REPORT of Academic & Administrative Audit (AAA) 2018-19

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School:

School of Prio Technology 2018-19 Ite: 9/10/11 July 2019

Academic Year: **Audit Scheduled Date:**

Members of Audit Team:

S.N.	Name of Member	Designation
	Mr. Sayan Aguil	Regina
2	Dr. Arni Kr Mishre	DSW
5	Dr. R.K. Yudn	Head, Managamin

PART A - ACADEMIC AUDIT

1-CURRICULAR ASPECT

1. Number of Programme:- &S

2. Number of new programme added:- NIL

3. Number of courses:- 239

4. Number of VAC programme:-

5. Number of students undergoing project:- NIL

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:- 24

2. Teachers with Ph.D.:- 09

3. Total Students:- 863

4. Number of ICT Tool Used:- 06

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
.1	Student Enrolment and Profile	~				٨
2	Catering to Student Diversity		1		a	-
3	Teaching-Learning Process	~				
4	Teacher Profile and Quality		/			
5	Evaluation Process and Reforms	1				
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	06		V		0	
2	Awards	01		✓			
3	Resource Mobilization for Research	NIL			~		
4	Consultancy	NEL			1		
5	Collaboration/MoUs	01		1			
6	Extension Activities	NIL			~		

Senjew Ovawo REGISTRAR IFTM UNIVERSITY MORADABAD

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7	Patents	NIL		Service on the	~	

4 - INFRASTRUCTURE AND LEARNING RESOURCES

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

5 - STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- 258
- 2. Total Number of Awards Received by Students:- NIL
- 3. Total Number of Students Progressed to Higher Education:- 55

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	1				0
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		~			,

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.	Yes	~				
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	Yes	/				
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	Yes	/	,	S		

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Criterion Point	
Criterion Point	Observation
1– Curricular Aspect	A few new elective courses should be incorporated. The feed back system should be improved.
2 – Teaching Learning and Evaluation	A more four is required in order to enroll students from diverse regions.
3 – Research, Innovations and Extension	Measures are required to surprove resource mobilization for research and extinsion activities.
4- Infrastructure and Learning Resources	A departmental library should be made available to students. It infra is also required to be improved.
5-Student Support and Progression	Some troining norkshops and to guidence instintives for students should be incorporated,
6 – Governance, Leadership and Management	A few more academic brogrammes for treaching and non-teaching staff should be organized.

Semiew Brawd REGISTRAR IFTM UNIVERSITY MORADABAD

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	~	
White/ Chalk Board		
Lighting, Fans and ACs		
LCD Projection System		1
Furniture		
Time Table (As per Curriculum)		
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme		
Class Coordinator		
Mentor-Mentee Allocation	/	
Relevant Past Records	Available	Not Available
Results	/ Availably	
Analysis of the Results		
Record of Student's Achievements		
Record of Internships		
Record of Industry Visits	/	
Record of Invited Talks/ Seminars	V	
	The second secon	A STATE OF THE STATE OF
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Available(2)	
Fire Extinguisher/Fire Alarm	Averilable (7)	
Medical facility	OK	
Xerox Facility	2 - 10 - 10 - 10 L	~ (Reprice
Drinking Water Facility with RO	Available(2)	
Girls Common Room	Available W	
Boys Common Room	Anailable11)	_
Lifts/Ramp		Lift - Not Avail
Office	Available()	my 1001 allow
Faculty/Staff rooms/Director Room	Available (13)	
Computer lab(s)	Available(22)	
*	/ Vay 10 512(22)	~ (Needs to
Board Room		~ (yeear) 10
Board Room Examination Control Room	Δ . 1.1. /Δ	
	Available (A) (1) Available (A)	

unade available for students as well at faculty members.

Signatures of Audit Team

1. Sanjel asawl

2.

3. America

Sonjew Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Pharmaceutical Sciences + Pharmacy Academic Year: 2018-19 They, 2019

Academy.

Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr. Sajen Am	Regitation
2	Dr. Am Kr Mish	DSW
3	Dr Rater in year	need Marmel



PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

- 1. Number of Programme:- 5
- 2. Number of new programme added:- NIL
- 3. Number of courses:- 168
- 4. Number of VAC programme:- 4
- 5. Number of students undergoing project:- NJL

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highla D' at a s
1	Curriculum Design and Development	/		- Truge	Dis-satisfied	Highly Dissatisfied
2	Academic Flexibility	~				,
3	Curriculum Enrichment		1			
4	Feedback System	~				,

2 - TEACHING LEARNING AND EVALUATION

- 1. Total Teachers:- 85
- 2. Teachers with Ph.D.:- 26
- 3. Total Students:- 852
- 4. Number of ICT Tool Used:- 07

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile	/				Dissatisficu
2	Catering to Student Diversity		1			
3	Teaching-Learning Process	1				
4	Teacher Profile and Quality		~			9
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-	Highly Dissatisfied
1	Research Publications	38	~			Satisficu	Dissatisfied
2	Awards	8+2	~				
3	Resource Mobilization for Research	NIL			1		
4	Consultancy	NIL					
5	Collaboration/MoUs 2/0 Am	ailable		0			
6	Extension Activities	A		~			

Senjewbrawd REGISTRAR IFTM UNIVERSITY MORADABAD

7	Patents	01	

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
,	Physical Facilities Classrooms	13	1		ž.		
1	Labs	35	/				
	Seminar Halls/Auditorium	02	/				
2	Library as a Learning Resource – Departmental Library – Number of books	02	~				-
3	IT Infrastructure – At Departmental Level	Available		/			
4	Maintenance of Campus Infrastructure	well maintaine	1/				2

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- 120
- 2. Total Number of Awards Received by Students:- 02
- 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	V				
2	Capacity development and skills enhancement initiatives are undertaken by the institution		~		12	
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		1			



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.	No			/		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	Yes	~				
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	Yes	~				

Criterion Point	Observation
1- Curricular Aspect	The academic flexibility a curriculum enrichment may be improved by improvision some more elective courses.
2 – Teaching Learning and Evaluation	The odabted methodology for the students in quite good. An improvement in the diversity of students in suggested.
3 – Research, Innovations and Extension	A total of 38 research publications & 10 awards are received by faculty members & students, which is quite good and satisfactory.
4- Infrastructure and Learning Resources	The class rooms, laboratories and seminar hall are well maintained
5- Student Support and Progression	The career counseling and guidence for career is well organised. An improvement in skill enhancement initializes is suggested.
6 – Governance, Leadership and Management	The financial support provided to the faculty members is satisfactory.

Senjee braw P REGISTRAR IFTM UNIVERSITY MORADABAD

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Yes	
White/ Chalk Board	Yes	
Lighting, Fans and ACs	Yes	
LCD Projection System	Tes	
Furniture	Yos	
Time Table (As per Curriculum)	Yes	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Yes	
Class Coordinator	res	
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	190
		100 100
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Yes	
Fire Extinguisher/Fire Alarm	Yes	
Medical facility	Yos	
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	Tes	
Printers	Yex	

Sani-lev Ozawa REGISTRAR IFTM UNIVERSITY MORADABAD

The infrastructure available for teaching learning, as well as administrative activities is well maintained.

Signatures of Audit Team

1. Sanjee Brand

2 Amish

3. Syndro

Sanjer Dravd REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Engineering & Technology Academic Year: 2018-19

Audit Scheduled Date:

Members of Audit Team:

S.N.	Name of Member	Designation
2 D~	· Arm (cr Mishu	Repi Im
3	r- R-11 Yudin	DSW! Head, Ment

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

- 1. Number of Programme:- 0 🕄
- 2. Number of new programme added:- NIL
- 3. Number of courses:- 369
- 4. Number of VAC programme:- 03
- 5. Number of students undergoing project:- NIL

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	/				9 0
2	Academic Flexibility		~			
3	Curriculum Enrichment	~				
4	Feedback System		~			

2 – TEACHING LEARNING AND EVALUATION

- 1. Total Teachers:- So
- 2. Teachers with Ph.D.:- \2
- 3. Total Students:- 1643
- 4. Number of ICT Tool Used:- 07

