

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

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

Sanjear Dosawal 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:

Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr Serjan Amni	Remm
2	Dr. Arun 1/2- Mistrer	Heed Phany
3	Dr RK Yach	Head SBM

Sanjew Oscewal REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:-

12

2. Number of new programme added:-

NEL

3. Number of courses:-

339

4. Number of VAC programme:-

MIL

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			a = 20 =		_
3	Curriculum Enrichment		~			
4	Feedback System				W	

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:- 64

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile				a)	
2	Catering to Student Diversity					
3	Teaching-Learning Process					
4	Teacher Profile and Quality				1	
5	Evaluation Process and Reforms					,
6	Student Performance and Learning Outcomes		/			9

3 - RESEARCH, INNOVATIONS AND EXTENSION

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

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7	Patents	NIL			1	
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4 - INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities Classrooms	Yes 20					
1	Labs	17		1			
	Seminar Halls/Auditorium	U)		1			
2	Library as a Learning Resource – Departmental Library – Number of books	49				2	
3	IT Infrastructure – At Departmental Level	Crod	V				
4	Maintenance of Campus Infrastructure	and		レ	4		

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-

130

2. Total Number of Awards Received by Students:-

NIL

3. Total Number of Students Progressed to Higher Education:-

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
I	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	1		4 *		
2	Capacity development and skills enhancement initiatives are undertaken by the institution					
3	Redressal of student grievances including sexual harassment, etc		~	19		
4	Students qualifying in state/ national/ international level examinations	V			۵	
5	Placement of outgoing students		V			н
6	Progressed to higher education			94		
7	Awards/medals won by students for outstanding performance in sports/cultural activities		0 on	1		
8	Alumni Engagement	V	Re Levis			NAC (44)

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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.	0 0	V				
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	V			,	

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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	Desearch nork 'u Satisfactory.
4– Infrastructure and Learning Resources	Infrastrutour need to be updated:
5-Student Support and Progression	It is fand that grievance of Students are timely resolved.
6 – Governance, Leadership and Management	It is found that cooperations is sofisfactory to teacher.

Sonjew Brawl REGISTRAR IFTM UNIVERSITY MORADABAD

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	1
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	-
Furniture	Available	
Time Table (As per Curriculum)	Available	
		And the second
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	yes	
Mentor-Mentee Allocation	Lyes	
Relevant Past Records	Available	Not Available
Results	Ves	
Analysis of the Results	Liee	
Record of Student's Achievements	Yu	
Record of Internships	Les	
Record of Industry Visits	Les	1
Record of Invited Talks/ Seminars	40	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	yes	
Fire Extinguisher/Fire Alarm	1.00	
Medical facility	Nees	
Xerox Facility	1601	
Drinking Water Facility with RO	Gei	
Girls Common Room	Vei	
Boys Common Room	jes	
Lifts/Ramp	1 12)	
Office	yes	18
Faculty/Staff rooms/Director Room	Jes	
Computer lab(s)	Nes	
Board Room	~es	
Examination Control Room	Yes	
Printers	Sel	
Toilets (Students & Faculty Both)	Leen	

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Signatures of Audit Team

1. Sanjew Brawal

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IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Social Sciences Academic Year: 20/7 - 18Audit Scheduled Date: 11,12,13 Sept 2018 Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr. Sojen Agnal	Reproson
2	Dr. Arun KV Mish	Mend, Phany
3	Dr R.K. Yadr	geed, Manegurl

Sanjer Brawe **REGISTRAR** IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

Number of Programme: Number of new programme added: Number of courses: Number of VAC programme: Number of students undergoing project:-

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development		1-		- 15 SMUSTICE	riigiliy Dissatisfied
2	Academic Flexibility		10			
3	Curriculum Enrichment		1			,
4	Feedback System			1		

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				*	Dissatisfied
2	Catering to Student Diversity		~			
3	Teaching-Learning Process		1			
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	V			butisfied	Dissatisfied
2	Awards	(05+0)	V				
3	Resource Mobilization for Research	Yes		V			
4	Consultancy	NiL					
5	Collaboration/MoUs	NII					
6	Extension Activities	Mil					

