



आईएफटीएम विश्वविद्यालय, मुरादाबाद, उत्तर प्रदेश  
**IFTM University, Moradabad, Uttar Pradesh**  
NAAC ACCREDITED

**REPORT**  
**of**  
**Academic & Administrative**  
**Audit (AAA)**  
**2017-18**

*Sanjeev Daxwal*  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

**IFTM UNIVERSITY MORADABAD**  
**ACADEMIC ADMINISTRATIVE AUDIT**

Name of School: *School of Sciences*  
Academic Year: *2017-18*  
Audit Scheduled Date: *11, 12, 13 Sept, 2018*  
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Mr Sajan Aggarwal</i>	<i>Registrar</i>
2	<i>Dr. Arun K. Mishra</i>	<i>Head Pharmacy</i>
3	<i>Dr RK Yadav</i>	<i>Head SBM</i>

*Sanjeev Arora*  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

**PART A – ACADEMIC AUDIT**

**1 – CURRICULAR ASPECT**

- 1. Number of Programme:- 12
- 2. Number of new programme added:- NIL
- 3. Number of courses:- 339
- 4. Number of VAC programme:- NIL
- 5. Number of students undergoing project:- 47

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	✓				
2	Academic Flexibility	✓				
3	Curriculum Enrichment		✓			
4	Feedback System		✓			


**2 – TEACHING LEARNING AND EVALUATION**

- 1. Total Teachers:- 54
- 2. Teachers with Ph.D.:- 30
- 3. Total Students:- 912
- 4. Number of ICT Tool Used:- 04

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Student Enrolment and Profile		✓			
2	Catering to Student Diversity	✓				
3	Teaching-Learning Process	✓				
4	Teacher Profile and Quality	✓				
5	Evaluation Process and Reforms		✓			
6	Student Performance and Learning Outcomes		✓			

**3 – RESEARCH, INNOVATIONS AND EXTENSION**

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	25	✓				
2	Awards	NIL		✓			
3	Resource Mobilization for Research	Yes		✓			
4	Consultancy	NIL			✓		
5	Collaboration/MoUs	NIL			✓		
6	Extension Activities	NA		✓			

  
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7	Patents	NIL			✓		
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#### 4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities	Yes					
	Classrooms	25	✓				
	Labs	17	✓				
	Seminar Halls/Auditorium	01		✓			
2	Library as a Learning Resource – Departmental Library – Number of books	Yes		✓			
3	IT Infrastructure – At Departmental Level	Good	✓				
4	Maintenance of Campus Infrastructure	Good		✓			

#### 5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-
2. Total Number of Awards Received by Students:-
3. Total Number of Students Progressed to Higher Education:-

130  
NIL  
16

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	✓				
2	Capacity development and skills enhancement initiatives are undertaken by the institution	✓				
3	Redressal of student grievances including sexual harassment, etc		✓			
4	Students qualifying in state/ national/ international level examinations	✓				
5	Placement of outgoing students		✓			
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement	✓				

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## 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	08	✓				
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	01		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	54 58	✓ ✓				

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**MORADABAD**


Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	It is found that there is need to upgrade the curricular design.
2 - Teaching Learning and Evaluation	It is observed that teaching-learning process is satisfactory.
3 - Research, Innovations and Extension	Research work is satisfactory.
4- Infrastructure and Learning Resources	Infrastructure need to be updated.
5- Student Support and Progression	It is found that grievances of students are timely resolved.
6 - Governance, Leadership and Management	It is found that cooperation is satisfactory to teachers.

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**PART B – ADMINISTRATIVE AUDIT**

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	
Furniture	Available	
Time Table (As per Curriculum)	Available	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Yes	
Mentor-Mentee Allocation	Yes	
Relevant Past Records	Available	Not Available
Results	Yes	
Analysis of the Results	Yes	
Record of Student's Achievements	Yes	
Record of Internships	Yes	
Record of Industry Visits	Yes	
Record of Invited Talks/ Seminars	Yes	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Yes	
Fire Extinguisher/Fire Alarm	Yes	
Medical facility	Yes	
Xerox Facility	Yes	
Drinking Water Facility with RO	Yes	
Girls Common Room	Yes	
Boys Common Room	Yes	
Lifts/Ramp	Yes	
Office	Yes	
Faculty/Staff rooms/Director Room	Yes	
Computer lab(s)	Yes	
Board Room	Yes	
Examination Control Room	Yes	
Printers	Yes	
Toilets (Students & Faculty Both)	Yes	

  
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**IFTM UNIVERSITY**  
**MORADABAD**

**Observation(s) of Audit Team:**

All available facilities are good and working properly.