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	06	~				Dissatisfica
2	Awards	01		1			
3	Resource Mobilization for Research	NIL			~		
4	Consultancy 03/Rs. 11, 11, 57		~				
5	Collaboration/MoUs	NIL	46 7 3		✓		
6	Extension Activities	04		~			

Sonjew Drawf REGISTRAR IFTM UNIVERSITY MORADABAD

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7	Patents	WIL		
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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	56	~				
1	Labs	Al	V				
	Seminar Halls/Auditorium	02	V				
2	Library as a Learning Resource – Departmental Library – Number of books	01	~				
3	IT Infrastructure – At Departmental Level	Yes		~			
4	Maintenance of Campus Infrastructure	Yes	~				

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed: 352
- 2. Total Number of Awards Received by Students:- Nエし
- 3. Total Number of Students Progressed to Higher Education:- 50

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-	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		/			

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

Criterion Point	Observation
1– Curricular Aspect	The elective courses should be implemented for better academic flexibility
2 – Teaching Learning and Evaluation	The faculty members without Ph.D. may enroll for Ph.D. programme in order to improve profile & quality.
3 – Research, Innovations and Extension	A more fours on regearch activities can be done. No. of extension activities should be increased.
4- Infrastructure and Learning Resources	The infrastructure facilities are well maintained.
5- Student Support and Progression	capacity development and Mill enhancement initatives should be improved.
6 – Governance, Leadership and Management	The faculty members should attend training programmes from diverse areas.

Sanjew Drawl REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Avoilable	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Brailable	_
Furniture	glableset	
Time Table (As per Curriculum)	Avallable	
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	Dollalo	
Analysis of the Results	Anaile Solo	
Record of Student's Achievements	Ducilable	
Record of Internships	scholipura	
Record of Industry Visits	Available	
Record of Invited Talks/ Seminars	Sidelaria	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Available	1
Fire Extinguisher/Fire Alarm	Qual la les	
Medical facility	Aveilable	
Xerox Facility	Available	
Drinking Water Facility with RO	Available	
Girls Common Room	Available	2
Boys Common Room	Available	
Lifts/Ramp	(Hil) old poliny A	Ramp
Office	Availelelo	- 0
Faculty/Staff rooms/Director Room	Available	
Computer lab(s)	Available	
Board Room	Available	
Examination Control Room	Anallable	
Printers	mailable	
Toilets (Students & Faculty Both)	Neallable	

Ramp facility should be made available as it is one of the necessary requirement.

Signatures of Audit Team

1. Sanjew Drawd

2. Augst

3. Sypalin

Sanfee Dyan REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Agricultural Sciences & Engineering Academic Year: 2019-19 t Agricultural Sciences & Engineering Audit Scheduled Date: 9/10/11 July 2019

Members of Audit Team:

Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr- Sanjen Agun.	Registro
2	Do-Arm Kr. Migh.	Dew
3	Dr. R.K. Yndin	Head, Margurt

Sanjeer Arawa REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1-CURRICULAR ASPECT

1. Number of Programme:- 0

2. Number of new programme added:- NIL

3. Number of courses:- 139

131

4. Number of VAC programme:-

5. Number of students undergoing project:- 100

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

2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 21

2. Teachers with Ph.D.:- 11

3. Total Students:- 724

4. Number of ICT Tool Used:- 05

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

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Research Publications	18					
2	Awards	07	~				
3	Resource Mobilization for Research	2.5 Lakh	~				
4	Consultancy	NIL			_		
5	Collaboration/MoUs	2/6		~			п
6	Extension Activities	01		1		1.4	

Sanjew Osaw REGISTRAR IFTM UNIVERSITY MORADABAD

Patents	~	

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
,	Physical Facilities Classrooms	13	V			н	
1	Labs	05		~			
	Seminar Halls/Auditorium	01	1				
2	Library as a Learning Resource – Departmental Library – Number of books	01		~			
3	IT Infrastructure – At Departmental Level	Available		/		×	
4	Maintenance of Campus Infrastructure	Yes	~			Ω.	

