



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

REPORT
of
Academic & Administrative
Audit (AAA)
2020-21

Sanjeev Agrawal
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD
ACADEMIC ADMINISTRATIVE AUDIT

Name of School: *School of Law*
Academic Year: *2020-21*
Audit Scheduled Date: *26, 27, 28 Oct 2021*
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Dr. Sameer Agarwal</i>	<i>Registrar</i>
2	<i>Dr. Anur K. Mishra</i>	<i>DSW</i>
3	<i>Dr. Rakesh K. Yadav</i>	<i>Director - IQAC</i>

Sanjeev Agarwal
REGISTRAR
IFTM UNIVERSITY
MORADABAD

PART A – ACADEMIC AUDIT

1 – CURRICULAR ASPECT

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

4
Nil
279
2
49

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

30
4
590
02

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	8		✓			
2	Awards	0+1=1			✓		
3	Resource Mobilization for Research	—			✓		
4	Consultancy	—			✓		
5	Collaboration/MoUs	—			✓		
6	Extension Activities	—			✓		

Sanjiv D. Patel
REGISTRAR
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7	Patents						
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- 34
2. Total Number of Awards Received by Students:- 1
3. Total Number of Students Progressed to Higher Education:- 33

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

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6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	-			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	9-		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	231 28	✓				

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Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	No comments
2 - Teaching Learning and Evaluation	Consultancy should be provided by the faculty members, the count of PhD candidates are also very low.
3 - Research, Innovations and Extension	no comments
4- Infrastructure and Learning Resources	No departmental library is available
5- Student Support and Progression	Record should be maintained about the progression of students, their achievements in various areas also maintained.
6 - Governance, Leadership and Management	

Sanjeev Prasad
REGISTRAR
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PART B – ADMINISTRATIVE AUDIT

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


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Observation(s) of Audit Team:

A check should be kept on timely renewal of AMCs of RO Systems.

Signatures of Audit Team

1. Sanjeev Dhand
2. Anil
3. Dinesh

Sanjeev Dhand
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD
ACADEMIC ADMINISTRATIVE AUDIT

Name of School: *School of Agriculture Sciences & Engineering*
Academic Year: *2020-21*
Audit Scheduled Date: *26/27/28 Oct 2021*
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Dr. Sanjeev Agarwal</i>	<i>Registrar</i>
2	<i>Dr. Anun K Mishra</i>	<i>DSW</i>
3	<i>Dr. Rakesh K Yadav</i>	<i>Director - IQAC</i>

Sanjeev Agarwal
REGISTRAR
IFTM UNIVERSITY
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PART A – ACADEMIC AUDIT

1 – CURRICULAR ASPECT

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

8
0
179
2
390

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

30
15
681
03

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

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	10			✓		
2	Awards	5			✓		
3	Resource Mobilization for Research	42		✓			
4	Consultancy	6			✓		
5	Collaboration/MoUs	015			✓		
6	Extension Activities	5			✓		

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7	Patents	0			✓		
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

- Total number of Students Placed:- 109
- Total Number of Awards Received by Students:- 0
- Total Number of Students Progressed to Higher Education:- 57

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

Sanjeev D. Jaiswal

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.	—			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	5			✓		
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	27F 31		✓			

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Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	New programmes should be added at PG level. Incorporate some VACS.
2- Teaching Learning and Evaluation	No. of initiatives for Industry visits are very less. This may be improved.
3- Research, Innovations and Extension	Consultancy should be provided to nearby place of the city. Patents may be published on new crops.
4- Infrastructure and Learning Resources	As per record laboratory should be improved.
5- Student Support and Progression	Placement activities are very less in the school. Students should be motivated by preparation of Govt Job. by which placement should be increased.
6- Governance, Leadership and Management	OK

Sanjeev Prasad
 REGISTRAR
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PART B – ADMINISTRATIVE AUDIT

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


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MORADABAD

Observation(s) of Audit Team:

The HOD should ensure proper updation of internship records.