**Signatures of Audit Team**

1. Sanjeev Srivastava
2. Anish
3. Rishabh

Sanjeev Srivastava  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD



**IFTM UNIVERSITY MORADABAD  
ACADEMIC ADMINISTRATIVE AUDIT**

Name of School: *school of social sciences*  
Academic Year: *2017-18*  
Audit Scheduled Date: *11, 12, 13 Sept 2018*  
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Mr. Sujen Agnani</i>	<i>Registrar</i>
2	<i>Dr. Arun K. Mishra</i>	<i>Head, Planning</i>
3	<i>Dr. R. K. Yadav</i>	<i>Head, Management</i>

*Sanjeev Dasa*  
**REGISTRAR  
IFTM UNIVERSITY  
MORADABAD**

**PART A – ACADEMIC AUDIT**

**1 – CURRICULAR ASPECT**

1. Number of Programme:- 16
2. Number of new programme added:- 02
3. Number of courses:- 554
4. Number of VAC programme:- 06
5. Number of students undergoing project:- 282

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development		✓			
2	Academic Flexibility		✓			
3	Curriculum Enrichment		✓			
4	Feedback System			✓		

**2 – TEACHING LEARNING AND EVALUATION**

1. Total Teachers:- 61
2. Teachers with Ph.D.:- 16
3. Total Students:- 908
4. Number of ICT Tool Used:- 03

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Student Enrolment and Profile	✓				
2	Catering to Student Diversity		✓			
3	Teaching-Learning Process		✓			
4	Teacher Profile and Quality	✓				
5	Evaluation Process and Reforms		✓			
6	Student Performance and Learning Outcomes	✓				

**3 – RESEARCH, INNOVATIONS AND EXTENSION**

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	10	✓				
2	Awards	(05+0)	✓				
3	Resource Mobilization for Research	Yes		✓			
4	Consultancy	Nil			✓		
5	Collaboration/MoUs	Nil			✓		
6	Extension Activities	Nil			✓		

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**REGISTRAR**  
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 MORADABAD

7	Patents	Nil			✓		
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#### 4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities	yes					
	Classrooms	25	✓				
	Labs	03	✓				
	Seminar Halls/Auditorium	NIL			✓		
2	Library as a Learning Resource – Departmental Library – Number of books	yes		✓			
3	IT Infrastructure – At Departmental Level	good		✓			
4	Maintenance of Campus Infrastructure	good		✓			

#### 5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- NA
2. Total Number of Awards Received by Students:- NA
3. Total Number of Students Progressed to Higher Education:- 20

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	✓				
2	Capacity development and skills enhancement initiatives are undertaken by the institution	✓				
3	Redressal of student grievances including sexual harassment, etc		✓			
4	Students qualifying in state/ national/ international level examinations			✓		
5	Placement of outgoing students			✓		
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement		✓			

Sanjeev Dhand  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT**

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	10	✓				
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	02		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	58	✓				
		59	✓				

*Sanjeev Bawa*  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**Observation(s) of Audit Team:**

Criterion Point	Observation
1- Curricular Aspect	It is observed that evaluation process is avg. It need to be improved. feedback system is also satisfactory.
2- Teaching Learning and Evaluation	It is observed that performance of students is depend on the quality of teachers.
3- Research, Innovations and Extension	Research & extension activities are good.
4- Infrastructure and Learning Resources	It is found that there is need of seminar hall.
5- Student Support and Progression	It is found that placement record of outgoing students is kept in the department
6- Governance, Leadership and Management	PDP, orientation/induction programmes is satisfactory.

Sanjeev Bawa  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**PART B – ADMINISTRATIVE AUDIT**

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	
Furniture	Available	
Time Table (As per Curriculum)	Available	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Available	
Mentor-Mentee Allocation	Available	
Relevant Past Records	Available	Not Available
Results	Available	
Analysis of the Results	Available	
Record of Student's Achievements	Available	
Record of Internships	Available	
Record of Industry Visits	Available	
Record of Invited Talks/ Seminars	Available	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Available	
Fire Extinguisher/Fire Alarm	Available	
Medical facility	Available	
Xerox Facility	Available	
Drinking Water Facility with RO	Available	
Girls Common Room	Available	
Boys Common Room	Available	
Lifts/Ramp	Available	
Office	Available	
Faculty/Staff rooms/Director Room	Available	
Computer lab(s)	Available	
Board Room	Available	
Examination Control Room	Available	
Printers	Available	
Toilets (Students & Faculty Both)	Available	

  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

**Observation(s) of Audit Team:**

All the required facilities are available and well-maintained.

**Signatures of Audit Team**

1. Sanjeev Dhand
2. Anisho
3. [Signature]

Sanjeev Dhand  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**IFTM UNIVERSITY MORADABAD**  
**ACADEMIC ADMINISTRATIVE AUDIT**

Name of School: *School of Engineering & Technology*  
Academic Year: *2017-18*  
Audit Scheduled Date: *11, 12, 13 Sept, 2018*  
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Mr. Sanjay Agrawal</i>	<i>Registrar</i>
2	<i>Dr. Arun Kr. Mishra</i>	<i>Head, Pharmacy</i>
3	<i>Dr. R.K. Yadav</i>	<i>Head, SBM</i>

*Sanjay Agrawal*  
**REGISTRAR**  
IFTM UNIVERSITY  
MORADABAD



## PART A – ACADEMIC AUDIT

### 1 – CURRICULAR ASPECT

1. Number of Programme:- 08
2. Number of new programme added:- NIL
3. Number of courses:- 382
4. Number of VAC programme:- 04
5. Number of students undergoing project:- 1392

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	✓				
2	Academic Flexibility	✓				
3	Curriculum Enrichment	✓				
4	Feedback System		✓			

### 2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 97
2. Teachers with Ph.D.:- 11
3. Total Students:- 2035
4. Number of ICT Tool Used:- 05

