# Pt. Ravishankar Shukla University Internal Quality Assurance Cell

## **Internal Audit of Academic and Administrative Units 2019-2020**

The Internal audit for the academic session 2019-2020 was carried out in the university during August 24-27, 2021.

Five teams were constituted under the following coordinators of different teams;

Team - A
Prof. Swarnlata Saraf
Team - B
Prof. S K Jadhav
Team - C
Prof. A K Gupta
Team - D
Prof. K. K. Ghosh
Team –E
Prof. M. K. Deb

The observations and recommendations of different teams were consolidated and were presented on August 27, 2021 before the Vice-chancellor.

## **Interim Report**

### **Recommendation: General Academic and Administrative**

- Appointment of teachers against the vacant positions
- Appointment of Non-Teaching staff
- Academic Infrastructure
  - Development of Labs and fixing the lab furniture
  - Uniform distribution of Instruments for Schools/ Institutes
- Separate independent department building
  - Mathematics
  - Physics/ Chemistry
  - Separate Floor in Arts building
  - Additional Space Law
- Total Automation of processes
- Fully Dynamic Website

#### **Recommendations: Infrastructure**

- Ambience of Campus
- Sign board for all UTDs
- Notice Board for all UTDsaccording to size of the departments
- Fire extinguisher according to size of the departments
- Furniture as per the request and justification by the concern department
- Ambience of major building
- University Map at entry
- Arrow/ mirror in blind turns of university roads
- Flowerpots (5000)

#### **Recommendations: Campus**

- Whitewash of all the buildings
- Maintenance of Roads and footpath
- Strengthening of Health related facilities, ambulance, path lab and emergency care.
- Facilities of Hostel (boys and girls) to be reviewed
  - Steamed cooking system in hostels and guest house
  - Heating mental for sterilising utensils
- Residential area need maintenance and improvement of facilities.
- Canteen facility in the campus need to be developed.
- Solar panel in buildings
- Solar panel for distilled water
- Green audit of the campus
- Energy auditof the campus

### **Recommendations:E-Infrastructure**

- Total Wi-Fi campus
- Strengthening of E-infrastructure
- Alternate connectivity through optical fiber
- Computers to UTDs based on demand and justification
- Printers based on demand and justification

Director

Internal Quality Assurance Cell (IQAC)

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