

REPORT of Academic & Administrative Audit (AAA) 2021-22

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: Pharmacy Academy + School of Pharmaccutical Sciences
Academic Year: 2021-22

Audit Scheduled Date: August 22,24; 2022 Members of Audit Team:

S.N.	Name of Member	Designation
2	Dr. Sayeen Agarwal Dr Ann K. Mishra	Registray
3	Dr. R.K. Yadav	Director-1RAC

Sanjer Brawl 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:- 148
- 4. Number of VAC programme:- /
- 5. Number of students undergoing project:- 1407+41

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	III II Di at a c
1	Curriculum Design and Development			Tronge	Dis-satisfied	Highly Dissatisfied
2	Academic Flexibility		1			
3	Curriculum Enrichment	V				
4	Feedback System					

2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:-

2. Teachers with Ph.D.:- 30

3. Total Students:-

4. Number of ICT Tool Used:- 6

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					
5	Evaluation Process and Reforms					
6	Student Performance and Learning Outcomes					1)

3 - RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-	Highly
1	Research Publications	71		10		satisfied	Dissatisfied
2	Awards	56+9					
3	Resource Mobilization for Research	IOL					
4	Consultancy	7/0.35					
5	Collaboration/MoUs	11/5					
6	Extension Activities	3		~			

			ALL ALLES SELECTION AND ADMINISTRATION AND ADMINIST	
7	Patents	108	/	

4 – INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:-

166

2. Total Number of Awards Received by Students:- 39

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	812			(š	
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					

Sonjee Orawof 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.	4+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).	81 426					

Sanjer Brawl REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation	
1– Curricular Aspect	The defendment scall consider bringing new programs of contemporary nexture, downing from the industry needs.	
2 – Teaching Learning and Evaluation	fragramus shall complete their the on morety, The congester lamps of the 2 classer direction mall be referred ASAP.	OOM
3 – Research, Innovations and Extension	resources / publications / fatants. The number of extension authories needs to be accounted	· Comment
4– Infrastructure and Learning Resources	the Dept. show sureone the count of regard books at the Deft. The Set lab is on the the muser of comprehens the onlines should be increased to cater to the higher now excomments.	2
5- Student Support and Progression	ber.	
6 – Governance, Leadership and Management	Teachers new to be envoyaged to nistice the available financial support, by participal in International Conferences of relate.	thy

Senjeh Onasa REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Maintaina	
White/ Chalk Board	Yes	
Lighting, Fans and ACs	les	
LCD Projection System)es	
Furniture	Yes	
Time Table (As per Curriculum)	Yes	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Es	
Class Coordinator	Allotted	
Mentor-Mentee Allocation	Yes	
Relevant Past Records	Available	Not Available
Results	Yes	
Analysis of the Results	Xes	
Record of Student's Achievements	Yes	
Record of Internships	Available	
Record of Industry Visits	yes	
Record of Invited Talks/ Seminars)es	
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	
	19	
Faculty/Staff rooms/Director Room		
	yes	
Faculty/Staff rooms/Director Room	yes Yes	
Faculty/Staff rooms/Director Room Computer lab(s)	yes Yes Ves	
Faculty/Staff rooms/Director Room Computer lab(s) Board Room	yes Yes	



The cleaning schedule of the toilets exeminous was not available on the statut washroom (Girss). It should be forsew and cleanlings should be moistored by the that.

Signatures of Audit Team

1. Sanjer Brawal

2. Ausio

3. Erjorder

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Biotechnology Academic Year: 2021-22

Audit Scheduled Date: August 22, 23, 24; 2022 Members of Audit Team:

S.N.	Name of Member	Designation
1	Dr Sameer Agarwal	Registral
2	Dr. Anin K. Mishra	DSW
3	Dr R. K. Yadav	Director-10AC

Sonjer Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:-

2. Number of new programme added:- Nil

3. Number of courses:- 297

4. Number of VAC programme:- 3

5. Number of students undergoing project:- 328

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.:- 06

3. Total Students:- 579

4. Number of ICT Tool Used:- 6

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile		-			
2	Catering to Student Diversity					
3	Teaching-Learning Process		TR.			
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 iodationea
2	Awards	2+11					
3	Resource Mobilization for Research						
4	Consultancy	1/0.053					
5	Collaboration/MoUs	1/2					To 1840 - 1
6	Extension Activities	8					