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				Control of the Contro		
7	Patents	Nil			1	
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities	yes					
1	Classrooms	25	-				
1	Labs	03	V				
	Seminar Halls/Auditorium	NIL			~		
2	Library as a Learning Resource – Departmental Library – Number of books	Yes				-	٠
3	IT Infrastructure – At Departmental Level	good					
4	Maintenance of Campus Infrastructure	hood		_		۵	

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-

NA

2. Total Number of Awards Received by Students:-

MA

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	V				
3	Redressal of student grievances including sexual harassment, etc		~			
4	Students qualifying in state/ national/ international level examinations			1		
5	Placement of outgoing students			~		
6	Progressed to higher education		~			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			V		
8	Alumni Engagement			-		

Sanjew Byaw P REGISTRAR IFTM UNIVERSITY MORADABAD

6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

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

Sanjel Josand REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1– Curricular Aspect	It is observed that evaluation process is any . It need to be improved. feedback system is also satisfactory,
2 – Teaching Learning and Evaluation	If is observed that performance of Students is depend on the quality of teachers.
3 – Research, Innovations and Extension	lescent & cextention activitées are good.
4— Infrastructure and Learning Resources	It is found that there is naed of seminors hall.
5- Student Support and Progression	It is found that plevement second I outgoing students is kept in the department
6 – Governance, Leadership and Management	PDP, orientathis/industria programms is satisfactory.

Sanjer Draw P 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	W1
Furniture	Available	
Time Table (As per Curriculum)	Available	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Mailable	
Class Coordinator	Nyailable	
Mentor-Mentee Allocation	A vailable	
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	1
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Available	
Fire Extinguisher/Fire Alarm	Avoi Lable	
Medical facility	Augilable	
Xerox Facility	Available	
Drinking Water Facility with RO	Avail look de	
Girls Common Room	Avail leible	
Boys Common Room	Available	
Lifts/Ramp	Available	
Office	Anailable	
Faculty/Staff rooms/Director Room	Avail a ble	
Computer lab(s)	Available	
Board Room	Avallable	
Examination Control Room	Dorallable	
Printers	Anallable	
Toilets (Students & Faculty Both)	Available	

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All the required facilities are available and well-maintained.

Signatures of Audit Team

1. Sanjew Orawal

IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Engineering 4 Teeh no logy Academic Year: 2017-18 Audit Scheduled Date: 11, 12, 13 Sept, 2018 Members of Audit Team:

Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr Sonjear Danal	Regis pu
2	Dr. Arun Kr. Mish	Head Phoening
3	Dr. Rok Yanda	nead spm

REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:-

08

2. Number of new programme added:-MIL

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			1		
4	Feedback System					

2 - TEACHING LEARNING AND EVALUATION

1. Total Teachers:-

2. Teachers with Ph.D.:-

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		1			2
5	Evaluation Process and Reforms		la de la companya de			
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	MIL			V		
3	Resource Mobilization for Research	yes		1			
4	Consultancy	05	1				
5	Collaboration/MoUs	01		~			
6	Extension Activities	04	V				



7	Patents	NEL			1	
			All Charles and Advantage	The Service Committee of the Service Committee		

4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 - STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-

534

2. Total Number of Awards Received by Students:-

NIL

3. Total Number of Students Progressed to Higher Education:-

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	V				
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			1		
8	Alumni Engagement					

Sanjel Brauf 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			V		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	07		~	·		,
	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development	90					
.3	Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	90	/				

SONTEN ORANGE REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1– Curricular Aspect	It is famel that curriculum a satisfactory but need to improved:
2 – Teaching Learning and Evaluation	It is observed that teating. Learning process is good but new methods may be used,
3 – Research, Innovations and Extension	Research work is safizfactiony.
4— Infrastructure and Learning Resources	It is very good about intrastructure.
5- Student Support and Progression	It a very goved that carrier courseling of guidance sesson offered to student
6 – Governance, Leadership and Management	It is observed that more activities should be donne for students to supreme ledlership & pashicipaking learning.

