



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

6.5.1 PRACTICE 2: Upgradation of Classroom Infrastructure

- ❖ **Infrastructure augmentation**
 - Classroom Projector Details
 - Stock Register RUSA
 - Stock Register SRTT
 - Broadcasting system - RUSA
 - Mics
 - Mathematics and Statistics rooms (new labs)
- ❖ **Audit of Classrooms**



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OVERVIEW

The Strategic Plans for the years 2015-20, included Upgradation of Classroom infrastructure. This enhancement was also recommended by the peer team that visited the campus for the third cycle of NAAC in 2013. Incremental changes were made from 2014 onwards, with gradually all classrooms being fitted with the equipment required for usage of Audio-Visual Aids. A consequence of this enhancement was that the two facilities - Smith Centre for Audio Visual Instruction (SCAVI) and a Multimedia Room (MMR) with technical assistants that had been in place for several years started getting optimally used for lectures that required more advanced technical support, rather than just the usage of a projector / speakers.

A broadcast system was put into to place to reach out to all students on campus simultaneously. This was introduced with the thought of minimizing the time taken for the evacuation of the campus should there be an emergency. It also helped with the daily singing of the National Anthem as per the directive of the government of Maharashtra.

To promote and speed up the upgradation process, the departments of Mathematics and Statistics received the Star DBT grants, enabling SXC to set up the infrastructure (purchase of computers and software) for two computer labs, one for each department.

As a good practice, the infrastructure committee started to conduct an Annual Audit of the classroom infrastructure from 2018 and provided a detailed report to the Administrator for further action.



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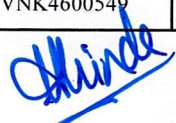
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INFRASTRUCTURE AUGMENTATION

PROJECTOR DETAILS FOR CLASSROOMS IN ST. XAVIER'S COLLEGE, MUMBAI

SR. NO.	CLASSROOMS	PROJECTORS BRAND	PROJECTORS MODEL	PROJECTOR SERIAL NO.	DATE OF PURCHASES
1	LR 01	EPSON ULTRA SHORT THROW	EPSON EB-575WI	UJGK5400045	26.06.2015
2	LR 02 (NEW)	EPSON ULTRA SHORT THROW	Epson EB-4701	S7JF440677L	26.06.2015
3	LR 11	EPSON	EB - X03	VB2K4X00842	28.11.2014
4	LR 12	EPSON	EB - X03	VB2K4X00841	28.11.2014
5	LR 13	PANASONIC	PTLX22EA	D83340031	09.11.2013
6	LR -14	Panasonic	PTLX22EA	DB3340004	09.11.2013
7	LR 20A	EPSON	Epson EB X24	VAGK4Z00175	26.06.2015
8	LR 20B	EPSON	Epson EB - X03	VB2K4X00452	28.11.2014
9	LR 20C	EPSON	Epson EB - X03	VB2K4X00452	28.11.2014
10	LR 20D	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5500719	9.11.2015
11	LR 20E	PANASONIC	PTLX22EA	DB3330143	09.11.2013
12	LR 20F	EPSON	EB-X03	VB2K4X00657	28.11.2014
13	LR 20G	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5400126	26.06.2015
14	LR 22	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5500741	9.11.2015
15	LR 23	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5500425	9.11.2015
16	LR 24	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5500537	9.11.2015
17	LR 25	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5500720	9.11.2015
18	LR 26	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5500438	9.11.2015
19	LR 27	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5500710	9.11.2015
20	LR 31	EPSON	EPSON EB - X03	TVNK4300425	07.02.2014
21	LR 32	EPSON EB-X03	EPSON EB - X03	VB2K4X00062	28.11.2014
23	LR -33	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5500397	9.11.2015
24	LR 34	EPSON EB-X03	EB-X03	VB2K4X00662	28.11.2014
26	LR 36	EPSON	EB-X03	VB2K4X00377	28.11.2014
27	LR 37	EPSON EB-X03	EB-X03	VB2K4X00584	28.11.2014
28	LR 38	EPSON	Epson EB X24	VAGK4Z00173	26.06.2015
29	LR 41	EPSON ULTRA SHORT THROW	Epson EB-575WI	UJGK5500745	9.11.2015
30	LR 42	EPSON	EPSON EB - X9	NDQF162664L	16.09.2011
31	LR 43	EPSON	Epson EB - X02	RPLK2X00577	13.08.2013
32	LR 44	EPSON ULTRA SHORT THROW	EB1D7B5C - 575 WI	UJGK5500794	9.11.2015
33	LR 51	EPSON ULTRA SHORT THROW	EPSON EB-575WI	UJGK5400725	26.06.2015
34	LR 52	EPSON	Epson EB - X02	RPLK3100151	22.08.2013
35	LR 53	EPSON	V11H432056	RPLK2900407	12.05.2012
36	LR 61	EPSON	V11H432056	RPLK 2600088	09.12.2012
37	LR 62	EPSON	EPSON - EB - X02	PTCF180424L	22.09.2012
38	LR 63	EPSON	EPSON EB - X03	VB2K4X00613	28.11.2014
39	LR 64	EPSON	EPSON EB - X03	TVNK4300599	07.02.2014
40	LR 71	PANASONIC	PT - LX22EA	DA2560091	09.11.2013
41	MMR	EPSON	EPSON EB X31	WEEK7902141	17.11.2017
42		EPSON	EPSON EB X31	WEEK7902567	17.11.2017
43		EPSON	EPSON EB - X03	TVNK4600549	09.06.2014