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Student Enrolment and Profile		✓			
2	Catering to Student Diversity	✓				
3	Teaching-Learning Process	✓				
4	Teacher Profile and Quality		✓			
5	Evaluation Process and Reforms	✓				
6	Student Performance and Learning Outcomes	✓				

### 3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	08		✓			
2	Awards	NIL			✓		
3	Resource Mobilization for Research	Yes		✓			
4	Consultancy	05	✓				
5	Collaboration/MoUs	01		✓			
6	Extension Activities	04	✓				

  
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**IFTM UNIVERSITY**  
**MORADABAD**

7	Patents	NEL			✓		
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#### 4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities	Yes					
	Classrooms	56	✓				
	Labs	41	✓				
	Seminar Halls/Auditorium	02	✓				
2	Library as a Learning Resource – Departmental Library – Number of books	Yes 01		✓			
3	IT Infrastructure – At Departmental Level	v-good	✓				
4	Maintenance of Campus Infrastructure	v-good		✓			

#### 5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-
2. Total Number of Awards Received by Students:-
3. Total Number of Students Progressed to Higher Education:-

534  
NEL  
72

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	✓				
2	Capacity development and skills enhancement initiatives are undertaken by the institution	✓				
3	Redressal of student grievances including sexual harassment, etc			✓		
4	Students qualifying in state/ national/ international level examinations			✓		
5	Placement of outgoing students		✓			
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement		✓			

*Sanjeev Prasad*  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

## 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	NA			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	07		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	90 90	✓ ✓				

  
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**MORADABAD**

**Observation(s) of Audit Team:**

Criterion Point	Observation
1- Curricular Aspect	It is found that curriculum is satisfactory but need to improve.
2 - Teaching Learning and Evaluation	It is observed that teaching - learning process is good but new methods may be used.
3 - Research, Innovations and Extension	Research work is satisfactory.
4- Infrastructure and Learning Resources	It is very good about infrastructure.
5- Student Support and Progression	It is very good that career counselling & guidance sessions offered to students.
6 - Governance, Leadership and Management	It is observed that more activities should be done for students to improve leadership & participatory learning.

Sanjeev Joshi  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**PART B – ADMINISTRATIVE AUDIT**

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	
Furniture	Available	
Time Table (As per Curriculum)	Available	
<b>Resources</b>		
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Yes	
Mentor-Mentee Allocation	Yes	
<b>Relevant Past Records</b>		
Results	Yes	
Analysis of the Results	Yes	
Record of Student's Achievements	Yes	
Record of Internships	Yes	
Record of Industry Visits	Yes	
Record of Invited Talks/ Seminars	Yes	
<b>Other Facilities</b>		
CCTV Security	Yes	
Fire Extinguisher/Fire Alarm	Yes	
Medical facility	Yes	
Xerox Facility	Yes	
Drinking Water Facility with RO	Yes	
Girls Common Room	Yes	
Boys Common Room	Yes	
Lifts/Ramp	Yes	
Office	Yes	
Faculty/Staff rooms/Director Room	Yes	
Computer lab(s)	Yes	
Board Room	Yes	
Examination Control Room	Yes	
Printers	Yes	
Toilets (Students & Faculty Both)	Yes	

  
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**MORADABAD**

**Observation(s) of Audit Team:**

AMC of RO should be renewed  
time to time for proper availability  
of proper drinking water

**Signatures of Audit Team**

1. Sanjeev Brawd
2. Anish
3. Anish

Sanjeev Brawd  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**IFTM UNIVERSITY MORADABAD**  
**ACADEMIC ADMINISTRATIVE AUDIT**

Name of School: *School of Law*  
Academic Year: *2017-18*  
Audit Scheduled Date: *11,12,13 Sept 2018*  
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Mr Sanjeev Agrawal</i>	<i>Registrar</i>
2	<i>Dr Anurag Mishra</i>	<i>Head Pharmacy</i>
3	<i>Dr RK Verma</i>	<i>Head SPM</i>

*Sanjeev Agrawal*  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

**PART A – ACADEMIC AUDIT**

**1 – CURRICULAR ASPECT**

1. Number of Programme:- 04
2. Number of new programme added:- NIL
3. Number of courses:- 235
4. Number of VAC programme:- 02
5. Number of students undergoing project:- 302

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	✓				
2	Academic Flexibility	✓				
3	Curriculum Enrichment	✓				
4	Feedback System		✓			

**2 – TEACHING LEARNING AND EVALUATION**

1. Total Teachers:- 22
2. Teachers with Ph.D.:- 03
3. Total Students:- 481
4. Number of ICT Tool Used:- 03

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Student Enrolment and Profile		✓			
2	Catering to Student Diversity	✓				
3	Teaching-Learning Process	✓				
4	Teacher Profile and Quality	✓				
5	Evaluation Process and Reforms		✓			
6	Student Performance and Learning Outcomes	✓				

**3 – RESEARCH, INNOVATIONS AND EXTENSION**

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	02		✓			
2	Awards	01		✓			
3	Resource Mobilization for Research	Yes		✓			
4	Consultancy	NIL			✓		
5	Collaboration/MoUs	NIL			✓		
6	Extension Activities	NA			✓		

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**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**