Signatures of Audit Team

1. Sanjeev Orasul
2. Anis -
3. Syed -

Sanjeev Orasul
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD
ACADEMIC ADMINISTRATIVE AUDIT

Name of School: *School of Sciences*
Academic Year: *2020-21*
Audit Scheduled Date: *26, 27, 28 Oct 2021*
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Dr. Sanjeev Agarwal</i>	<i>Registrar</i>
2	<i>Dr. Anup K. Mishra</i>	<i>DSW</i>
3	<i>Dr. Rakesh K. Yadav</i>	<i>Director IQAC</i>

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REGISTRAR
IFTM UNIVERSITY
MORADABAD

PART A – ACADEMIC AUDIT

1 – CURRICULAR ASPECT

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

14
-
472
12
89

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

51
39
1027
03

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

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	9		✓	✓		
2	Awards	1+2=3			✓		
3	Resource Mobilization for Research	-			✓		
4	Consultancy	-			✓		
5	Collaboration/MoUs	01/00		✓			
6	Extension Activities	00			✓		

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MORADABAD

7	Patents	—			✓		
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

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

69
2
75

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

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6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	1			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	1		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	50 + 75		✓			

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MORADABAD

Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	More content should be added in the curriculum.
2- Teaching Learning and Evaluation	Teachers have good quality knowledge. They should use ICT tools for imparting their knowledge.
3- Research, Innovations and Extension	The faculty at the department should go for high quality publications, patents for the year are very few. This may be increased.
4- Infrastructure and Learning Resources	No departmental library.
5- Student Support and Progression	Data is maintained for student progression.
6- Governance, Leadership and Management	OK

Sanjiv Prasad
REGISTRAR
IFTM UNIVERSITY
MORADABAD

PART B – ADMINISTRATIVE AUDIT

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


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Observation(s) of Audit Team:

Proper cleaning and waste disposal should be maintained in the labs, to ensure hygiene.

Signatures of Audit Team

1. Sanjeev Darda
2. Kaish
3. Syad

Sanjeev Darda
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD
ACADEMIC ADMINISTRATIVE AUDIT

Name of School: *School of Engineering & Technology*
Academic Year: *2020-21*
Audit Scheduled Date: *26, 27, 28 Oct 2021*
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Dr. Sanjeev Agarwal</i>	<i>Registrar</i>
2	<i>Dr. Ashutosh Mishra</i>	<i>DSN</i>
3	<i>Dr. Pakesh K. Yadav</i>	<i>Director - IQAC</i>

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PART A – ACADEMIC AUDIT

1 – CURRICULAR ASPECT

- 1. Number of Programme:- 8
- 2. Number of new programme added:- 60
- 3. Number of courses:- 410
- 4. Number of VAC programme:- 3
- 5. Number of students undergoing project:- 295

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:- 83
- 2. Teachers with Ph.D.:- 13
- 3. Total Students:- 979
- 4. Number of ICT Tool Used:- 06

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	4		✓			
2	Awards	-			✓		
3	Resource Mobilization for Research	102		✓			
4	Consultancy	-			✓		
5	Collaboration/MoUs	4/0		✓			
6	Extension Activities	4		✓			

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7	Patents	01			✓		
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- 149
2. Total Number of Awards Received by Students:- 6
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			✓		
2	Capacity development and skills enhancement initiatives are undertaken by the institution		✓			
3	Redressal of student grievances including sexual harassment, etc		✓			
4	Students qualifying in state/ national/ international level examinations			✓		
5	Placement of outgoing students		✓			
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement			✓		

Sanjeev Arora
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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.	-			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	4		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	63 + 76		✓			

Sanjeev Prasad
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 IFTM UNIVERSITY
 MORADABAD

Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	No New Programmes is added and only 3 VAC have been introduced.
2 - Teaching Learning and Evaluation	The process flow of activities in examination is fair.
3 - Research, Innovations and Extension	The Patents, should be published in Indian Patent or in International level.
4- Infrastructure and Learning Resources	Old records needs to be maintained of furniture for future
5- Student Support and Progression	Sports and cultural activities shall be promoted for improve the quality of students.
6 - Governance, Leadership and Management	-

Sanjeev Arora
REGISTRAR
IFTM UNIVERSITY
MORADABAD

PART B – ADMINISTRATIVE AUDIT

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

Sanjeev Dhand
REGISTRAR
IFTM UNIVERSITY
MORADABAD

Observation(s) of Audit Team:

Examination records are well-documented.
Regular updation should be done in intership records.