ST. XAVIER'S COLLEGE (AUTONOMOUS) MUMBAI - 400 001.

STOCK REGISTER OF RUSA GRANT

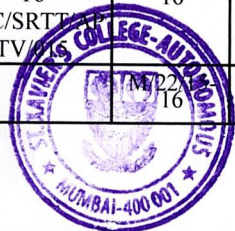
Sr. No.	Invoice No.	Invoice Date	Supplier Name	Supplier Address	Material Description	Qty	Unit Price	Amount	Tax Rate	Total Amt	Inventory Value	Received By	Remarks If any
1	18-19/IGST-103	27/03/2019	Young India Films	I-F, Lakshmi Bhawan (Behind Kannammai Building) 609, Mount Road, Chennai - 600 006 Tel: 28295693,28291460,28293640,28295303	YIF BR -500 Student Broad Casting System for upto 40 Classrooms including 500 Watts Amplifier System	1	1,87,500.00	1,87,500.00	33,750.00	2,21,250.00	4,75,953.01	SXC Campus	1 Year from Date of Supply
					10 W speakers System with LMT with Cabling Charges	39	4,893.59	1,90,850.01	34,353.00	2,25,203.01			
					Installation Charges	-	25,000.00	25,000.00	4,500.00	29,500.00			
2	Mar19/130 Eway Bill no. 251093313867	28/03/2019	Graham Information Systems Pvt. Ltd.	Block E-04, Ranjit Studio, D.S.Phalke Road, Dadar (E) Mumbai : 400014	Computer Server HP DL 360 G 9 Server, Rack Server, Xeon E5-2630, V3*2 Processor, RAM 16 gb, Ddr 4*2 = 32 Gb, HDD 300 Gb, Sas*4 = 1200 Gb, Dvd	1	2,78,000.00	2,78,000.00	50,040.00	3,28,040.00	3,78,080.00	XKC Office	3 Years Warranty
3	382 Eway Bill no. 211093274869	28/03/2019	Blueberry Info Solution	A/5601, Ashok Tower, Marol, Military Road, Andheri (E) Mumbai 400 059	Dell Desktop Dell Vostro 3470 Core i3, 8th Gen, 4Gb, 1 Tb Sata, DVD, Keyboard + Mouse 18.5	5	29,491.39	1,47,456.95	26,542.25	1,73,999.20	2,36,000.06	Library	
4	382 Eway Bill no. 211093274869	28/03/2019	Blueberry Info Solution	A/5601, Ashok Tower, Marol, Military Road, Andheri (E) Mumbai 400 059	Dell T30 Server Xeon E3-1225 Processor, 2*8 Gb RAM (16gb) 1TB Sata HDD, DVD	1	52,543.10	52,543.10	9,457.76	62,000.86		NPTEL Server	
5	39144 Eway Bill no.241093270019	28/03/2019	Prince Computer Solution	Shop No. 10, So-Lucky Corner, Opp. Holy Family Church, Chakala, Andheri-Kurla Road, Andheri (E), Mumbai	LG Digital Signage Monitor 55" LG55se3ke-55	5	59,199.22	2,95,996.10	82,878.91	3,78,875.01	3,78,875.01	SXC Campus	
6	634	27/03/2019	TEKNOR	Shop No.14, Laxmi Compound, Opp. Swastik Cinema, Lamington Road, Mumbai 400004	Cisco 48 Port Switch SRW2048CISCO	1	26,000.00	26,000.00	4,680.00	30,680.00	30,680.00	SXC Campus	MAC: 701F53E8C9BC TAN: 74-6999-05-C0