Scanjel Bosaw P REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

According to the contract of t	1 11 OT TO	T
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	Availade	
Class Coordinator	Nes	
Mentor-Mentee Allocation	44	
Relevant Past Records	Available	Not Available
Results	44	
Analysis of the Results	900	
Record of Student's Achievements	Jes	
Record of Internships	NICE	
Record of Industry Visits	Ne	
Record of Invited Talks/ Seminars	at A	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Yes	
Fire Extinguisher/Fire Alarm	1.68	
Medical facility	Tr.	
Xerox Facility	Sil	5
Drinking Water Facility with RO	Nea	
Girls Common Room	Ves	
Boys Common Room	Viel	
Lifts/Ramp	yes	
Office	Med	110000000000000000000000000000000000000
Faculty/Staff rooms/Director Room	All)	
Computer lab(s)	Jes Jes	
D ID	- L	
Board Room		1
Examination Control Room	78	
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Sanjely Brown P REGISTRAR IFTM UNIVERSITY MORADABAD

AMC of Ro should be renewed time to time for proper drewlability of proper drinking water

Signatures of Audit Team

1. Sanjew Brand

2. Ausho

3. Rypolin

Sanjew Brawd REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Law
Academic Year: 2017-18
Audit School of Date:

Audit Scheduled Date: 11,12,13 Cept 2018 Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr- Sinjen Agril	Rejister
2 .	Dr Arun 12r Mish	Hedd Phang
3	Dr RK Yada	Mend SBM

sanjew Brawd 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		V			

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		1			2 issuessieu
2	Catering to Student Diversity	~				
3	Teaching-Learning Process					
4	Teacher Profile and Quality	V			A. ·	
5	Evaluation Process and Reforms		V			
6	Student Performance and Learning Outcomes	~		2 2		

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Research Publications	02					23300000000
2	Awards	01		V			
3	Resource Mobilization for Research	Yes		~			
4	Consultancy	NIL					
5	Collaboration/MoUs	MIL				×	
6	Extension Activities	NA			1		

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7	Patents	NEL	

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities	Yes					
1	Classrooms	13	V		_		
1	Labs	01	レ			-	
	Seminar Halls/Auditorium	01		~			
	Library as a Learning	401				9	
2	Resource – Departmental Library – Number of books	MA		1			
3	IT Infrastructure – At Departmental Level	Crood	~				
4	Maintenance of Campus Infrastructure	wood					

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-

MIL

2. Total Number of Awards Received by Students:-

01

3. Total Number of Students Progressed to Higher Education:-

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

> Sonjeh Brawd REGISTRAR IFTM UNIVERSITY MORADABAD

6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

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

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Criterion Point	Observation
1– Curricular Aspect	It is found that academic flexibile is safisfactury.
2 – Teaching Learning and Evaluation	It is observed that studat Learning outcomes is satisfactory
3 – Research, Innovations and Extension	Research crosse way be improved.
4– Infrastructure and Learning Resources	Infrastruture needs to be equipped with modron Equipments.
5–Student Support and Progression	It is observed that students are encourage for higher education.
– Governance, leadership and Ianagement	proper faiting should be pravided the fearther the attend PDP etc.

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MORADABAD

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	8
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	
Furniture	Available	*
Time Table (As per Curriculum)	Aveilables	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Available Available	
Mentor-Mentee Allocation	Available	
		· 我就是一个
Relevant Past Records	Available	Not Available
Results	Mal	
Analysis of the Results	141	
Record of Student's Achievements	Tel	9
Record of Internships	Sel	
Record of Industry Visits	Nova	
Record of Invited Talks/ Seminars	inel	
	A STATE OF THE PARTY OF THE PAR	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	hel	
Fire Extinguisher/Fire Alarm	Noe 0	
Medical facility	NAC	
Xerox Facility	No. 1	
Drinking Water Facility with RO	2461	
Girls Common Room	Sel	
Boys Common Room	Tis	
Lifts/Ramp	Yes	
Office	ves	
Faculty/Staff rooms/Director Room	Thes	
Computer lab(s)	1	
Board Room	Ves	
Examination Control Room	Vei	
	VC	
Printers	NU	