Signatures of Audit Team

1. Sanjeev Aravind
2. Anis
3. Syadhu

Sanjeev Aravind
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD
ACADEMIC ADMINISTRATIVE AUDIT

Name of School: *School of Biotechnology*
Academic Year: *2020-21*
Audit Scheduled Date: *26, 27, 28 OCT 2021*
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Dr. Sanjeev Agarwal</i>	<i>Registrar</i>
2	<i>Dr. Arun K. Mishra</i>	<i>DSW</i>
3	<i>Dr. Rakesh K. Yadav</i>	<i>Director - IQAC</i>

Sanjeev Agarwal
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MORADABAD

PART A – ACADEMIC AUDIT

1 – CURRICULAR ASPECT

1. Number of Programme:- 8
2. Number of new programme added:- 0
3. Number of courses:- 309
4. Number of VAC programme:- 2
5. Number of students undergoing project:- 274

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:- 36
2. Teachers with Ph.D.:- 7
3. Total Students:- 629
4. Number of ICT Tool Used:- 05

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

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	5			✓		
2	Awards	0/26		✓			
3	Resource Mobilization for Research	0			✓		
4	Consultancy	0			✓		
5	Collaboration/MoUs	0/5			✓		
6	Extension Activities	0/1			✓		

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7	Patents	00			✓		
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities						
	Classrooms	18		✓			
	Labs	11		✓			
	Seminar Halls/Auditorium	1		✓			
2	Library as a Learning Resource – Departmental Library – Number of books	0			✓		
3	IT Infrastructure – At Departmental Level	Available					
4	Maintenance of Campus Infrastructure	done					

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- 37
2. Total Number of Awards Received by Students:- 26
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		✓			
2	Capacity development and skills enhancement initiatives are undertaken by the institution		✓			
3	Redressal of student grievances including sexual harassment, etc			✓		
4	Students qualifying in state/ national/ international level examinations		✓			
5	Placement of outgoing students			✓		
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement			✓		

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6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	—			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	8			✓		
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	29+33		✓			

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MORADABAD

Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	Value added Courses are very less This course may be increased as add new VAC as per industry requirements.
2 - Teaching Learning and Evaluation	Course uses of ICT tools in the department.
3 - Research, Innovations and Extension	Senior faculty members and students of PG Programs may need to publish quality papers. Patents Process should also filled by the department.
4- Infrastructure and Learning Resources	OK
5- Student Support and Progression	Students should be motivated by faculty members for higher study. Placement should also be increased.
6 - Governance, Leadership and Management	OK

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IFTM UNIVERSITY
MORADABAD

PART B – ADMINISTRATIVE AUDIT

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

Sanjeev Dhanraj
REGISTRAR
IFTM UNIVERSITY
MORADABAD

Observation(s) of Audit Team:

All the records and items are well maintained and documented.

Signatures of Audit Team

1. Sanjeev Dhand
2. Anil
3. Syed

Sanjeev Dhand
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD
ACADEMIC ADMINISTRATIVE AUDIT

Name of School: *School of Business Management*
Academic Year: *2020-21*
Audit Scheduled Date: *26, 27, 28 Oct 2021*
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Dr Sangeew Agarwal</i>	<i>Registrar</i>
2	<i>Dr Anin K. Mishra</i>	<i>DSW</i>
3	<i>Dr. Rakesh K. Yadav</i>	<i>Director-IQAC</i>

Sangeew Agarwal
REGISTRAR
IFTM UNIVERSITY
MORADABAD

PART A – ACADEMIC AUDIT

1 – CURRICULAR ASPECT

1. Number of Programme:- 07
2. Number of new programme added:- 00
3. Number of courses:- 366
4. Number of VAC programme:- 9
5. Number of students undergoing project:- 273