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STOCK REGISTER OF SRTT GRANT

Inventory ID	Invoice No.	Invoice Date	Supplier Name	Material Description	Quantity	Unit Price	Tax Rate	Quantity in Stock	Inventory Value	Warranty Start Date	Warranty Expiry Date
SXC/SRTT/CP U/001 To SXC/SRTT/CP U/025	TCS/15- 16/1088	26/06/201 5	Thin Computing	Tm 9900 WES 7 / Intel Celeron 2.41 ghz	25	17,000.00	5%	25	4,25,000.00	26/06/2015	25/06/2018
SXC/Ipap/01 To SXC/Ipap/2 5	M/1464/14 -15	26/03/201 5	PCSS Solutions	iPad Air Wifi 16GB Space Gray / Silver	25	26,200.00	5%	25	6,55,000.00		
	M/1464/14 -15	26/03/201 5	PCSS Solutions	App for ipad	25	3,500.00	12.36 %	25	87,500.00		
SXC/SRTT/MS /001 To SXC/SRTT/M S/010	5483	26/06/201 5	Pioneer Audio Visual Equipment	Picture perfect motorised Screen	10	17,778.00	12.50 %	10	2,00,000.00	26/06/2015	25/06/2017
SXC/SRTT/PR OJ/104 TO SXC/SRTT/PR OJ/108	A2015060 93	26/06/201 5	Datamini Technologies (India) Limited	Epson Ultra Short Throw - EB-575W1 -2700 lm Projector	5	81,000.00	12.50 %	5	4,55,625.00	26/06/2015 Proj 26/06/2015 Lamp	25/06/2017 Proj 25/06/2016 Lamp
SXC/SRTT/PR OJ/110 TO SXC/SRTT/PR OJ/120	A2015060 94	26/06/201 5	Datamini Technologies (India) Limited	Epson EB X24 Projector 3500 lm	10	43,500.00	12.50 %	10	4,89,375.00	26/06/2015 Proj 26/06/2015 Lamp	25/06/2018 Proj 25/06/2016 Lamp
SXC/SRTT/PR OJ/103	A2015050 66	26/06/201 5	Datamini Technologies (India) Limited	Epson EB-4701 Projectors	1	78,000.00	12.50 %	1	87,750.00	26/06/2015 Proj 26/06/2015 Lamp	25/06/2017 Proj 25/06/2016 Lamp
SXC/SRTT/AP TV/001 To SXC/SRTT TV/	M/22/15- 16	04-09- 2015	PCSS Solutions Pvt Ltd	Apple TV (MD199HN/A)	10	5,300.00	5%	10	53,000.00		
	M/22/15- 16	04-09- 2015	PCSS Solutions Pvt Ltd	App for Apple TV	10	1,500.00	12.36 %	10	15,000.00		




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BROADCASTING SYSTEM



YOUNG INDIA FILMS

F.F. Lakshmi Bhawan,
 (Behind Kankarnasi Building)
 102, Mount Road, Chennai - 600 006
 Tel: 2626543, 24201491, 2626544, 2626545
 Fax: 044-26269070, 044-26269071, 044-26269072

Sold To
The Principal,
St. Xavier's College,
No.5, Mahapalika Marg,
Dhobi Talao, P. O. Bazargate,
Mumbai- 400 001.
phone-22620661/65
Atten: knowledge centre - Ms. Nilam