Senjew Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

More frequent cleaning should be done to maintain proper hygiene

Signatures of Audit Team

1. Sanjel Drawd 2. Austo

Sanjer Brawc REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of BioTechnology Academic Year: 2017-18 Audit Scheduled Date: 11, 12,13 Sept 2018

Resistant
Head, Phony Head Manageme (SBM)



PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:-

2. Number of new programme added:- NIL

3. Number of courses:-4. Number of VAC programme:-

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			441		
3	Curriculum Enrichment	V		1 1		
4	Feedback System		V	3 8 9		A 14 A 11 A 12 A 11 A 11 A 11 A 11 A 11

2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 25

2. Teachers with Ph.D.:-

3. Total Students:- 993

4. Number of ICT Tool Used:-

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile	C				
2	Catering to Student Diversity	~				A VERTICAL DESCRIPTION OF THE PERSON OF THE
3	Teaching-Learning Process					
4	Teacher Profile and Quality	V				
5	Evaluation Process and Reforms					
6	Student Performance and Learning Outcomes		V			

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Research Publications	13	-			20.00	
2	Awards	NEL					
3	Resource Mobilization for Research	Yes		V	Ph		
4	Consultancy	NIL			V		
5	Collaboration/MoUs	01		V			
6	Extension Activities	NEL		~		*	

Samuel Brawel
REGISTRAR
IFTM UNIVERSITY
MORADABAD

7 Patents NIL	AND THE RESERVE			ALCOHOL SECTION AND ADDRESS OF THE PARTY OF	and the state of t
	7	Patents	NIL		

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities Classrooms	Ves 18	L				
1	Labs	11	V				
	Seminar Halls/Auditorium	01		~		7.44	
2	Library as a Learning Resource – Departmental Library – Number of books	YY					
3	IT Infrastructure – At Departmental Level	wood	V				
4	Maintenance of Campus Infrastructure	v-crod	V				

5 - STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-

212

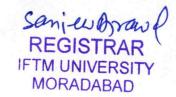
2. Total Number of Awards Received by Students:-

MIL

3. Total Number of Students Progressed to Higher Education:-

38

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Students benefited by career counseling and guidance			. a = 11	an _	
1	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		~	X		
4	Students qualifying in state/ national/ international level examinations	V				
5	Placement of outgoing students		~			
6	Progressed to higher education		~			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			1		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
8	Alumni Engagement		V			



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		V			
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	06	V				
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short	23	V				



Criterion Point	Observation
1– Curricular Aspect	It is observed that feedbeach system should be improved,
2 – Teaching Learning and Evaluation	Teachy-learning environment a safistanty.
3 – Research, Innovations and Extension	Research norte is gard.
4— Infrastructure and Learning Resources	Infrastruhre U safisfactory,
5- Student Support and Progression	men support to be given to students for Industrial white etc.
6 – Governance, Leadership and Management	management & leadership is Satisfactory.

Sanjeu Ozaw (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	- 17
LCD Projection System	Available	
Furniture	Available	
Time Table (As per Curriculum)	Available	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Anai Cable	
Class Coordinator	Nes	
Mentor-Mentee Allocation	Jes	1
Relevant Past Records	Available	Not Available
Results	Yes	
Analysis of the Results	yes	
Record of Student's Achievements	Les	
Record of Internships	Yes	
Record of Industry Visits	Jeg	
Record of Invited Talks/ Seminars	Les	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	yes	
Fire Extinguisher/Fire Alarm	1008	
Medical facility	Lies	
Xerox Facility	Lill	
Drinking Water Facility with RO	Nel	
Girls Common Room	N. I.	X
Boys Common Room	Tu	
Lifts/Ramp	Yes	
Office	44	
Faculty/Staff rooms/Director Room	Yes	
Computer lab(s)	Yel	
Board Room	Neel	
Examination Control Room	401	
Printers	yes	