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:- 45
2. Teachers with Ph.D.:- 19
3. Total Students:- 838
4. Number of ICT Tool Used:- 04

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

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	7			✓		
2	Awards	7		✓	✓		
3	Resource Mobilization for Research	0			✓		
4	Consultancy	0			✓		
5	Collaboration/MoUs	0/3		✓			
6	Extension Activities	01			✓		

Sanjeev Prasad
REGISTRAR
IFTM UNIVERSITY
MORADABAD

7	Patents	0		✓			
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

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

160
50
60

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

Sanjeev Arora
REGISTRAR
IFTM UNIVERSITY
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.	—			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	8		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	41 + 121	✓				


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IFTM UNIVERSITY
MORADABAD

Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	New Programms can be added in the department. Add some VAC in the School.
2 - Teaching Learning and Evaluation	ok More Teachers should be engaged in industry visits. motivated young faculty members to complete their Ph.D - Programms.
3 - Research, Innovations and Extension	o The department should focus on the publishing quality papers.
4- Infrastructure and Learning Resources	ok
5- Student Support and Progression	Records of achievements, awards, students placement should be maintained. Records of Alumni also maintained in the department.
6 - Governance, Leadership and Management	ok

Sanjeev Prasad
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	05	
Furniture	Available	
Time Table (As per Curriculum)	Available	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Appropriate	
Class Coordinator	Deleted	
Mentor-Mentee Allocation	Available	
Relevant Past Records	Available	Not Available
Results	Available	
Analysis of the Results	Available	
Record of Student's Achievements	Available	
Record of Internships	Available	
Record of Industry Visits	Available	
Record of Invited Talks/ Seminars	Available	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	01	
Fire Extinguisher/Fire Alarm	06	
Medical facility	Available	
Xerox Facility	Available	
Drinking Water Facility with RO	03	
Girls Common Room	01	
Boys Common Room	01	
Lifts/Ramp	01	
Office	Yes	
Faculty/Staff rooms/Director Room	11 01 01	
Computer lab(s)	01	
Board Room	01	
Examination Control Room	Available	
Printers	03	
Toilets (Students & Faculty Both)	4+4=8	

Sanjeev Arora

REGISTRAR
IFTM UNIVERSITY
MORADABAD

Observation(s) of Audit Team:

It is observed that all the Important things are available in the School.

Signatures of Audit Team

1. Sanjeev Agrawal
2. Anisha
3. Anisha

Sanjeev Agrawal
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD
ACADEMIC ADMINISTRATIVE AUDIT

Name of School: *School of Social Sciences*
Academic Year: *2020-21*
Audit Scheduled Date: *26, 27, 28 Oct 2021*
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Dr. Sangeet Agarwal</i>	<i>Registrar</i>
2	<i>Dr. Anur K. Mishra</i>	<i>DSW</i>
3	<i>Dr. Rakesh K. Yadav</i>	<i>Director - IQAC</i>

Sangeet Agarwal
REGISTRAR
IFTM UNIVERSITY
MORADABAD

PART A – ACADEMIC AUDIT

1 – CURRICULAR ASPECT

1. Number of Programme:- 16
2. Number of new programme added:- -
3. Number of courses:- 622
4. Number of VAC programme:- 6
5. Number of students undergoing project:- 112

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:- 58
2. Teachers with Ph.D.:- 20
3. Total Students:- 1168
4. Number of ICT Tool Used:- 02

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	15		✓	.		
2	Awards	3			✓		
3	Resource Mobilization for Research	-			✓		
4	Consultancy	-			✓		
5	Collaboration/MoUs	-			✓		
6	Extension Activities	-			✓		

Sanjeev Dhand
REGISTRAR
IFTM UNIVERSITY
MORADABAD

7	Patents						
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- 8
2. Total Number of Awards Received by Students:- 0
3. Total Number of Students Progressed to Higher Education:- 42

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

Sanjeev Agrawal
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.	0			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	1			✓		
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	58 + 63		✓			