INVOICE NO
18-19/IGST-103 Date
27.03.2019

Customer Order Ref
PO NO SKC/RP/KC/004/18-19 dt 25.3.2019

Contract Name
100% IN ADVANCE Dep.
100% IN ADVANCE Date

QTY	DESCRIPTION	RATE	AMOUNT	
			RS.	P
1 NO	HSN CODE 8543 YIF BR - 500 Student Broad Casting System for upto 40 classroom broadcast including 500Watts Amplifier System		187500.00	
35 NOS	8518 10W Speaker System with LMT with cabling charges	4893.58	150850.01	
	SAC CODE 995469 INSTALLATION CHARGES		25000.00	
	IGST @ 18%		403350.01	
	ROUNDED OFF		72663.00	
			475953.01	
			475953.00	
(RUPEES FOUR LAKHS SEVENTY FIVE THOUSAND NINE HUNDRED AND FIFTY THREE ONLY)				
Our Bank A/c Details				
Name of the Account		Young India Films		
Name of the Bank		Oriental Bank of Commerce, Mount Road		
Address		769, Anna Salai, Chennai - 2		
Branch Branch		Mount Road		
Branch Code		165		
RTGS/NEFT/IFSC Code		ORBC0100165		
Account No		01654011000499		
MICR Code No		600022003		
PREPARED BY P.L		CHECKED BY		FOR YOUNG INDIA FILMS
GST NO:33AAAFY0196R12N				
AREA CODE No: 24 E & Q.E				

- Please Note:
- No representation is allowed to collect the payment for the said invoice on our behalf.
 - All payments should be sent to us directly by a demand draft, payable to a Madras Bank, crossed A/C Payee.
 - Goods order will be accepted back only after our written consent.
 - Interest @ 21% per annum will be charged on all over due payments.
 - Money if any deposit for purchase would be within the bank of Madras City.
 - Please use your reply and payment to office address only.



Shinde
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GST No. 33AAAFY0196R1ZN

Installation / Feedback Report

Date: 11/9/2019

Name of the Institution: St. Xavier's College

Address: No. 5, Mahapalika Marg
Bazar gate, Mumbai - 400 001

Phone Number: 09773555585

Email ID: kcentre@xaviers.edu
swapnil-bugwe@xaviers.edu

Installation / Training conducted for:

Installation for P.A System


1. Hitone Base 2. Bass 5000 DP 3. 39 speaker
will supply and installed.

Feedback: working in good condition

The training / installations conducted are up to our satisfaction.

Installation / Training conducted by


Mr. Shankar Krishna


XAVIER KNOWLEDGE CENTER
Customer: **ST. XAVIER'S COLLEGE**
MUMBAI-400 001

CLARITY ENGLISH LANGUAGE LABS • PLSCO SCIENCE LABS • DIGITAL CLASS ROOMS • LECTERNS • WE PLAY EARLY CHILD DEVELOPMENT TOYS • WIRELESS CLASSROOMS SOUND SOLUTIONS
SALES SUPPORT | PUNE | HYDERABAD | BANGALORE | KOLKATA | COCHIN | COIMBATORE | TRICHY | MADURAI



NAAC SSR Cycle 4 (2015-2020):
6_5_1_Practice2_ClassroomUpgradation


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SETTING UP OF NEW COMPUTER LABS FOR DEPARTMENTS OF MATHEMATICS AND STATISTICS - DBT Star Grant

All non-recurring grant money was spent on computers. No expenditure on infrastructure. Software from recurring fund.

2015-16 DEPARTMENT OF MATHEMATICS (11,00,000/-)

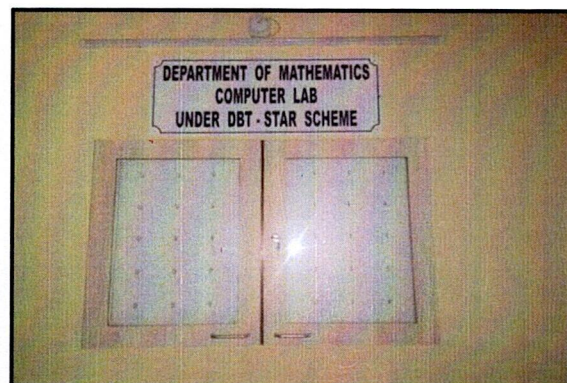
- Rs. 500,000/- one time non-recurring
- Rs. 200,000/- year for 3 year recurring

Particulars of assets actually credited or acquired

S.No	Name of Equipment	Item wise cost	Date of purchase of equipment	Remarks (if any)
1	Lenovo Thinkcentre, ATX Cabinet with SMPs, Intel Core i3, CPU 4GB DDR3 RAM DVD, Windows 7 Profession, HDD 120GB SSD, Keyboard & Mouse, 18.5" Monitor	Rs.5,04,901/- (for 17 items)	12/8/2016 (Bill no. AUG16A/12)	
2	Maple (software)2016 Standalone 2 User License-New	Rs.1,40,000/-	22/03/2017	