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- 129
- 2. Total Number of Awards Received by Students:- NIL
- 3. Total Number of Students Progressed to Higher Education: 22

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		/			

Sanjee Oyawa 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.	No			~		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	Yes	✓			, 1	
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	Yes	✓				

Criterion Point	Observation
1– Curricular Aspect	In order to improve academic flexibility some new courses should be incorporated.
2 – Teaching Learning and Evaluation	Student performance and learning outcomes should be segulated
3 – Research, Innovations and Extension	An amount of Rs. 2.5 hatch for As resource mobilization is highly appreciated.
4- Infrastructure and Learning Resources	The number of books in the library and the facility of ILT tools should be improved.
5-Student Support and Progression	Some workshops for career counseling and quidance of students are suggested.
6 – Governance, Leadership and Management	The teaching staff is actively participating in the FDPs/PDPs/STCs/ orientation programs, This is included a good practive.

Sanjeu Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Yes	
White/ Chalk Board	Yes	
Lighting, Fans and ACs	Yes	
LCD Projection System	Yes	
Furniture	Yes	· ·
Time Table (As per Curriculum)	Yes	
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	Tes	
Analysis of the Results	Yes	
Record of Student's Achievements	Yes	
Record of Internships	Yes	
Record of Industry Visits	Jes	
Record of Invited Talks/ Seminars	Yes	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Tes	
Fire Extinguisher/Fire Alarm	Yes	
Medical facility	Yes	
Xerox Facility	Yes	
Drinking Water Facility with RO	Yes	
Girls Common Room	Fes	
Boys Common Room	Ves	
Lifts/Ramp	Jeg	
Office	400	
Faculty/Staff rooms/Director Room	403	
Computer lab(s)	Yes	
Board Room	Yes	
Examination Control Room	Yes	
Printers	Yes	
Filliters		

Sanjew Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

The corridors should be cleaned on Segulal intervals to ensure hygiene as these are used more Frequently.

Signatures of Audit Team

1. Sanjew Draw (

2. Ansis.
3. Pyperh

Scenier Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Sciences
Academic Year: 20/8-19t
Audit Scheduled Date: 9/10/11 July 2019

Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr- Sanjen Azml	Receitman
2	Dr-Drin Kr-Mishe	SUST
3	Dr. R.V. Yndu	Meed, Mangust

Sanjea Drawc REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:- 1

2. Number of new programme added:- NIL

3. Number of courses:- 46

4. Number of VAC programme:- ♥♥

5. Number of students undergoing project:- NIL

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

2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 5

2. Teachers with Ph.D.:- 3 O

3. Total Students:- 887

4. Number of ICT Tool Used:- 04

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile	/		43		
2	Catering to Student Diversity		~			
3	Teaching-Learning Process	V				
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	15	~				
2	Awards	3+2	/				
3	Resource Mobilization for Research	NZL			~		
4	Consultancy	NIL			~		
5	Collaboration/MoUs	0)		V			
6	Extension Activities	NIL			~		

Sanjel Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

7	Patents	NT1	
100000000000000000000000000000000000000		7,40	1

4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed: 204
- 2. Total Number of Awards Received by Students:- ©2
- 3. Total Number of Students Progressed to Higher Education:- 17

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		y .	~		
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		/			

Sanjew Brawd
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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.	Yes		~			
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	Yes	~				,
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	Yes	/				

Sanjew Dycawa REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation	
1– Curricular Aspect	The feelback system should be improved. Incorporation of online system of feedback is recommended.	
2 – Teaching Learning and Evaluation	A more fours is required for students of diverse areas. The teaching-learning and evaluation System is satisfactory.	
3 – Research, Innovations and Extension	Repearch areas and resource mobilization for repearch should be more focused.	
4— Infrastructure and Learning Resources	Library as a learning resource should be made available for faculty members and students	
5-Student Support and Progression	A more four is required for improvement of student progression to high education	
6 – Governance, Leadership and Management	The faculty members should attend more training programmes in the diverse areas.	