7	Patents	NEL			✓		
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#### 4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities	Yes					
	Classrooms	13	✓				
	Labs	01	✓				
	Seminar Halls/Auditorium	01		✓			
2	Library as a Learning Resource – Departmental Library	Yes					
	– Number of books	NA		✓			
3	IT Infrastructure – At Departmental Level	Good	✓				
4	Maintenance of Campus Infrastructure	Good		✓			

#### 5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-
2. Total Number of Awards Received by Students:-
3. Total Number of Students Progressed to Higher Education:-

NEL  
01  
12

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	✓				
2	Capacity development and skills enhancement initiatives are undertaken by the institution		✓			
3	Redressal of student grievances including sexual harassment, etc	✓				
4	Students qualifying in state/ national/ international level examinations		✓			
5	Placement of outgoing students			✓		
6	Progressed to higher education			✓		
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement		✓			

*Sanjiv Dand*  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

## 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	NIL			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	01		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	22	✓				
		22	✓				

Sanjeev Arora  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	It is found that academic flexibility is satisfactory.
2 - Teaching Learning and Evaluation	It is observed that student learning outcomes is satisfactory.
3 - Research, Innovations and Extension	Research work may be improved.
4 - Infrastructure and Learning Resources	Infrastructure needs to be equipped with modern equipments.
5- Student Support and Progression	It is observed that students are encourage for higher education.
6 - Governance, Leadership and Management	proper facility should be provided to teacher to attend FDP etc.

Sanjeev Agrawal  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**PART B – ADMINISTRATIVE AUDIT**

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	
Furniture	Available	
Time Table (As per Curriculum)	Available	
<b>Resources</b>		
	<b>Appropriate</b>	<b>Not Appropriate</b>
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Available	
Mentor-Mentee Allocation	Available	
<b>Relevant Past Records</b>		
	<b>Available</b>	<b>Not Available</b>
Results	Yes	
Analysis of the Results	Yes	
Record of Student's Achievements	Yes	
Record of Internships	Yes	
Record of Industry Visits	Yes	
Record of Invited Talks/ Seminars	Yes	
<b>Other Facilities</b>		
	<b>Available (Nos. If applicable)</b>	<b>Not Available</b>
CCTV Security	Yes	
Fire Extinguisher/Fire Alarm	Yes	
Medical facility	Yes	
Xerox Facility	Yes	
Drinking Water Facility with RO	Yes	
Girls Common Room	Yes	
Boys Common Room	Yes	
Lifts/Ramp	Yes	
Office	Yes	
Faculty/Staff rooms/Director Room	Yes	
Computer lab(s)	Yes	
Board Room	Yes	
Examination Control Room	Yes	
Printers	Yes	
Toilets (Students & Faculty Both)	Yes	

Sanjeev Dhand  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

**Observation(s) of Audit Team:**

More frequent cleaning should be done to maintain proper hygiene

**Signatures of Audit Team**

1. Sanjeev Dhand
2. Anisho
3. Rishabh

Sanjeev Dhand  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**IFTM UNIVERSITY MORADABAD**  
**ACADEMIC ADMINISTRATIVE AUDIT**

Name of School: *school of Biotechnology*  
Academic Year: *2017-18*  
Audit Scheduled Date:  
Members of Audit Team: *11, 12, 13 Sept 2018*

S.N.	Name of Member	Designation
1	<i>Mr. Sanjay Aggarwal</i>	<i>Registrar</i>
2	<i>Dr. Anam Kr. Mishra</i>	<i>Head, Pheny</i>
3	<i>Dr. R.K. Yadav</i>	<i>Head, Management (SBM)</i>

*Sanjay Aggarwal*  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

## PART A – ACADEMIC AUDIT

### 1 – CURRICULAR ASPECT

1. Number of Programme:- 08
2. Number of new programme added:- NIL
3. Number of courses:- 259
4. Number of VAC programme:- 01
5. Number of students undergoing project:- 532

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	✓				
2	Academic Flexibility	✓				
3	Curriculum Enrichment	✓				
4	Feedback System		✓			

### 2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 25
2. Teachers with Ph.D.:- 09
3. Total Students:- 993
4. Number of ICT Tool Used:- 04

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Student Enrolment and Profile	✓				
2	Catering to Student Diversity	✓				
3	Teaching-Learning Process	✓				
4	Teacher Profile and Quality	✓				
5	Evaluation Process and Reforms	✓				
6	Student Performance and Learning Outcomes		✓			

### 3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	13	✓				
2	Awards	NIL		✓			
3	Resource Mobilization for Research	Yes		✓			
4	Consultancy	NIL			✓		
5	Collaboration/MoUs	01		✓			
6	Extension Activities	NIL		✓			

*Sanjiv Arora*  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

7	Patents	NIL			✓		
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#### 4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities	Yes	✓				
	Classrooms	18	✓				
	Labs	11	✓				
	Seminar Halls/Auditorium	01		✓			
2	Library as a Learning Resource – Departmental Library – Number of books	Yes		✓			
3	IT Infrastructure – At Departmental Level	Good	✓				
4	Maintenance of Campus Infrastructure	V-Good	✓				

#### 5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-
2. Total Number of Awards Received by Students:-
3. Total Number of Students Progressed to Higher Education:-

212  
NIL  
38

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	✓				
2	Capacity development and skills enhancement initiatives are undertaken by the institution	✓				
3	Redressal of student grievances including sexual harassment, etc		✓			
4	Students qualifying in state/ national/ international level examinations	✓				
5	Placement of outgoing students		✓			
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement		✓			

Sani-worawf  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD



**6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT**

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	01		✓			
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	06	✓				
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	23 24	✓ ✓				

*Sanjeev Arora*  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD


**Observation(s) of Audit Team:**

Criterion Point	Observation
1- Curricular Aspect	It is observed that feedback system should be improved.
2- Teaching Learning and Evaluation	Teaching - learning environment is satisfactory.
3- Research, Innovations and Extension	Research work is good.
4- Infrastructure and Learning Resources	Infrastructure is satisfactory.
5- Student Support and Progression	more support to be given for students for Industrial visits etc.
6- Governance, Leadership and Management	management & leadership is satisfactory.