Sanjeev Arora
REGISTRAR
IFTM UNIVERSITY
MORADABAD

Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	New programmes should be added in the school. The value added courses etc are also added which are necessary.
2- Teaching Learning and Evaluation	Teachers should be updated in their area. So FDP, guest lecture should be arranged for the new faculty members.
3- Research, Innovations and Extension	Consultancy and MoU shall be an area of focus of all the senior members of the Dept. The only use new learning methods for all the faculty members at Dept.
4- Infrastructure and Learning Resources	Separate Seminar Hall & Auditorium shall be provided, departmental library needs to be provided with appropriate members.
5- Student Support and Progression	Students shall be encouraged to prepare and participate in competitive examinations, at all levels.
6- Governance, Leadership and Management	


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IFTM UNIVERSITY
MORADABAD

PART B – ADMINISTRATIVE AUDIT

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


REGISTRAR
IFTM UNIVERSITY
MORADABAD

Observation(s) of Audit Team:

A check should be kept on the replacement of fused LEDs on regular basis.

Signatures of Audit Team

1. Sanjeev Bhandal
2. Anish
3. Syadhin

Sanjeev Bhandal
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD
ACADEMIC ADMINISTRATIVE AUDIT

Name of School: Faculty of Pharmacy
Academic Year: 2020-21
Audit Scheduled Date: 26, 27, 28 Oct 2021
Members of Audit Team:

S.N.	Name of Member	Designation
1	Dr Sangeev Agarwal	Registrar
2	Dr Anup K Mishra	DSW
3	Dr Rakesh K. Yadav	Director- IQAC

Sangeev Agarwal
REGISTRAR
IFTM UNIVERSITY
MORADABAD

PART A – ACADEMIC AUDIT

1 – CURRICULAR ASPECT

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

5
00
149
4
155+41

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

72
23
957
8

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	64		✓			
2	Awards	2			✓		
3	Resource Mobilization for Research	0			✓		
4	Consultancy	0			✓		
5	Collaboration/MoUs	0/2			✓		
6	Extension Activities	3			✓		

Sanjeev Arora
REGISTRAR
IFTM UNIVERSITY
MORADABAD

7	Patents	3					
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

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

67
0
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			✓		
5	Placement of outgoing students		✓	✓		
6	Progressed to higher education		✓			
7	Awards/medals won by students for outstanding performance in sports/cultural activities			✓		
8	Alumni Engagement			✓		

Sanjeev Arora
REGISTRAR
IFTM UNIVERSITY
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.	0			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	6			✓		
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	72 + 139		✓			

Sanjeev Dhand
REGISTRAR
IFTM UNIVERSITY
MORADABAD

Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	New Programms may be added in the school. New Courses also may be added as per Industry requirements.
2- Teaching Learning and Evaluation	More teachers may be called for delivering guest lectures. Teachers also go to update in their subject area.
3- Research, Innovations and Extension	department focus on increasing publishable quality research paper. motivate to students for achieving award.
4- Infrastructure and Learning Resources	Infrastructure is sufficient in the department.
5- Student Support and Progression	Records of placement as supported students are also tallying admissions in PG course and also doing PhD course.
6- Governance, Leadership and Management	ok

Sanjeev Arora
 REGISTRAR
 IFTM UNIVERSITY
 MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
White/ Chalk Board	Available	
Lighting, Fans and ACs	Available	
LCD Projection System	Available (19)	
Furniture	Available	
Time Table (As per Curriculum)	Implemented	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Yes	
Class Coordinator	Yes Allotment	
Mentor-Mentee Allocation	Implemented	
Relevant Past Records	Available	Not Available
Results	Available	
Analysis of the Results	Available	
Record of Student's Achievements	Available	
Record of Internships	Available	
Record of Industry Visits	Available	
Record of Invited Talks/ Seminars	Available	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	18	
Fire Extinguisher/Fire Alarm	22	
Medical facility	Available	
Xerox Facility	Yes (02)	
Drinking Water Facility with RO	Available (09)	
Girls Common Room	02	
Boys Common Room	02	
Lifts/Ramp	0/2	
Office	Available (02)	
Faculty/Staff rooms/Director Room	23+2	
Computer lab(s)	02	
Board Room	2	
Examination Control Room	2	
Printers	8+4=12	
Toilets (Students & Faculty Both)	6+12=18	


REGISTRAR
IFTM UNIVERSITY
MORADABAD

Observation(s) of Audit Team:

More emphasis should be given on the cleaning of corridors on regular basis as these are used frequently.