REGISTRAR
IFTM UNIVERSITY
MORADABAD

Records are well maintained and documented

Signatures of Audit Team

1. Sanjelv Brawaf 2. August 3. Bypan

Sanfel Brand REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of pharmaceutical Sciences+ pharmacy Academy

Academic Year: 20/7-18

Audit Scheduled Date: Members of Audit Team: 11,12,13 Sept, 2018

S.N.	Name of Member	Designation
1	Mr. Sorjer Agril	Registra
2	Dr Down 1cr- Mishre	Head, Phons
3	Dr. R. K. Yada	mend SBM

Sanjew Braval REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

Number of Programme: Number of new programme added:-

3. Number of courses:-

4. Number of VAC programme:-

5. Number of students undergoing project:- 189

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development		The second	Part To		
2	Academic Flexibility		V	1300		19, 163
3	Curriculum Enrichment	~				
4	Feedback System		V			100

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			a Called		
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	1				
2	Awards	02		V	1 9		
3	Resource Mobilization for Research	res		V			
4	Consultancy	HIL			V		
5	Collaboration/MoUs	04	~				
6	Extension Activities	05	1				

REGISTRAR
IFTM UNIVERSITY
MORADABAD

7	Patents	NEC		
			and the second s	

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities	yes					
1	Classrooms	13			Lorent A		
1	Labs	e 35	V				
a	Seminar Halls/Auditorium	02	V				
	Library as a Learning	yes	1				
2	Resource – Departmental Library – Number of books	02					
3	IT Infrastructure – At	Good	1/				
3	Departmental Level	0007					
4	Maintenance of Campus Infrastructure	V-good	V				

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:- 2

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		V			
4	Students qualifying in state/ national/ international level examinations		~			
5	Placement of outgoing students		V	H.		
6	Progressed to higher education		1			
7	Awards/medals won by students for outstanding performance in sports/cultural activities		V			
8	Alumni Engagement	V				

Sonjeh Brank 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	V				
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	04		~			
2	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development	82	\cdot				
3	Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	91					

Sonjel Orawl REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1– Curricular Aspect	fældberde system is fine but it helds to imprements
2 – Teaching Learning and Evaluation	It is found that teacher profile and their quality was good.
3 – Research, Innovations and Extension	Peseasch nock found & very gard.
4– Infrastructure and Learning Resources	At was found that sewinar half may be equipped with wodern easignents
5-Student Support and Progression	It was observed that grievance redresal of students was quel,
6 – Governance, Leadership and Management	It I fowel satisfacting.

Sanjew Dosaw C 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	Averilable (2+12)	
Furniture	Available	
Time Table (As per Curriculum)		
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Avoilable	
Class Coordinator	Alloted	
Mentor-Mentee Allocation	Den	
	多的直流压力,	发展等着
Relevant Past Records	Available	Not Available
Results	Averilable	
Analysis of the Results	Aveilable	
Record of Student's Achievements	Available	
Record of Internships	Available	
Record of Industry Visits	Areilable	
Record of Invited Talks/ Seminars	Aveilable	
		新疆
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Averilable 9	
Fire Extinguisher/Fire Alarm	Arailable 22	
Medical facility	Arenials.	
Xerox Facility	Avoilable 2	
Drinking Water Facility with RO	Available 4	
Girls Common Room	Mailable 2	
Boys Common Room	Drailable 2	
Lifts/Ramp	Available 2	
Office	Aveilable 2	
Faculty/Staff rooms/Director Room	Braileible 23	
Computer lab(s)	Graviable 2	
Board Room	Preciable 2	
Examination Control Room	meriable	
Printers	Anailable (8+4)	
Toilets (Students & Faculty Both)	Brev Lable (12+6)	

REGISTRAR
IFTM UNIVERSITY
MORADABAD

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

Signatures of Audit Team

1. Sanjer Orand 2. Aussino 3. Sypthy

Sanjew Brawe REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Agricultural Sciences 4 Engineering Academic Year: 2017-18 Audit Scheduled Date:

Audit Scheduled Date:

11,12,13 Sept, 2018

Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr. Sagea Aguel	Remtur
2	Dr Frim Kr Mohn	yeard, Phany
3	Dr RK Gedy	Head SBM



PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:-07 NIL 2. Number of new programme added:-3. Number of courses:-236

4. Number of VAC programme:-02

5. Number of students undergoing project:-722

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development		-	-		g sy a souvision
2	Academic Flexibility		1			
3	Curriculum Enrichment					
4	Feedback System	12/56/2019	1			

2 - TEACHING LEARNING AND EVALUATION

1. Total Teachers:-

2. Teachers with Ph.D.:-

3. Total Students:-

4. Number of ICT Tool Used:-

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile		V	41		
2	Catering to Student Diversity		V			
3	Teaching-Learning Process					
4	Teacher Profile and Quality					9
5	Evaluation Process and Reforms	V				
6	Student Performance and Learning Outcomes		V			

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Research Publications	26	1				
2	Awards	02					
3	Resource Mobilization for Research	2.56	V				
4	Consultancy	MIL					_
5	Collaboration/MoUs	DD 61		~			
6	Extension Activities	01		. /			

Sonjewbrawy REGISTRAR IFTM UNIVERSITY **MORADABAD**

7	Patents	NTI	

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities	Yes					- Issuelisine
1	Classrooms	13					
	Labs	5		~			
×	Seminar Halls/Auditorium	01					
	Library as a Learning	YRI		1			
2	Resource – Departmental Library	01					
	- Number of books	0 /					
3	IT Infrastructure – At						
3	Departmental Level						
4	Maintenance of Campus						
4	Infrastructure	· · · · · · · · · · · · · · · · · · ·		1			

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-

126

2. Total Number of Awards Received by Students:-

MEL

3. Total Number of Students Progressed to Higher Education:-

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					Dissuisated
2	Capacity development and skills enhancement initiatives are undertaken by the institution	V				3
3	Redressal of student grievances including sexual harassment, etc					
4	Students qualifying in state/ national/ international level examinations					
5	Placement of outgoing students		1	0		
6	Progressed to higher education		1/			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			V		
8	Alumni Engagement		~			

Sonjeh Brand 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			a a		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	05	V				
2	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development	15				- 100 - 100 - 100	
3	Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	18	/				

Sanjew Dyawa REGISTRAR IFTM UNIVERSITY MORADABAD

Cultural D. L.	
Criterion Point	Observation
1– Curricular Aspect	It is observed that aimiclain achievities take place on Regular basis.
2 – Teaching Learning and Evaluation	Ovality of teachers Is goods that why quality of students are also good. worst ICT tools to be used.
3 – Research, Innovations and Extension	It is fand that Research work is soft factory.
4— Infrastructure and Learning Resources	Infrastructure needs to be ypdated, according to current requirements
5-Student Support and Progression	career ceuseline sersim mest be done on sægular bons-
6 – Governance, Leadership and Management	more support need to be given to teachers to alted conference, workship etc

Sonje Dylwd REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Av aileble	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	0
Furniture	Available	
Time Table (As per Curriculum)	Available	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Available Available	
Mentor-Mentee Allocation	Ves	
Relevant Past Records	Available	Not Available
Results	pel	
Analysis of the Results	nic!	
Record of Student's Achievements	Ges	
Record of Internships	res	
Record of Industry Visits	Ves	
Record of Invited Talks/ Seminars	Yes	
	A STATE OF THE STA	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	ves	
Fire Extinguisher/Fire Alarm	her	
Medical facility	Loes	
Xerox Facility	Ves	
Drinking Water Facility with RO	Nes	
Girls Common Room	Nes	
Boys Common Room	1111	
Lifts/Ramp	Ves	
Office	Jul	
Faculty/Staff rooms/Director Room	Les	
Computer lab(s)	bel	
Board Room	Jeel	
Examination Control Room	Yel	
Printers	Ses	
Toilets (Students & Faculty Both)	Non	

Sanjew Brawe REGISTRAR IFTM UNIVERSITY MORADABAD

Awareness Should be spread for phygiene

Signatures of Audit Team

1. Sanjer Drawl

2. Ansh

3. Byen

Sanjus Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

of computer science 4 Applications 11,12,13 Sept, 2018 Name of School: SChool

Academic Year: 2017-18

Audit Scheduled Date:

Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr. Sonjer Agril	Rogin bon
2	Dr-Arun Kr Mish	Head, Phony
3	Dr-Rok-Yada	Med CBM



PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:-

04

2. Number of new programme added:-

NIL

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:-

Highly Dis-Highly S.No. Description Satisfied Average Satisfied satisfied Dissatisfied Student Enrolment and 1 Profile 2 Catering to Student Diversity 3 Teaching-Learning Process 4 Teacher Profile and Quality **Evaluation Process and** 5 Reforms 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		1			
3	Resource Mobilization for Research	V-good					
4	Consultancy	NIL		-	1		
5	Collaboration/MoUs	MA					
6	Extension Activities	MA					

Sanjew Orawd REGISTRAR IFTM UNIVERSITY MORADABAD

			Marie and the second second	
7	Patents	ND	1	
100			The other based on the same of	

4 - INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-	Highly Dissatisfied
	Physical Facilities Classrooms	yes 17	-				
1	Labs	06					
	Seminar Halls/Auditorium	02	V				
2	Library as a Learning Resource – Departmental Library – Number of books	Ves 01					
3	IT Infrastructure – At Departmental Level	V. good		>			0
4	Maintenance of Campus Infrastructure	4. goed					-

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:-

2

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	<u></u>				
2	Capacity development and skills enhancement initiatives are undertaken by the institution	~		ti		-
3	Redressal of student grievances including sexual harassment, etc			~		
4	Students qualifying in state/ national/ international level examinations			~		
5	Placement of outgoing students		1			
6	Progressed to higher education					
7	Awards/medals won by students for outstanding performance in sports/cultural activities		~	u .		
8	Alumni Engagement	Albara .	~~			

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		し			
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					



Criterion Point	Observation
1– Curricular Aspect	If is found that more industry oriented Charle need to be introduced in curriculam.
2 – Teaching Learning and Evaluation	Student enrollment process is Sah3 tackeny,
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 planement of students, their admission in post graduates is Sotisfackery.
6 – Governance, Leadership and Management	Time to time, training should be pravided to students



PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	2
White/ Chalk Board	Aprilable	
Lighting, Fans and ACs	Available	
LCD Projection System	Available	
Furniture	Available	i i
Time Table (As per Curriculum)	Available	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Ves	
Class Coordinator	Yes	
Mentor-Mentee Allocation	Yes	
Relevant Past Records	Available	Not Available
Results	Available	
Analysis of the Results	Availed Se	
Record of Student's Achievements	Ancilcoalo	
Record of Internships	A view Queboo	
Record of Industry Visits	Availethe	
Record of Invited Talks/ Seminars		
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	And Jak De	
Fire Extinguisher/Fire Alarm	alder I south	
Medical facility	A ward look	
Xerox Facility	Arroi los blo	
Drinking Water Facility with RO	ald solinesse	
Girls Common Room	Aurel Souhle	
Boys Common Room	Avail Salale	
Lifts/Ramp	Anailable	
Office	Availede	
Faculty/Staff rooms/Director Room	Archloshe	
Computer lab(s)	Angelable	
Board Room	Available	
Examination Control Room	Available	
Printers	Availe ble	2
Toilets (Students & Faculty Both)	Available	

Sanjer Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

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. Sanjew Brand

2. Anisho

3. Sycan

Sonjels Board
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Businessmanagement Academic Year: 2017-18 Audit Scheduled Date: 11,12,13 Sept 2019 Members of Audit Team:

S.N.	Name of Member	Designation
1 Mr	Sajea Agame	Reprehen
2 Dr	Arun Kr. Myhre	II h Al
3 Dr	R. K. Yordu	Head, Phanny

Sanjew Arrawd REGISTRAR IFTM UNIVERSITY **MORADABAD**

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:- 6

2. Number of new programme added:- 1

3. Number of courses:- 26 B

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	~				inging Dissatisfied
2	Academic Flexibility	V			V	
3	Curriculum Enrichment					* '
4	Feedback System		V			