*Sanjeev Daxul*  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**PART B – ADMINISTRATIVE AUDIT**

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	
Furniture	Available	
Time Table (As per Curriculum)	Available	
<b>Resources</b>		
	<b>Appropriate</b>	<b>Not Appropriate</b>
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Yes	
Mentor-Mentee Allocation	Yes	
<b>Relevant Past Records</b>		
	<b>Available</b>	<b>Not Available</b>
Results	Yes	
Analysis of the Results	Yes	
Record of Student's Achievements	Yes	
Record of Internships	Yes	
Record of Industry Visits	Yes	
Record of Invited Talks/ Seminars	Yes	
<b>Other Facilities</b>		
	<b>Available (Nos. If applicable)</b>	<b>Not Available</b>
CCTV Security	Yes	
Fire Extinguisher/Fire Alarm	Yes	
Medical facility	Yes	
Xerox Facility	Yes	
Drinking Water Facility with RO	Yes	
Girls Common Room	Yes	
Boys Common Room	Yes	
Lifts/Ramp	Yes	
Office	Yes	
Faculty/Staff rooms/Director Room	Yes	
Computer lab(s)	Yes	
Board Room	Yes	
Examination Control Room	Yes	
Printers	Yes	
Toilets (Students & Faculty Both)	Yes	

  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

**Observation(s) of Audit Team:**

Records are well maintained and documented

**Signatures of Audit Team**

1. Sanjeev Prasad
2. Anis
3. Srinivas

Sanjeev Prasad  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**IFTM UNIVERSITY MORADABAD**  
**ACADEMIC ADMINISTRATIVE AUDIT**

Name of School: *School of pharmaceutical sciences + pharmacy Academy*  
Academic Year: *2017-18*  
Audit Scheduled Date: *11, 12, 13 Sept, 2018*  
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Mr. Sanjeev Aggarwal</i>	<i>Registrar</i>
2	<i>Dr. Arun K. Mishra</i>	<i>Head, Pharm</i>
3	<i>Dr. R. K. Yadav</i>	<i>Head, SBM</i>

*Sanjeev Aggarwal*  
**REGISTRAR**  
IFTM UNIVERSITY  
MORADABAD

## PART A – ACADEMIC AUDIT

### 1 – CURRICULAR ASPECT

1. Number of Programme:- 05
2. Number of new programme added:- NIL
3. Number of courses:- 138
4. Number of VAC programme:- 04
5. Number of students undergoing project:- 189

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	✓				
2	Academic Flexibility		✓			
3	Curriculum Enrichment	✓				
4	Feedback System		✓			


### 2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 82
2. Teachers with Ph.D.:- 20
3. Total Students:- 806
4. Number of ICT Tool Used:- 05

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Student Enrolment and Profile	✓				
2	Catering to Student Diversity	✓				
3	Teaching-Learning Process	✓				
4	Teacher Profile and Quality	✓				
5	Evaluation Process and Reforms	✓				
6	Student Performance and Learning Outcomes		✓			

### 3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	37	✓				
2	Awards	02		✓			
3	Resource Mobilization for Research	Yes		✓			
4	Consultancy	NIL			✓		
5	Collaboration/MoUs	04	✓				
6	Extension Activities	05	✓				

  
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**IFTM UNIVERSITY**  
**MORADABAD**

7	Patents	NEL			✓		
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#### 4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities	Yes					
	Classrooms	13	✓				
	Labs	035	✓				
	Seminar Halls/Auditorium	02	✓				
2	Library as a Learning Resource – Departmental Library	Yes	✓				
	– Number of books	02					
3	IT Infrastructure – At Departmental Level	Good	✓				
4	Maintenance of Campus Infrastructure	V-good	✓				

#### 5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- 114
2. Total Number of Awards Received by Students:- 02
3. Total Number of Students Progressed to Higher Education:- 21

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	✓				
2	Capacity development and skills enhancement initiatives are undertaken by the institution	✓				
3	Redressal of student grievances including sexual harassment, etc		✓			
4	Students qualifying in state/ national/ international level examinations		✓			
5	Placement of outgoing students		✓			
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities		✓			
8	Alumni Engagement	✓				

Sanjeev Arora  
**REGISTRAR**  
**IFTM UNIVERSITY**  
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**6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT**

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	10	✓				
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	04		✓			
3	Teachers undergoing Faculty Development Programmes (FDP)	82	✓				
	(Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	91	✓				

*Sanjeev Arora*  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**



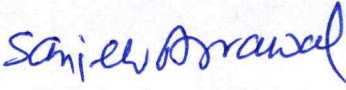
**Observation(s) of Audit Team:**

Criterion Point	Observation
1- Curricular Aspect	feedback system is fine but it needs to improve
2 - Teaching Learning and Evaluation	It is found that teacher profile and their quality was good.
3 - Research, Innovations and Extension	Research work found is very good.
4- Infrastructure and Learning Resources	It was found that seminar hall may be equipped with modern equipments
5- Student Support and Progression	It was observed that grievance redressal of students was good.
6 - Governance, Leadership and Management	It is found satisfactory.