Sanjew Oraw of REGISTRAR IFTM UNIVERSITY MORADABAD

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Ves	
White/ Chalk Board	Yes	
Lighting, Fans and ACs	yes	
LCD Projection System	Yes	
Furniture	Tes	afi .
Time Table (As per Curriculum)	Yes	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Yes	
Class Coordinator	Yes	
Mentor-Mentee Allocation	ves	
Relevant Past Records	Available	Not Available
Results	Yes	
Analysis of the Results	400	
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	Yel	1
Boys Common Room	Yes	
Lifts/Ramp	Yes	
Office	Yes	
Faculty/Staff rooms/Director Room	Yes	
Computer lab(s)	Yel	
Board Room	Yes	
Examination Control Room	Yes	
Printers	yes	
Toilets (Students & Faculty Both)	Yes	

Sanith Drawal REGISTRAR IFTM UNIVERSITY MORADABAD

The imprastructure facilities are well waintained.

Signatures of Audit Team

1. Sanjew prawd

2 Amisto

3. Sypul

Sanju David REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Computer Science & Applications Academic Year: 2018-19

Audit Scheduled Date: 9/10/11 July, 2019

Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr Sujen Agnl	Reniha
2	Dr Arin 162 Mister	DSW
3	Dr R-11. Vinde	Head, Mayny

Scenier Draw 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:- 186

4. Number of VAC programme:- 62

5. Number of students undergoing project:- 103

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

2 - TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 30

2. Teachers with Ph.D.:- 1)

3. Total Students:- 784

4. Number of ICT Tool Used:- 07

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		V			
5	Evaluation Process and Reforms	~				2
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	09		/			
2	Awards	4+1	~				
3	Resource Mobilization for Research	NIL			~		
4	Consultancy	NIL		Me.	~		
5	Collaboration/MoUs	NIL	-4.1		/		
6	Extension Activities	02		~			

Santel Orawd REGISTRAR IFTM UNIVERSITY MORADABAD

7	Patents	NIL		1	
		the state of the s			1

4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 - STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed: 127
- 2. Total Number of Awards Received by Students:- 0 |
- 3. Total Number of Students Progressed to Higher Education:- 30

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-	Highly Dissatisfied
Ī	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	✓ ·				ı
2	Capacity development and skills enhancement initiatives are undertaken by the institution	~				34
3	Redressal of student grievances including sexual harassment, etc	~				
4	Students qualifying in state/ national/ international level examinations		V			
5	Placement of outgoing students		~	# 74	1	
6	Progressed to higher education		~			
7	Awards/medals won by students for outstanding performance in sports/cultural activities		/			
8	Alumni Engagement					1



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

Sanjer Jossand REGISTRAR IFTM UNIVERSITY MORADABAD

Cultural D. L.	
Criterion Point	Observation
1- Curricular Aspect	The design & development of curriculum may be modified. The feedback system should be improved.
2 – Teaching Learning and Evaluation	The teaching-learning system may be improved and menter-Menter relationship should be made strong,
3 – Research, Innovations and Extension	The resource mobilization for repearch should be founded. The number of extension activities should be inexeased.
4– Infrastructure and Learning Resources	The infrastructure facility is appropriate. The IT infrastructure should be improved.
5- Student Support and Progression	The progression of students to the nigher education should be founded.
6 – Governance, Leadership and Management	More one week traning programmes should be organized for faculty members, non-teaching staff and students.

Sonjew Orand REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Yes	
White/ Chalk Board	yes	
Lighting, Fans and ACs	Yes	
LCD Projection System	Yes	
Furniture	Yes	
Time Table (As per Curriculum)	703	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Yeys	
Class Coordinator	Yes	
Mentor-Mentee Allocation	Yes	
Relevant Past Records	Available	Not Available
Results	Yes	-
Analysis of the Results	103	
Record of Student's Achievements	Tes	
Record of Internships	Yes	
Record of Industry Visits	Yes	
Record of Invited Talks/ Seminars	Yes	
		The second second second second
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	Yen	
Office	Yes	
Faculty/Staff rooms/Director Room)es	
Computer lab(s)	Yes	
Board Room	Yes	
Examination Control Room	yes	2
Printers	Yes	
Printers	162	

Sonjeer Orawel REGISTRAR IFTM UNIVERSITY MORADABAD

All class-coms are ICT tools enoughled and focopes maintained.