Value of the Assets as on

Rs.5,04,901/-



NAAC SSR Cycle 4 (2015-2020):
6_5_1_ClassroomUpgradation

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2016-17 DEPARTMENT OF STATISTICS (RS.11,00,000/-)

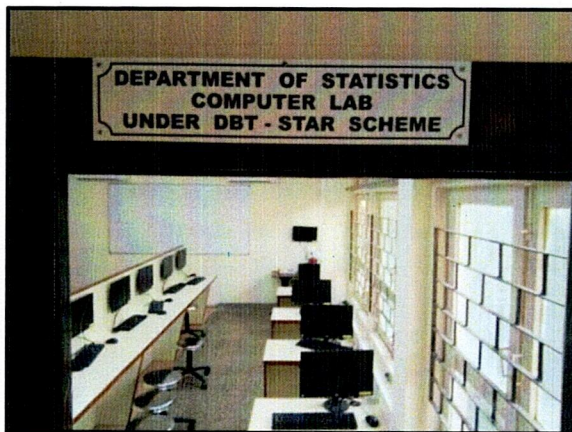
- Rs. 500,000/- one time non-recurring
- Rs. 200,000/- year for 3 year recurring

Particulars of assets actually credited or acquired


S.No	Name of Equipment	Item wise cost	Date of purchase of equipment	Remarks (if any)
1	Set of Computers with Server and Software	475481/-	5/7/2018	Party Name: Thin Computing Solutions Pvt. Ltd. Series: Nano 1000 Qty: 33 PC and 1 Server
2	JBL microphones and speakers	29000/-		

Value of the Assets as on

504481.00



NAAC SSR Cycle 4 (2015-2020):
6_5_1_ClassroomUpgradation


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CLASSROOM AUDIT

(One sample sheet per Floor)



CLASSROOM AUDIT: (Only 6 of 10 pages attached)

Conducted by infrastructure committee with the help of student volunteers (April 2019)

Sharon Cardoza
Jardin
Nakul.

INFRASTRUCTURE COMMITTEE

AUDIT OF LECTURE ROOMS *GROUND* *FLOOR*

Room	<i>S.R.</i>	<i>01</i>	<i>02</i>
Door (Bolt/Lock)	✓	✓	locks jammed
Hooks (Hooks, String)	✓ no hook	No hook	✓
Board (Slux/oa)	✓	Board not proper	✓
Fans (Working + Cleaning)	one fan not working cleaning	Working + Clean	✓ req. cleaning
Lights (Working +)	✓	Working	✓
Furniture Teachers desk	✓	has nail	
Chairs (stable)	✓	Shaky	✓
Benches (Cleaning)	Proper	dirty	✓
Chairs (Cleaning)	N/A	not in line	✓ (not in line)
Chairs (Cleaning)	Proper	not clean & not in line	clean ✓
Walls (dust, scribble, cobwebs, Cracks)	dirty, requires cleaning	clean	✓
Platform (gaps, even)	N/A	Proper	✓
Under platform (dirt)	N/A	no platform	Dirty
Notice board	Not there	not proper	✓
Window (latches, wooden blocks)	Jammed latches.	Proper	✓
Curtains adequate, torn	N/A	NO CURTAIN	N/A
Flooring-Tiles	Proper	✓	✓
Ceiling (faux)	✓	Ruiny	✓
Window in Co-Director	N/A	-	N/A
Switch board	Second fan switch is not working	✓	✓

April, 2019
Matawari
(Infrastructure Committee)

Shinde.