*Sanjeev Arora*  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**PART B – ADMINISTRATIVE AUDIT**

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available (2+12)	
Furniture	Available	
Time Table (As per Curriculum)		
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Allotted	
Mentor-Mentee Allocation	Done	
Relevant Past Records	Available	Not Available
Results	Available	
Analysis of the Results	Available	
Record of Student's Achievements	Available	
Record of Internships	Available	
Record of Industry Visits	Available	
Record of Invited Talks/ Seminars	Available	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Available 9	
Fire Extinguisher/Fire Alarm	Available 22	
Medical facility	Available	
Xerox Facility	Available 2	
Drinking Water Facility with RO	Available 4	
Girls Common Room	Available 2	
Boys Common Room	Available 2	
Lifts/Ramp	Available 2	
Office	Available 2	
Faculty/Staff rooms/Director Room	Available 23	
Computer lab(s)	Available 2	
Board Room	Available 2	
Examination Control Room	Available	
Printers	Available (8+4)	
Toilets (Students & Faculty Both)	Available (12+6)	

  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

**Observation(s) of Audit Team:**

It is observed that department is equipped with fully modern facilities.

**Signatures of Audit Team**

1. Sanjeev Dhand
2. ~~A. K. Mishra~~
3. ~~S. K. Singh~~

Sanjeev Dhand  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**IFTM UNIVERSITY MORADABAD**  
**ACADEMIC ADMINISTRATIVE AUDIT**

Name of School: *School of Agricultural sciences & Engineering*  
Academic Year: *2017-18*  
Audit Scheduled Date: *11, 12, 13 Sept, 2018*  
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Mr. Sanjeev Agrawal</i>	<i>Registrar</i>
2	<i>Dr. Anam Kr Mishra</i>	<i>Head, Pharms</i>
3	<i>Dr. R.K. Yadav</i>	<i>Head, SBM</i>

*Sanjeev Agrawal*  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

## PART A – ACADEMIC AUDIT

### 1 – CURRICULAR ASPECT

1. Number of Programme:- 07
2. Number of new programme added:- NIL
3. Number of courses:- 236
4. Number of VAC programme:- 02
5. Number of students undergoing project:- 222

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development		✓			
2	Academic Flexibility		✓			
3	Curriculum Enrichment	✓				
4	Feedback System		✓			


### 2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 18
2. Teachers with Ph.D.:- 11
3. Total Students:- 683
4. Number of ICT Tool Used:- 03

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Student Enrolment and Profile		✓			
2	Catering to Student Diversity		✓			
3	Teaching-Learning Process		✓			
4	Teacher Profile and Quality	✓				
5	Evaluation Process and Reforms	✓				
6	Student Performance and Learning Outcomes		✓			

### 3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	26	✓				
2	Awards	02		✓			
3	Resource Mobilization for Research	2.5L	✓				
4	Consultancy	NIL			✓		
5	Collaboration/MoUs	<del>01</del> 01		✓			
6	Extension Activities	01		✓			

  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

7	Patents	NIL			✓		
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#### 4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities						
	Classrooms	Yes 13	✓				
	Labs	5		✓			
	Seminar Halls/Auditorium	01	✓				
2	Library as a Learning Resource – Departmental Library – Number of books	Yes 01		✓			
3	IT Infrastructure – At Departmental Level			✓			
4	Maintenance of Campus Infrastructure			✓			

#### 5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-
2. Total Number of Awards Received by Students:-
3. Total Number of Students Progressed to Higher Education:-

126  
NCL  
15

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	✓				
2	Capacity development and skills enhancement initiatives are undertaken by the institution	✓				
3	Redressal of student grievances including sexual harassment, etc		✓			
4	Students qualifying in state/ national/ international level examinations		✓			
5	Placement of outgoing students		✓			
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement		✓			

*Sanjeev Dand*  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

## 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	05		✓			
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	05	✓				
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	15 18		✓			

Sanjeev D. Sawal  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

**Observation(s) of Audit Team:**

Criterion Point	Observation
1- Curricular Aspect	It is observed that curricular activities take place on regular basis-
2- Teaching Learning and Evaluation	Quality of teachers is good that why quality of students are also good. more ICT tools to be used.
3- Research, Innovations and Extension	It is found that Research work is satisfactory.
4- Infrastructure and Learning Resources	Infrastructure needs to be updated according to current requirements.
5- Student Support and Progression	Career counseling session must be done on regular basis-
6- Governance, Leadership and Management	more support need to be given to teachers for attend conference, workshop etc.