Signatures of Audit Team

1. Sanjeev Srivastava
2. Anish
3. Supriya

Sanjeev Srivastava
REGISTRAR
IFTM UNIVERSITY
MORADABAD

IFTM UNIVERSITY MORADABAD
ACADEMIC ADMINISTRATIVE AUDIT

Name of School: *School of Computer Science & Applications*
Academic Year: *2020-21*
Audit Scheduled Date: *26, 27, 28 Oct 2021*
Members of Audit Team:

S.N.	Name of Member	Designation
1	<i>Dr. Sanjeev Agarwal</i>	<i>Registrar</i>
2	<i>Dr. Arun K. Mishra</i>	<i>DSW</i>
3	<i>Dr. Rakesh K. Yadav</i>	<i>Director. IQAC</i>

Sanjeev Agarwal
REGISTRAR
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PART A – ACADEMIC AUDIT

1 – CURRICULAR ASPECT

- 1. Number of Programme:- 4
- 2. Number of new programme added:- 00
- 3. Number of courses:- 214
- 4. Number of VAC programme:- 2
- 5. Number of students undergoing project:- 238

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		✓			

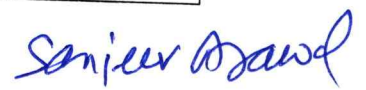
2 – TEACHING LEARNING AND EVALUATION

- 1. Total Teachers:- 46
- 2. Teachers with Ph.D.:- 11
- 3. Total Students:- 880
- 4. Number of ICT Tool Used:- 05

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

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Research Publications	9		✓			
2	Awards	15+1		✓			
3	Resource Mobilization for Research	106	✓				
4	Consultancy	—			✓		
5	Collaboration/MoUs	01/01		✓			
6	Extension Activities	02		✓			


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7	Patents	5		✓			
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4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Physical Facilities						
	Classrooms	17		✓			
	Labs	6		✓			
	Seminar Halls/Auditorium	2			✓		
2	Library as a Learning Resource – Departmental Library – Number of books	01			✓		
3	IT Infrastructure – At Departmental Level	Available					
4	Maintenance of Campus Infrastructure	done					

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- 195
2. Total Number of Awards Received by Students:- 1
3. Total Number of Students Progressed to Higher Education:- 95

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


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6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-satisfied	Highly Dissatisfied
1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	—			✓		
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	8		✓			
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	37 + 61		✓			

Sanjeev Bhandari
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Observation(s) of Audit Team:

Criterion Point	Observation
1- Curricular Aspect	Value added Course are only few this figure may be increased as per Industry requirements
2 - Teaching Learning and Evaluation	Teachers may use new methods of learning
3 - Research, Innovations and Extension	Students should be motivated to publish research papers Patents may be granted so published patents go for grants
4- Infrastructure and Learning Resources	ok
5- Student Support and Progression	Students should be motivated by faculty members for taking admission in PG Course Programme as well as Ph.D.
6 - Governance, Leadership and Management	ok

Smilee Prasad
 REGISTRAR
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PART B – ADMINISTRATIVE AUDIT

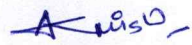

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Yes	
White/ Chalk Board	Yes	
Lighting, Fans and ACs	Yes	
LCD Projection System	Yes	
Furniture	Yes	
Time Table (As per Curriculum)	Yes	
Resources		
	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme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

Sanjeev Drazaf
REGISTRAR
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Observation(s) of Audit Team:

The head of department should ensure re-installation of the system given for maintenance

Signatures of Audit Team

1. Sanjeev Arora
2. 
3. 


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