7	D	-2		
/	Patents	03		

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	1 1 1 1 1 1					
2	Library as a Learning Resource – Departmental Library – Number of books	MA			_		
3	IT Infrastructure – At Departmental Level	Yes .					
4	Maintenance of Campus Infrastructure	yes					

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- 119
- 2. Total Number of Awards Received by Students:- | |
- 3. Total Number of Students Progressed to Higher Education:- 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			g		
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		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.	2		<u></u>			
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).	26/72					

Sanjer Brawf REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1– Curricular Aspect	The Count of vals are below for and heme needs to be inversed by the Peft.
2 – Teaching Learning and Evaluation	The teachers with Phb oroc liner in countrous shall be duerocased. The teachers was argoing ful, shall focus on completing their Phb, as room as possible.
3 – Research, Innovations and Extension	There should be concernfround efforts for getting ground mobilization of fund for one are with at the delt, considering the neturn of givid and its receivence.
4— Infrastructure and Learning Resources	Departmental library sheet be ext of with the arristance from the Control library and the librard on, to help faculty members with the references.
5– Student Support and Progression	The placement of the virtues news to be improved in terms of their CTC and the profiles offered.
6 – Governance, Leadership and Management	olf.

Sanjel Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Maintained	
White/ Chalk Board	Yes	
Lighting, Fans and ACs	Yes	
LCD Projection System	Yes	ΔΠ, ,
Furniture	Yes	
Time Table (As per Curriculum)	Yes	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Yes	P
Class Coordinator	Allo Heel	
Mentor-Mentee Allocation	Available	
The second secon	NWINOOTC	
Relevant Past Records	Available	Not Available
Results	Yes	
Analysis of the Results	es	
Record of Student's Achievements	Xes .	
Record of Internships	Yes	
Record of Industry Visits	yes .	
Record of Invited Talks/ Seminars	Ves	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Yes	100
Fire Extinguisher/Fire Alarm	Yes	
Medical facility	Avaibble	
Xerox Facility	Es	
Drinking Water Facility with RO	Yes	a 1
Girls Common Room	Xes .	£ '
Boys Common Room	Yes	
Lifts/Ramp	Ves .	
Office	Ves .	* ,
Faculty/Staff rooms/Director Room	Yes	
Computer lab(s)	Jes	1
Board Room	Yes	
Ei C + 1D	Yes	
Examination Control Room		l .
Printers	Yes	Ø 7

The stimes which one fasted orbore the switch boards regardly from Saving are mining. the shall be replaced board wherever noted mining.

Signatures of Audit Team

1. Sanjeh Orawd 2. Anisho 3. Byrdin

Sanjer Osand REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Agricultural Sciences & Engineering Academic Year: 2021-22

Audit Scheduled Date: August 22,23,24; 2022 Members of Audit Team:

S.N.	Name of Member	Designation
1 Dr	Sayeer Agamos	Registrar
2	ARUN IC MISHRA	DSM
$\frac{3}{\sqrt{2}}$	R. K. Yadau	Director 10AC

IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

- 1. Number of Programme:-
- 2. Number of new programme added:- 6
- 3. Number of courses:- 177
- 4. Number of VAC programme:- 5
- 5. Number of students undergoing project:- 309

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:- 35
- 2. Teachers with Ph.D.:- 2 o
- 3. Total Students:- 72
- 4. Number of ICT Tool Used:- 5

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		1 1 1 1			
4	Teacher Profile and Quality					
5	Evaluation Process and Reforms					
6	Student Performance and Learning Outcomes					E E

3 - RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-	Highly Dissatisfied
1	Research Publications	15		-			
2	Awards	14+1				1	
3	Resource Mobilization for Research	17L	~				
4	Consultancy	4/1.05					
5	Collaboration/MoUs	3/1					
6	Extension Activities	11					6

			And the second			
7	Patents	5	·			
			COLUMN TO A STATE OF THE PARTY	distribution E or a company or 100		

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities						
	Classrooms	18					O.
1	Labs	11					
	Seminar Halls/Auditorium	1 1					
2	Library as a Learning Resource – Departmental Library – Number of books	o					
3	IT Infrastructure – At Departmental Level	Yes					
4	Maintenance of Campus Infrastructure	Jes		-			7

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- 169
- 2. Total Number of Awards Received by Students:- 3
- 3. Total Number of Students Progressed to Higher Education:- 62

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					Dissatisfied
2	Capacity development and skills enhancement initiatives are undertaken by the institution					
3	Redressal of student grievances including sexual harassment, etc		1			
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					