*Sanjeev Dhand*  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD



**PART B – ADMINISTRATIVE AUDIT**

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	
Furniture	Available	
Time Table (As per Curriculum)	Available	
<b>Resources</b>		
	<b>Appropriate</b>	<b>Not Appropriate</b>
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Available	
Mentor-Mentee Allocation	Yes	
<b>Relevant Past Records</b>		
	<b>Available</b>	<b>Not Available</b>
Results	Yes	
Analysis of the Results	Yes	
Record of Student's Achievements	Yes	
Record of Internships	Yes	
Record of Industry Visits	Yes	
Record of Invited Talks/ Seminars	Yes	
<b>Other Facilities</b>		
	<b>Available (Nos. If applicable)</b>	<b>Not Available</b>
CCTV Security	Yes	
Fire Extinguisher/Fire Alarm	Yes	
Medical facility	Yes	
Xerox Facility	Yes	
Drinking Water Facility with RO	Yes	
Girls Common Room	Yes	
Boys Common Room	Yes	
Lifts/Ramp	Yes	
Office	Yes	
Faculty/Staff rooms/Director Room	Yes	
Computer lab(s)	Yes	
Board Room	Yes	
Examination Control Room	Yes	
Printers	Yes	
Toilets (Students & Faculty Both)	Yes	

  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

**Observation(s) of Audit Team:**

Awareness should be spread for  
hygiene

**Signatures of Audit Team**

1. Sanjeev Brawaf
2. Anish
3. Brijesh

Sanjeev Brawaf  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

**IFTM UNIVERSITY MORADABAD**  
**ACADEMIC ADMINISTRATIVE AUDIT**

Name of School: *school of computer science & Applications*  
Academic Year: *2017-18*  
Audit Scheduled Date: *11, 12, 13 Sept, 2018*  
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Mr. Sanjay Agrawal</i>	<i>Registrar</i>
2	<i>Dr. Arun Kumar Mishra</i>	<i>Head, Placement</i>
3	<i>Dr. R. K. Yadav</i>	<i>Head, CBM</i>

*Sanjay Agrawal*  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

## PART A – ACADEMIC AUDIT

### 1 – CURRICULAR ASPECT

1. Number of Programme:- 04
2. Number of new programme added:- NEL
3. Number of courses:- 195
4. Number of VAC programme:- 02
5. Number of students undergoing project:- 173

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	✓				
2	Academic Flexibility	✓				
3	Curriculum Enrichment	✓				
4	Feedback System		✓			

### 2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 29
2. Teachers with Ph.D.:- 10
3. Total Students:- 728
4. Number of ICT Tool Used:- 6

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Student Enrolment and Profile	✓				
2	Catering to Student Diversity		✓			
3	Teaching-Learning Process		✓			
4	Teacher Profile and Quality	✓				
5	Evaluation Process and Reforms		✓			
6	Student Performance and Learning Outcomes	✓				

### 3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	14	✓				
2	Awards	04		✓			
3	Resource Mobilization for Research	V-good		✓			
4	Consultancy	NEL			✓		
5	Collaboration/MoUs	NA			✓		
6	Extension Activities	NA			✓		

*Sanjeev Dand*  
**REGISTRAR**  
**IFTM UNIVERSITY**  
**MORADABAD**

7	Patents	Nil			✓		
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#### 4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities	Yes	✓				
	Classrooms	17	✓				
	Labs	06	✓				
	Seminar Halls/Auditorium	02	✓				
2	Library as a Learning Resource – Departmental Library – Number of books	Yes 01		✓			
3	IT Infrastructure – At Departmental Level	V. good	✓				
4	Maintenance of Campus Infrastructure	V. good	✓				

#### 5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- 174
2. Total Number of Awards Received by Students:- 03
3. Total Number of Students Progressed to Higher Education:- 42

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	✓				
2	Capacity development and skills enhancement initiatives are undertaken by the institution	✓				
3	Redressal of student grievances including sexual harassment, etc			✓		
4	Students qualifying in state/ national/ international level examinations			✓		
5	Placement of outgoing students		✓			
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities		✓			
8	Alumni Engagement		✓			

REGISTRAR  
IFTM UNIVERSITY  
MORADABAD

## 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	03		✓			
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	03		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	29 33	✓ ✓				

*Sanjeev Dhand*  
REGISTRAR  
IFTM UNIVERSITY  
MORADABAD


Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	It is found that more industry oriented course need to be introduced in curriculum.
2 - Teaching Learning and Evaluation	Student enrollment process is satisfactory.
3 - Research, Innovations and Extension	It is found that research work is good but needs an improvement.
4- Infrastructure and Learning Resources	It is found that labs are need to be updates.
5- Student Support and Progression	Along with placement of students, their admission in post graduates is satisfactory.
6 - Governance, Leadership and Management	Time to time, training should be provided to students

*Sanjeev Dand*  
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**PART B – ADMINISTRATIVE AUDIT**

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	
Furniture	Available	
Time Table (As per Curriculum)	Available	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Yes	
Class Coordinator	Yes	
Mentor-Mentee Allocation	Yes	
Relevant Past Records	Available	Not Available
Results	Available	
Analysis of the Results	Available	
Record of Student's Achievements	Available	
Record of Internships	Available	
Record of Industry Visits	Available	
Record of Invited Talks/ Seminars		
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Available	
Fire Extinguisher/Fire Alarm	Available	
Medical facility	Available	
Xerox Facility	Available	
Drinking Water Facility with RO	Available	
Girls Common Room	Available	
Boys Common Room	Available	
Lifts/Ramp	Available	
Office	Available	
Faculty/Staff rooms/Director Room	Available	
Computer lab(s)	Available	
Board Room	Available	
Examination Control Room	Available	
Printers	Available	
Toilets (Students & Faculty Both)	Available	

  
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**MORADABAD**



**Observation(s) of Audit Team:**

It is observed that all the important things are available at the department. Some advancement can be done according to the time.