2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 3

2. Teachers with Ph.D.:- 0

3. Total Students:- 96

885

4. Number of ICT Tool Used:- 6

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile		V	>		
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		V			**************************************

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-	Highly Dissatisfied
1	Research Publications	118	~	i i i	1/		2 Issuelsiicu
2	Awards	01			V		
3	Resource Mobilization for Research	MA			1/	71	
4	Consultancy	NIL			1	31.7	
5	Collaboration/MoUs	NIL	4 4999		~		- 1
6	Extension Activities	3		1/	- A1 - E		

Senjew Brawe REGISTRAR IFTM UNIVERSITY MORADABAD

_			
7	Patents	NEL	
40.0	TO YOUR ASSESSMENT OF THE PROPERTY OF THE PROP		

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities	yes		a			Dissetisfic
1	Classrooms	17	1	7.			
(4)	Labs	5	V				***************************************
	Seminar Halls/Auditorium	1		1			
	Library as a Learning	Yes				- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2	Resource – Departmental Library – Number of books	1		1, " 18			
3	IT Infrastructure – At	v. good			-		
<i>J</i>	Departmental Level						
4	Maintenance of Campus Infrastructure	cravel		X			

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-

206

2. Total Number of Awards Received by Students:-

0/

3. 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 (V)				Dissatisfied
2	Capacity development and skills enhancement initiatives are undertaken by the institution	707				
3	Redressal of student grievances including sexual harassment, etc	NA		V	(E)	
4	Students qualifying in state/ national/ international level examinations	MIL		V		
5	Placement of outgoing students	182	1			
6	Progressed to higher education	102	1/			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			V		v
8	Alumni Engagement		1			

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6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-	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	V			, 2 , 2	
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development	34	~				*
	Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	36	~	,		- N	

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Criterion Point	Observation					
1– Curricular Aspect	It is observed that flexibility of academiz is good. feedbeak System cevest be improved.					
2 – Teaching Learning and Evaluation	student performanne is satisfactory. Morre four of student must be on passizipating learning					
3-Research, Innovations and Extension Descarch none is ulery re Limpseument.						
4-Infrastructure and Learning Resources to Javilities of closs sooms a way good:						
5-Student Support and Progression	Placement of students & good					
6 – Governance, Leadership and Management	FDP for faulty may be increase.					

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PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Avostos U	- Trumable
White/ Chalk Board	Averilable	
Lighting, Fans and ACs	1 11 12	10 V V V V V V V V V V V V V V V V V V V
LCD Projection System	Avoilable	
Furniture	Averlable 5	
Time Table (As per Curriculum)	Averilable	
	Merilable	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	1 1	тоттрргориац
Class Coordinator		
Mentor-Mentee Allocation	proprise	7 11 1
国教教育 经基础证明 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	mus lable	
Relevant Past Records	Available	Not Available
Results	Available	Not Available
Analysis of the Results	Proviable	
Record of Student's Achievements	Majlable	V V
Record of Internships	Arcilable	
Record of Industry Visits	frailable	
Record of Invited Talks/ Seminars	Majlable	y y
The second secon	MV 69 lable	
Other Facilities	Available (Nos. If	
CCTV Security	applicable)	Not Available
Fire Extinguisher/Fire Alarm	Broilable 1	-
Medical facility	prestable 6	
Kerox Facility	Available	
Orinking Water Facility with RO	Mailable 1	
Girls Common Room	Availabre 3	
Boys Common Room	Available 1	
ifts/Ramp	proflable 1	
Office	Aniflable 1	
	maslable 1	
aculty/Staff rooms/Director Room	Available 1	
omputer lab(s)	Available 1	
oard Room	Arailable L	
xamination Control Room	averilable	
inters	Breilable 3	
oilets (Students & Faculty Both)	110 69 000 11 5	

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If is observed that all the important things are available in the department

Signatures of Audit Team

1. Sanjew Drawd

2. Awishe

3. Syadar

Sanjul Brawel
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