Signatures of Audit Team

1. Sanjer Osanof 2. Amson 3. Organis

Sanjew asaux REGISTRAR IFTM UNIVERSITY **MORADABAD**

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School:

School of Social Sciences 2018-19 Thy 2014

Academic Year:

Audit Scheduled Date: Members of Audit Team:

S.N.	Name of Member	Designation
1	Mr. Sajen Agnal	Reinh
2	Dr. Arm Kr. Mish.	NCW
3	Dr. RK Yndr	Head Marguet

IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

- 1. Number of Programme:- 16
- 2. Number of new programme added:- NIL
- 3. Number of courses:- 592
- 4. Number of VAC programme:- 06
- 5. Number of students undergoing project:- 433

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	~				
2	Academic Flexibility		1			
3	Curriculum Enrichment	~				
4	Feedback System	395	V			

2 – TEACHING LEARNING AND EVALUATION

- 1. Total Teachers:- 67
- 2. Teachers with Ph.D.:- 18
- 3. Total Students:- 1053
- 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		V			
5	Evaluation Process and Reforms	V				
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	15	/				2 issueisried
2	Awards	04	~				
3	Resource Mobilization for Research	NIL			/		
4	Consultancy	NIL			V		
5	Collaboration/MoUs	NIL			1		
6	Extension Activities	01		V			

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			The second second second second				
7	Patents	NI		-	1		>
		1 - 7	the same of the sa	The second secon	~	1	

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
4	Physical Facilities Classrooms	25	V				
1	Labs	63	V	5.			
	Seminar Halls/Auditorium	NIL		4	/		
2	Library as a Learning Resource – Departmental Library – Number of books	NIL			~		
3	IT Infrastructure – At Departmental Level	Yes		~			
4	Maintenance of Campus Infrastructure	Yes	V				

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- NTL
- 2. Total Number of Awards Received by Students:- NIL
- 3. Total Number of Students Progressed to Higher Education:- 27

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			✓		2
. 5	Placement of outgoing students			V		
6	Progressed to higher education	100		1		
7	Awards/medals won by students for outstanding performance in sports/cultural activities		/		21	
8	Alumni Engagement		~			

Sample Drawl 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.	Yes		/			
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	Yes		~			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	Yes	/				

Semier Brawd REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1– Curricular Aspect	In order to improve academic flexibility, the number of elective courses should be increased.
2 – Teaching Learning and Evaluation	The teaching-learning process should be improved and a good mentor menter relationship should be maintained.
3 – Research, Innovations and Extension	The mumber of extension activities should be increased.
4— Infrastructure and Learning Resources	Library facility and seminar hall should be made available to the students & family members.
5-Student Support and Progression	The progression of students to higher education and their placements should be focused.
6 – Governance, Leadership and Management	A few more training programmes should be organized for faculty members, repearch scholars and students.

Sanjew Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Availe ble	
White/ Chalk Board	Aprellable	
Lighting, Fans and ACs	Arailable	
LCD Projection System	pradlable	
Furniture	Availer belo	a a
Time Table (As per Curriculum)	Bradle Del O	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Arallable	
Mentor-Mentee Allocation	Availleble	
	2000	
Relevant Past Records	Available	Not Available
Results	Adallable	
Analysis of the Results	Arailable	
Record of Student's Achievements	Available	
Record of Internships	Available	
Record of Industry Visits	Available	
Record of Invited Talks/ Seminars	Agailable	
		The second second
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Available	
Fire Extinguisher/Fire Alarm	Available	
Medical facility	Available	
Xerox Facility	Anadable	
Drinking Water Facility with RO	Available	
Girls Common Room	Available	
Boys Common Room	Available	
Lifts/Ramp	A railer ble	
Office		
	H Wall of Sixte	1
Faculty/Staff rooms/Director Room	Available	
Faculty/Staff rooms/Director Room Computer lab(s)	Available	8
	Available Available	
Computer lab(s) Board Room	Available Available Available	
Computer lab(s)	Available Available	

Sanjew Brawd REGISTRAR IFTM UNIVERSITY MORADABAD

The facilities available in me depositment are good and wasking peoperaly.

