

# REPORT

## Academic and administrative Audit 2023

To bring new academic reforms and keep track of the progress, and support reforms , external Administrative and Academic Audit (AAA) for the year 2022-23 was conducted from 2nd May to 4th May 2023 in the university under the chairman ship Prof. (Dr.) J.P Pachauri, Ex. Vice Chancellor, Himalayiya University Dr. P.D. Juyal Ex. Vice Chancellor , Prof. (Dr.) M.P. Thapliyal Dean School of engineering and Technology ,H.N.B. Garhwal University.



**The schedule for the Audit was as under :-**

**SCHEDULE OF ACADEMIC & ADMINISTRATIVE AUDIT OF SGRR UNIVERSITY (2nd May to 4th May , 2023)**

**Day One 2nd May 2023**

Welcome of External Auditors	10:00AM - 10 15 AM
Meeting with Honorable Vice Chancellor, Registrar, University coordinator	10:15AM - 10:45AM
Tea	10:45AM - 11:00AM
Visit to School of Pharmaceutical Sciences	11:00AM - 12:45PM
Visit to Computer Centre	12:45AM - 01:15PM
Lunch Break	01:15PM - 02:00PM
Visit to Central Library, Patel Nagar campus	02:00PM - 02:30PM
Visit to School of Basic & Applied Sciences	02:30PM - 03:30PM
Tea Break	03:30PM - 04:00PM
Visit to School of Management & Commerce Studies	04:0PM - 05:00PM

**Day two 3rd May 2023**

Visit to School of CA&IT	10:00- AM - 11 :00AM
Tea Break	11:00 AM - 11:15 AM
Visit to SGRRIM&HS (SM&HS)	11-15 AM - 12:15 PM
Visit to Central Library, SGRRIM&HS	12-15 PM - 01: 00 PM
Lunch Break	01:15PM - 02:00PM
Visit to School of Nursing	02:00PM - 03:00PM
Tea Break	03:00PM - 03:15PM
Visit to School of Paramedical Sciences	03:15PM - 04:15 PM

**Day Three 4th May 2023**

Visit to Exam Cell	10:00- AM - 11 :00AM
Tea Break	11:00 AM - 11:15 AM
Visit to School of Humanities & Social Sciences	11-15 AM - 12:15 PM
Visit to School of Agricultural Sciences	12-15 PM - 01: 00 PM
Lunch Break	01:15PM - 02:00PM
Visit to School of Education	02:00PM - 02:30PM
Visit to Registrar office & Tea	02:45PM - 03:45PM
Visit to Account office	03:45 PM - 04:30PM
Report writing and visit to University office	04:30PM - 05:00PM