96
Gap Figure	1027	7
Explain gap	1027	
Unexplained Figure	NIL	
Books Verification report is attached herewith.		

Yours Faithfully

(Mr. Amit Tyagi)

Department of Computer Application

Coro Tras IEAG, Shri Kam College, Mizzalfarragar

Shri Ram College Muzaffarnagar

Year: 2017-18

	Year: 2		
1	A.C	25	
2 Almirah		177	
3 Biometric		3	
4	Black Board	42	
5	Black chair	100	
6	CCTV Camera	48	
7	Central AC	1	
8	Chair blue	49	
9	Chair for counter	1	
10	Complaint box	14	
11	Computer	318	
12	Computer table	72	
13	Cooler	9	
14	Display rack		
15	Electrical board	249	
16	Exhaust fan	14	
17	Fan	390	
18	Fire Extingusher	34	
19	Foot mat	11	
20	Ghumer	ı	
21	Glass table	15	
22	Gymnasium Twenty	1	
23	Hardware board		
24	HOD chair	10	
25	HOD Table	10	
26 Instrument table		15	
27 Laboratory		21	
28	Laptop	18	
29	LCD Screen	2	
30	Notice board	28	

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31	Office peon counter	1
32	Plastic chair 3in 1	2 Set
33	Podium	50
34	Printer	28
35	Projector	33
36	Reading Chair black	64
37	Reception counter	1
38	Scanner	6
39	Server	1
40	Sofa steel	10
41	Stool Black	176
42	Stool black round	135
43	Stool wooden	54
44	Student chair	20844
45	Table	103
46	Teacher chair	170
47	Telephone	3
48	Toilet	39
49	Total Class room	52
50	Tube light	534
51	UPS	34
52	Wall fan	4
53	Wall watch	16
54	Water cooler	8
55	Water cooler purifier	8
56	White board	10
57	Wooden rack	2
58	Xerox machine	4

S.No.	Name	Designation	Signature
1	Dr. Saurabh Mittal	Convenor	15 auch
2	Mr. Vikas Tyagi	Co-convenor	100h121-
3	Mr. Søndeep Rathi	Member	2. Ret
4	Mr. PraveenKumar	Member	RNY
5	Mr. Subodh Kumar	Member	Ov.

Co-ordinator IGAC, Shri Ram College, Muzaifernagar



Date: 27.01.2017

Notice

Internal Committee for Academic and Administrative Audit is being constituted as follows for the academic session 2016-17.

Sr. No	Name	Designation	Department
1	Dr. Saurabh Mittal	Convenor	Business Administration
2	Mr. Vikas Tyagi	Co-Convenor	Biosciences
3	Mr. Bhupendra Kumar	Member	Physical Education
4	Mr. PraveenKumar	Member	Computer Application
5	Mr. Subodh	Member	Biosciences

The above Committee Members are required to conduct an Academic Administrative Audit and submit reports after completing their works.

(Dr. R. S. Chauhan) Principal

Copy to:

- 1. PS to Chairman for his kind information
- 2. HoDs, All Concern Department
- 3. Coordinator IQAC, Shri Ram College

(Dr. R. S. Chauhan) Principal

Co-ord vator IQAC, Shri Ram Collego. Muzaffarnagar

Date 13-02-2017

To,

The Director / Chairperson IQAC

Shri Ram College

Muzaffarnagar

Sir,

Please refer to your notice dated 27.01.2017 wherein a Committee was constituted for Academic Administrative Audit (Internal), I have to inform you that we have successfully conducted Stock verification along with Academic Administrative Audit (Internal).

We visited the departments personally for stock verification and verified it department wise thoroughly. Please find enclosed herewith, the tabulated report of the same for the year 2016-17

Yours Sincerely

(Dr. Sourabh Mittal)

Convenor

Cn-ara Lator C Sair Ram College, Muzaffatnagar

Year : 2016-17

1	Year : 2016-17	24
2	Almirah	167
3	Biometric	3
4	Black Board	40
5	Black chair	100
6	CCTV Camera	32
7	Central Ac	1
8	Chair blue	49
9	Chair for counter	1
10	Class Table	53
11	Complaint Box	14
12	Computer	284
13	Computer Table	130
14	Cooler	9
15	Desk	11
16	Display board	4
17	Display Board	5
18	Display board	1
19	Display rack	1
20	Electrical Board	249
21	Exhaust Fan	14
22	Fan	414
23	Fire Extinguisher	34
24	Fire stand	2
25	Foot Mat	9
26	Ghumer	1
27	Glass table	16
28	Gymnasium Twenty	1
29	Hardware board	1
30	HOD Chair	10
31	Hod Table	10
32	Instrument Table	15
33	Laboratory	21
34	Laptop	13
35	LCD Screen	2 N

Co-ordinator IQAC, Shri Ram College, Muzaffernagar Shri Ram Collings
Muzalfarnagar

36	Notice board	27	
37	Office Peon Counter	1	
38	Plastic Chair 3in 1	2 Set	
39	Podium	52	
40	Printer	19	
41	Projector	26	
42	Reading Chair black	64	_
43	Reception counter	1	
44	Scanner	4	
45	Server	1	T
46	Sofa steel	10	
47	Stool black	176	
48	Stool Wooden	54	
49	Student Chair	3095	
50	Table	103	
51	Teacher Chair	195	
52	Telephone	1	
53	Toilet	35	7
54	Total Class Room	52	1
55	Tube Light	469	1
56	UPS	34	
57	Wall Fan	16	1
58	Wall watch	16	1
59	Water Cooler	9	1
60	Water Purifier	9	1
61	White Board	12	1
62	Wooden rack	2	1
63	Xerox Machine	2	

S.No.	Name	Designation	Signature
1	Dr. Saurabh Mittal	Convenor	James
2	Mr. Vikas Tyagi	Co-convenor	Famil27
3	Mr. Bhupendra	Member	maker
4	Mr. PraveenKumar	Member	VIXO
5	Mr. Subodh Kumar	Member	a

Co-ordinator IQAC, Shri Ram Gollege, Muzafferniger

The Director

Shri Ram College

Muzaffarnagar

Subject: Central Library Books Physical Verification Report / Audit Report

Respected Sir,

anking You

As per your advice, we have conduct the physical verification of the books of Central Library of SRC, As per the verification 01 books was found lost during audit period.