**Signatures of Audit Team**

1. Sanjeev Dand
2. Anisho
3. Suresh

Sanjeev Dand  
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**IFTM UNIVERSITY MORADABAD**  
**ACADEMIC ADMINISTRATIVE AUDIT**

Name of School: *School of Businessmanagement*  
Academic Year: *2017-18*  
Audit Scheduled Date: *11,12,13 Sept 2017*  
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Mr. Sanjeev Agrawal</i>	<i>Registrar</i>
2	<i>Dr. Arun Kr. Mishra</i>	<i>Head, Planning</i>
3	<i>Dr. R.K. Yadav</i>	<i>Head, SBM</i>

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## PART A – ACADEMIC AUDIT

### 1 – CURRICULAR ASPECT

1. Number of Programme:- 6
2. Number of new programme added:- 1
3. Number of courses:- 268
4. Number of VAC programme:- 2
5. Number of students undergoing project:- 363

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	✓				
2	Academic Flexibility	✓				
3	Curriculum Enrichment	✓				
4	Feedback System		✓			

### 2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 34
2. Teachers with Ph.D.:- 10
3. Total Students:- 882
4. Number of ICT Tool Used:- 6

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Student Enrolment and Profile		✓			
2	Catering to Student Diversity		✓			
3	Teaching-Learning Process	✓				
4	Teacher Profile and Quality	✓				
5	Evaluation Process and Reforms		✓			
6	Student Performance and Learning Outcomes		✓			

### 3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	118	✓				
2	Awards	01			✓		
3	Resource Mobilization for Research	ONA			✓		
4	Consultancy	NIL			✓		
5	Collaboration/MoUs	NIL			✓		
6	Extension Activities	3		✓			

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7	Patents	NEL			✓		
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#### 4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities	yes					
	Classrooms	17	✓				
	Labs	5	✓				
	Seminar Halls/Auditorium	1		✓			
2	Library as a Learning Resource – Departmental Library – Number of books	yes 1	✓				
3	IT Infrastructure – At Departmental Level	v. good	✓				
4	Maintenance of Campus Infrastructure	cravel	✓				

#### 5 – STUDENT SUPPORT AND PROGRESSION

- Total number of Students Placed:- 206
- Total Number of Awards Received by Students:- 01
- Total Number of Students Progressed to Higher Education:- 23

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	694 (✓)				
2	Capacity development and skills enhancement initiatives are undertaken by the institution	707 (✓)				
3	Redressal of student grievances including sexual harassment, etc	NA		✓		
4	Students qualifying in state/ national/ international level examinations	NEL		✓		
5	Placement of outgoing students	182	✓			
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement		✓			

  
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## 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	02		✓			
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	02	✓				
3	Teachers undergoing Faculty Development Programmes (FDP)	34	✓				
	(Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	36	✓				

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**Observation(s) of Audit Team:**

Criterion Point	Observation
1- Curricular Aspect	It is observed that flexibility of academic is good. feedback system must be improved.
2 - Teaching Learning and Evaluation	Student performance is satisfactory. More focus of student must be on participatory learning.
3 - Research, Innovations and Extension	Research work is very needs of improvement.
4- Infrastructure and Learning Resources	It is observed that physical facilities of classrooms is very good.
5- Student Support and Progression	Placement of students is good.
6 - Governance, Leadership and Management	FDP for faculty may be increase.

*Sanjeev Arora*  
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**PART B – ADMINISTRATIVE AUDIT**

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Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available 5	
Furniture	Available	
Time Table (As per Curriculum)	Available	
Resources		
	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Appropriate	
Class Coordinator	Appropriate	
Mentor-Mentee Allocation	Available	
Relevant Past Records		
	Available	Not Available
Results	Available	
Analysis of the Results	Available	
Record of Student's Achievements	Available	
Record of Internships	Available	
Record of Industry Visits	Available	
Record of Invited Talks/ Seminars	Available	
Other Facilities		
	Available (Nos. If applicable)	Not Available
CCTV Security	Available 1	
Fire Extinguisher/Fire Alarm	Available 6	
Medical facility	Available	
Xerox Facility	Available 1	
Drinking Water Facility with RO	Available 3	
Girls Common Room	Available 1	
Boys Common Room	Available 1	
Lifts/Ramp	Available 1	
Office	Available 1	
Faculty/Staff rooms/Director Room	Available 1	
Computer lab(s)	Available 1	
Board Room	Available 1	
Examination Control Room	Available	
Printers	Available 3	
Toilets (Students & Faculty Both)	Available (4+4)	

*Sanjeev Arora*  
**REGISTRAR**  
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**Observation(s) of Audit Team:**

It is observed that all the important things are available in the department.

**Signatures of Audit Team**

1. Sanjeev Arora
2. Anishe
3. Dyadar

Sanjeev Arora  
REGISTRAR  
IFTM UNIVERSITY  
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