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Sharon Cardosa
Jardin
Nakul
Jemif

INFRASTRUCTURE COMMITTEE

AUDIT OF LECTURE ROOMS FIRST FLOOR

Room	11	12	13	14
Door (Bolt/Lock)	✓	✓	Difficult to open	✓
Screen (Hooks, string)		✓	torn at one edge	✓
Board (Sun/face)	✓	✓	✓	not proper need cleaning
Fans (Working, Cleaning, +)	✓ clean	✓	✓ needs cleaning	✓
Lights (Working, +)	Board lights are not working	✓	✓	✓
Furniture (Teacher's desk)	✓	✓	✓	✓
Chairs (stable)	✓	✓	✓	missing
Benches (Cleaning)	requires cleaning	Not arranged	require cleaning	✓
Desks (inside, Cleaning)	requires cleaning	Not arranged	last desks of each row need cleaning	✓
Benches (inside, Cleaning)	✓	Not arranged		✓
Walls (dust, scribble, cobwebs, Cracks)	✓	✓	✓	Needs cleaning
Platform (gaps, even)	✓ even	Missing	N/A	—
Under platform (dirt)	Very dirty	—	N/A	—
Notice board	✓	✓	✓	✓
Window (latches, wooden blocks)	Dirty, Curtains are not there	✓	✓	✓
Curtains adequate, torn	Bar is there but no curtain	—	N/A	—
Flooring-Tiles	cracked	✓	Broken at the sides	✓
Ceiling (false)	✓	✓	✓	✓
Windows in CO-ORIDOR	N/A	—	N/A	—
Switch board	✓	✓	✓	✓
wall fan	not functional			

Some benches are shaking

April, 2019
M Stewart
(Infrastructure Committee)





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INFRASTRUCTURE COMMITTEE

AUDIT OF LECTURE ROOMS

SECOND FLOOR

Saniket
Sayali Pabli

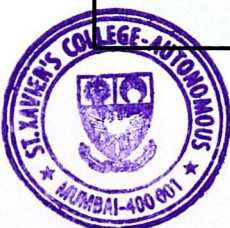
Room	20A	20B	20C	20D
Door (Bolt/Lock)	✓	✓	✓	Lock missing
Screen (Hooks, String)	✓	✓	✓	✓
Board (Surface)	✓	✓	✓	✓
Fans (Working, Cleaning +)	Cleaning required	Cleaning required	Cleaning required	Cleaning required
Lights (Working +)	✓	✓	✓	✓
Furniture	✓	Desk broken from side	✓	✓
Chairs (stable)	✓	✓	Missing	one extra
Benches (Cleaning)	✓	✓	Cleaning required	✓
Desks (inside, Cleaning)	✓	✓	✓	✓
Benches (inside, Cleaning)	✓	✓	✓	✓
Walls (dust, scribble, cobwebs, Cracks)	✓	✓	✓	Cleaning required
Platform (Gaps, even)	✓	✓	✓	Cleaning required
Under platform (Clips)	✓	✓	✓	✓
Notice board	✓	✓	✓	✓
Window (latches, wooden blocks)	✓	✓	✓	✓
Curtains adequate, torn	✓	✓	✓	One missing
Flooring-Tiles	✓	✓	✓	✓
Ceiling (false)	✓	✓	✓	✓
Windows in ce- or dbr	✓	✓	✓	✓
Switch board	✓	✓	✓	✓

April, 2019

M Stewart

(Infrastructure Committee)

Handwritten signature





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INFRASTRUCTURE COMMITTEE

AUDIT OF LECTURE ROOMS **THIRD FLOOR**

Room	31	32	33	34	35
Door (Bolt/Lock)	✓	BROKEN Lock: fine	✓	NO DOOR	✓
Access (Hooks, Plug)	✓	✓	wire board is used dirty	No string	✓
Board surface	✓ clean	✓ clean	clean ✓	✓ clean	✓
Fans (Working, Cleaning, +)	✓	✓	✓	Slow, require cleaning	one fan u. not working + requires cleaning
Lights (Working, +)	1 not working Lights dim	✓	✓	✓	Lights: Dim
Furniture	✓	✓	✓	✓	✓
Chairs (stable)	✓	✓	✓	✓	✓
Benches (Cleaning)	✓ cleaning required	✓ cleaning required	✓ cleaning required	✓ cleaning required	✓
Desks (writing clay)	✓	✓	✓	✓	✓
Benches (writing clay)	✓	✓	✓	✓	✓
Walls (dust, scribble, cobwebs, Cracks)	✓ (none)	✓ (none)	✓ (none)	✓ (none)	✓ (none)
Platforms (gaps, even)	Needs cleaning	1 gap ✓ no platform	Needs cleaning	No platform	✓ no platform)
Under platform	Dusty	✓ no platform	Dusty	✓	✓
Notice board	✓	✓	✓	Requires cleaning	✓
Window (latches, wooden blocks)	✓	✓	✓	✓	✓
Curtains adequate, torn	Require * cleaning, no hooks on some	✓	Hooks require cleaning	✓	* requires cleaning
Flooring-Tiles	✓	✓	✓	NOT DIRTY	✓
Ceiling	✓	✓	✓	✓	✓
Windows co-Order	N/A	N/A	N/A	N/A	N/A
Switch board	✓	✓	✓	✓	✓