33632
32607
1025
12
16
996
01
1025
1025
1025
NIL

Yours Faithfully

(Dr. Ashwani Kumar)

Head of Department, Biosciences

Co-ordi stor IGAC, Shri Rum College, Muzeffarneger



Date: 16.01.2016

Notice

Internal Committee for Academic and Administrative Audit is being constituted as follows for the academic session 2015-16.

Sr. No	Name	Designation	Department
1	Dr. Saurabh Mittal	Convenor	Business Administration
2	Mr. Vikas Tyagi	Co-Convenor	Biosciences
3	Mr. Bhupendra Kumar	Member	Physical Education
4	Mr. Praveen Kumar	Member	Computer Application
5	Mr. Subodh Kumar	Member	Biosciences

The above Committee Members are required to conduct an Academic Administrative Audit and submit detailed report after completing their works.

(Dr. D.S. Rawat) Principal

Copy to:

- 1. PS to Chairman for his kind information
- 2. HoDs, All Concern Department
- 3. Coordinator IQAC, Shri Ram College

(Dr. D.S. Rawat) Principal

Co-ordinator Principal
IGAC, Shri Ram College
Muzaffarnagar Shri Ram College
Muzaffarnagar

To.

Date: 20-02-2016

The Director / Chairperson IQAC

Shri Ram College

Muzaffarnagar

Sir,

Please refer to your notice dated 16-01-2016 wherein a Committee was

constituted for Academic Administrative Audit (Internal), I have to inform

you that we have successfully conducted Stock verification along with

Academic Administrative Audit (Internal).

We visited the departments personally for stock verification and verified it

department wise thoroughly. Please find enclosed herewith, the tabulated report

of the same for the year 2015-16.

Yours Sincerely

(Dr. Sourabh Mittal)

Convenor

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

Year: 2015-16

Sr. No	ARTICLES	QUANTITY
1	A.C	23
2	Almirah	165
3	Biometric	3
4	Black Board	37
5	Black Chair	100
6	CCTV Camera	16
7	Central Ac	1
8	Chair Blue	49
9	Chair For Counter	1
10	Complaint Box	13
11	Computer	259
12	Cooler	8
13	Display Rack	1
14	Electrical Board	218
15	Exhaust Fan	14
16	Fan	314
17	Fire Extinguisher	32
18	Fire Stand	2
19	Foot Mat	9
20	Ghumer	2
21	Glass Table	16
22	H O D Chair	9
23	Hardware Board	1
24	HOD Table	9
25	Instrument Table	15
26	Laboratory	15
27	Laptop	6
28	Lcd Screen	2
29	News Paper Stand	01 transfer (hostel)
30	Notice Board	24

31	Office Peon Counter	1
32	Plastic Chair 3in 1	2 Set
33	Podium	45
34	Printer	14
35	Projector	22
36	Reading Chair Black	64
37	Reception Counter	3
38	Scanner	3
39	Sofa Steel	10
40	Stool Black	173
41	Stool Wooden	54
42	Student Chair	2706
43	Table	90
44	Teacher Chair	155
45	Telephone	3
46	Toilet	35
47	Total Class Room	46
48	Tube Light	443
49	UPS	32
50	Wall Fan	12
51	Wall Watch	15
52	Water Cooler	8
53	Water Cooler Purifier	8
54	White Board	9
55	Wooden Rack	2
56	Xerox Machine	1

S.No.	Name	Designation	Signature
1	Dr. Saurabh Mittal	Convenor	Jamesh
2	Mr. Vikas Tyagi	Co-convenor	Tolonky.
3	Mr. Bhupendra Kumar	Member	Myr.
4	Mr. PraveenKumar	Member	ans
5	Mr. Subodh Kumar	Member	Ov.

Co-ordinator IQAC, Shri Ram College, Muzaffarnagar

To

The Director Shri Ram College Muzaffarnagar

Subject: Central Library Books Physical Verification Report / Audit Report

Respected Sir,

As per your advice, we have conduct the physical verification of the books of Central Library of SRC, As pe the verification 02 books was found lost during audit period.

Summary of the books are as follows:

Net Number of books according to Accession Register	33180
Numbers of Books according to physical counting in the Central Library	32156
Net gap in Accession Register & Physical Verification	1024
Explanation of Gap:-	
Books written off	12
Number of books not in useable condition as per last audit report (2015)	. 16
Total Lost Books in previous year (Before 2015)	994
Total lost books in current year (2015-16)	02
Total Gap	1024
Interim Report :-	
p Figure	1024
Explain gap	1024
Unexplai :ed Figure	NIL
Books Verification report is attached herewith.	

Muzaffarnagar

Thanking You

Yours Faithfully

(Dr. Ashwani Kumar)

Head of Department, Bioscience:

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