Signatures of Audit Team

1. Sanjel Drawd

2. Amsho

3. Sypolin

Sanjew Drawil REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Pouriness Management
Academic Year: 2018-19t
Audit Scheduled Date: 9/10/11, July 2019
Mambers of Audit Team:

S.N.	Name of Member	Designation
Plv	- Sayen Agme	Renha
2 13	- Arm Kr Winh	new
3	Dr. R. 11. Youch	Mead, Marme

REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

- 1. Number of Programme:- 0 6
- 2. Number of new programme added:- NIL
- 3. Number of courses:- 222
- 4. Number of VAC programme:- 06
- 5. Number of students undergoing project:- 328

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Curriculum Design and Development	V		11		
2	Academic Flexibility		1			
3	Curriculum Enrichment		/			
4 .	Feedback System	1		0		

2 – TEACHING LEARNING AND EVALUATION

- 1. Total Teachers:-
- 2. Teachers with Ph.D.:- 17
- 3. Total Students:-
- 908
- 4. Number of ICT Tool Used:- 04

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

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-	Highly Dissatisfied
1	Research Publications	19		~			
2	Awards	2+2	~				
3	Resource Mobilization for Research	NIL			/		
4	Consultancy	NIL			/		
5	Collaboration/MoUs	NIL			~		
6	Extension Activities	02		1			

Sanjew Oraw P REGISTRAR IFTM UNIVERSITY MORADABAD

7	Patents	WTi	

4 - INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities Classrooms	17	V			151	
1	Labs	05	~				
	Seminar Halls/Auditorium	01	~				
2	Library as a Learning Resource – Departmental Library – Number of books	01	~				
3	IT Infrastructure – At Departmental Level	Available		~			
4	Maintenance of Campus Infrastructure	yes	~				

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed: 234
- 2. Total Number of Awards Received by Students:- 02
- 3. Total Number of Students Progressed to Higher Education: NIL

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		/			

Sanjevorowod 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.	Yes		~			A
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	Ves	/			,	
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	Yes	~				

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Criterion Point	Observation
Criterion I out	
1– Curricular Aspect	The revision of old syllabus is recommended as per the need of academia and industry.
2 – Teaching Learning and Evaluation	The faculty members should attend more training programmes conducted at various places.
3 – Research, Innovations and Extension	An improvement on resource mobilization for research and conduction of extension activities is secommonded.
4– Infrastructure and Learning Resources	The infrastructure facilities are well maintained. An improvement in IT facilities can be made.
5-Student Support and Progression	The progression of students to higher education should be improved.
6 – Governance, Leadership and Management	A few more faculty divelopment programmes of one week divation should be organized.

Sanjew Brawe REGISTRAR IFTM UNIVERSITY MORADABAD

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register		
White/ Chalk Board	_	
Lighting, Fans and ACs		
LCD Projection System	~	
Furniture		
Time Table (As per Curriculum)	/	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	/	2
Class Coordinator		
Mentor-Mentee Allocation		
技术的基础。2018年	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Vertical beautiful cates
Relevant Past Records	Available	Not Available
Results	~	
Analysis of the Results		
Record of Student's Achievements		
Record of Internships		
Record of Industry Visits		
Record of Invited Talks/ Seminars		2
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Available(1)	
Fire Extinguisher/Fire Alarm	Available (6)	
Medical facility		
Xerox Facility	Available	
Drinking Water Facility with RO	Available (3)	
Girls Common Room	Available(1)	
Boys Common Room	Available 11)	
Lifts/Ramp	N V S (a D C ()	(Need to ge
Office	Anailable (1)	- Creed wife
Faculty/Staff rooms/Director Room	Anailable (12)	
Computer lab(s)	Anailable (1)	n n
Board Room	Anailable (1)	
Examination Control Room	Anailable	
Printers	Asculuble (3)	
Toilets (Students & Faculty Both)	Available(3)	

Sanjew Orawel REGISTRAR IFTM UNIVERSITY MORADABAD

The infrastructure facilities are well maintained. The lift & ramp facility should be made available.