April, 2011
M Stewart
(Infrastructure Comm)

* Curtains need to be mended some are torn and dirty in most of Classroom





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INFRASTRUCTURE COMMITTEE

AUDIT OF LECTURE ROOMS **FOURTH FLOOR**

Room	41	42	43	44
Door (Bolt/Lock)		✓	✓	✓
Screen	✓ requires cleaning	✓	needs cleaning	✓
Board	✓ cracked at some places	✓	✓	✓
Fans (Working, Cleaning, +)	requires cleaning	working but dirty	working but dirty	working but dirty
Lights (Working, +)	✓	one not functional	none not functional	working
Furniture	Requires cleaning	handles, base, table	dirty and dusty	dirty and dusty
Chairs (stable)	broken	-	-	-
Benches	✓	shaky, some like nails in a few	✓	✓
Desks	✓	dirty	dirty	-
Benches in line	✓	dirty	dirty	-
Walls (dust, scribble, cobwebs, Cracks)	✓	very few cobwebs	clean	clean
Platform (gaps, sun)	N/A			
Platform door	N/A	N/A	N/A	N/A
Notice board	✓	✓	-	✓
Window (latches, wooden blocks)	Window & latches are jammed	✓	✓	✓
Curtains adequate, torn	not hooked	require change	not hooked properly	not hooked properly
Flooring Tiles	not clean paint peeling	not clean	not clean	not clean
Ceiling	✓	✓	✓	✓
Wardens	✓	-	✓	-
Corridor	✓	✓	✓	✓
Switch board	✓	✓	✓	✓

April 2019
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(Infrastructure Committee)





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INFRASTRUCTURE COMMITTEE

AUDIT OF LECTURE ROOMS HOSTEL

L.R	51	52	53	63
Door (Bolt/Lock)	✓	✓	✓	✓
Screen (Hooks, String)	✓	✓	✓	N/A
Board (surface)	✓	clean ✓	✓	✓
Fans (Working, Cleaning, +)	require cleaning ✓	6 fans; Sweeping started ✓	F2 not working ✓	✓
Lights (Working, +)	L2. Not working ✓	✓	✓	✓
Teacher's desk (Nails, uneven surface)	requires cleaning ✓	✓	✓	✓
Teacher's chair (stable)	✓	✓	✓	✓
Benches/chairs (cleaning)	all require cleaning ✓	N/A ✓	N/A ✓	✓ Requires cleaning
Desks (inline, cleaning)		N/A	N/A	N/A
Benches (inline cleaning)	all white arm rest chairs are shaky ✓	cleaning required ✓	cleaning required ✓	cleaning required ✓
Walls (dust, scribble, cobwebs, Cracks)	a bit of dust ✓	Dust, Requires cleaning ✓	Dust, requires cleaning ✓	Dust, requires cleaning ✓
Platform (gaps, even)	✓	N/A	N/A	N/A
Under Platform (dirt)	very dirty requires cleaning ✓	N/A	N/A	N/A
Notice board	✓	✓	✓	✓
Window (latches, wooden blocks)	proper but require cleaning ✓	latches at the last window are not proper. windows be changed request cleaning ✓	requires cleaning; wire latches to be changed ✓	latch broken (w1, w2, w3) ✓
Curtains (adequate, torn)	with some bit of dust ✓	✓	Two curtains to be changed ring are rusted ✓	✓
Flooring-Tiles	dirty ✓	✓	✓	✓
Ceiling (False)	✓	✓	✓	✓
Windows in co-ridor	N/A	✓	latches are tight in a few ✓	✓
Switch board	✓	✓	F2 switch not working ✓	✓

All white arm rests are shaky

April, 2019
M Stewart
(Infrastructure Committee)



NAAC SSR Cycle 4 (2015-2020):
6_5_1_Practice2_ClassroomUpgradation

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