Signatures of Audit Team

1. Sanjew Orawd

2. Angl

3. Sypalv

Senjeu Brawel REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School:

School of Law 2018-191 ite: 9/10/11 July, 2019 Team:

Academic Year:

Audit Scheduled Date:

Members of Audit Team:

S.N.	Name of Member	D 1
1	Mr. Sugan Agul	Designation
2	11 1	Register
3	Dr R-le. Vady	Head, Marzael

Sonjer Osan REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

- 1. Number of Programme:- 64
- 2. Number of new programme added:- NIL
- 3. Number of courses:- 255
- 4. Number of VAC programme:- 02
- 5. Number of students undergoing project:- NIL

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

2 - TEACHING LEARNING AND EVALUATION

- 1. Total Teachers: 24
- 2. Teachers with Ph.D.:- 02
- 3. Total Students:- 513
- 4. Number of ICT Tool Used:- 04

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly
1	Student Enrolment and Profile	/			satisfied	Dissatisfied
2	Catering to Student Diversity		/			
3	Teaching-Learning Process	~				
4	Teacher Profile and Quality	31-1-1	/			
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-	Highly
1	Research Publications	16		/		satisficu	Dissatisfied
2	Awards	01					
3	Resource Mobilization for Research	NIL		~			
4	Consultancy	NIL	35-17				
5	Collaboration/MoUs	NIL					
6	Extension Activities	NIL			V		

Sanjew Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

Patents		
4 - INFRASTRUCTURE AND	NIL	

4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- NIL
- 2. Total Number of Awards Received by Students:- 01
- 3. Total Number of Students Progressed to Higher Education:- \|

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		~		Satisfica	Dissatisfied
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		7			

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.	No			~		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	Yes	~			-	
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	Yes	/			-	,

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Criterion Point	Observation
1– Curricular Aspect	In order to improve academic flexibility some election courses should be incorporated
2 – Teaching Learning and Evaluation	The ensollment of faculty members to Ph.D. programme is ruggested.
3 – Research, Innovations and Extension	A more jours ou repearch is required. Some extension activities should be incorporated.
4— Infrastructure and Learning Resources	Library as a learning resource should be made available for faculty members and students.
5-Student Support and Progression	A more fours on student placement and progression should be made.
6 – Governance, Leadership and Management	A few more training programmes of one week duration should be conducted.

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PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	28	
White/ Chalk Board	Des	
Lighting, Fans and ACs	Ses	
LCD Projection System	Des	¥
Furniture	Jes	
Time Table (As per Curriculum)	yes	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Oss	
Class Coordinator	Ses	
Mentor-Mentee Allocation	Les	
Relevant Past Records	Available	Not Available
Results	Ked	- II
Analysis of the Results	Ses	
Record of Student's Achievements	Ses	
Record of Internships	Ses	
Record of Industry Visits	Yes	
Record of Invited Talks/ Seminars	AES-	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	yes	
Fire Extinguisher/Fire Alarm	268	
Medical facility	Jes	
Xerox Facility	Ses	
Drinking Water Facility with RO	263	
Girls Common Room		
	bes	
Girls Common Room	yes	
Girls Common Room Boys Common Room	ges ges	
Girls Common Room Boys Common Room Lifts/Ramp	Ses Ses Ses	62
Girls Common Room Boys Common Room Lifts/Ramp Office	968 968 968 968	, to
Girls Common Room Boys Common Room Lifts/Ramp Office Faculty/Staff rooms/Director Room	5es 5es 5es 3es 7es	te .
Girls Common Room Boys Common Room Lifts/Ramp Office Faculty/Staff rooms/Director Room Computer lab(s)	563 563 568 568 768 768	
Girls Common Room Boys Common Room Lifts/Ramp Office Faculty/Staff rooms/Director Room Computer lab(s) Board Room	5es 5es 5es 3es 7es	. 12

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All the available facilities are good and well maintained.

Signatures of Audit Team

1. Sanjel Dawel

2. A miske

3. Supdy

Sanjew Oslawa REGISTRAR IFTM UNIVERSITY MORADABAD