Sanjer Boyawof 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.	4+1					,
2	Professional development / administrative training Programmes organized for teaching and non teaching staff))					
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	81/426		,			

Sanjer Asawa REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1- Curricular Aspect	The statents should be emongged to state up available vAls for their holistic developme and professional advancement. The number of VALS nets to be improved to offer more clocks to the statents.
2 – Teaching Learning and Evaluation	Tets provisioned at the reft are reldon used and intervation of these should be emouraged, The tangets set by the pert Deft meets to be more ambitous, and target percentage shall be sure one for the next finion.
3 – Research, Innovations and Extension	ocseance autivities and focus on publication few tearless are yet to betard.
4– Infrastructure and Learning Resources	The fromisioning of takentmental library shall be executed on provity as per the discussion.
5-Student Support and Progression	The Dept. should Joans on improving the stribent frograssion. The stribents should be emouvered to farticipate in comfartive events and skill enhancement artistics.
6 – Governance, Leadership and Management	Oh.

Sanjeh Borawf REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Nőt Available
Attendance Register	Maintained	
White/ Chalk Board	Yes	
Lighting, Fans and ACs	Xes	
LCD Projection System	Yes	
Furniture	Ves .	
Time Table (As per Curriculum))es	· · ·
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Yes	
Class Coordinator	allotted	
Mentor-Mentee Allocation	Available	
	AVUI PUDIC	
Relevant Past Records	Available	Not Available
Results	Yes	
Analysis of the Results	Xes	
Record of Student's Achievements	Yes	
Record of Internships	Available	
Record of Industry Visits	Available	
Record of Invited Talks/ Seminars	Xes Xes	
Other Facilities	Available (Nos. If applicable)	Not Available
CCTV Security	Xes .	
Fire Extinguisher/Fire Alarm	tes	
Medical facility	Yes	
Xerox Facility	Yes	
Drinking Water Facility with RO	Yes	2
Girls Common Room	Yes	
Boys Common Room	Yes	8
Lifts/Ramp	Yes	3 8
Office	Yes	
Faculty/Staff rooms/Director Room	Yes	
Computer lab(s)	Yes	
P 1 P	160	
Board Room		
Board Room Examination Control Room	Yes	
	Yes Yes Yes	

Sanjew Drawof REGISTRAR IFTM UNIVERSITY MORADABAD

The rewords of servited talks one mining in fant. They orward be corrected on soon or fossible. Revore of guest lectures show be corrected.

Signatures of Audit Team

1. Sanjer osaw

2. Anss

Sonjew Asawof REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Engineering & Technology Academic Year: 2021-22

Audit Scheduled Date: August 22,23,24; 2022

S.N.	Name of Member	Designation
1	Dr. Sameer Aganval	Registrar
2	Dr Ann K. Mishra	Dear
3	Dr. R. K. Yadav	Director ARAC

Sanjeer Brawa 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:-

460

4. Number of VAC programme:-

5. Number of students undergoing project:- 692

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

2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:-

2. Teachers with Ph.D.:- | 5

3. Total Students:-

4. Number of ICT Tool Used:-

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile					Dissuismed
2	Catering to Student Diversity		~			
3	Teaching-Learning Process					
4	Teacher Profile and Quality					
5	Evaluation Process and	1 450				
3	Reforms					
6	Student Performance and Learning Outcomes					

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Research Publications	10			V		
2	Awards	49					
3	Resource Mobilization for Research	14L					
4	Consultancy	4/26.065					
5	Collaboration/MoUs	13/2					
6	Extension Activities	4					

Sanjer Ozawif REGISTRAR MORADABAD

7	Patents	43			
	1 decines)	All Sales and Al		

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities						
κ.	Classrooms	56					
1	Labs	41		_			
	Seminar Halls/Auditorium	02	P4-: 1				
2	Library as a Learning Resource – Departmental Library – Number of books	01		V			
3	IT Infrastructure – At Departmental Level	Yes	~			-	
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:-
- 3. Total Number of Students Progressed to Higher Education:- 72

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution	V				
2	Capacity development and skills enhancement initiatives are undertaken by the institution			,		
3	Redressal of student grievances including sexual harassment, etc					
4	Students qualifying in state/ national/ international level examinations					
5	Placement of outgoing students		~			
6	Progressed to higher education			,		
7	Awards/medals won by students for outstanding performance in sports/cultural activities					
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.	01					
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).	70/224		-			



Criterion Point	Observation
1- Curricular Aspect	Choice Based Credit System ABCS) is offered in the eveliculum. New programmes Should be added.
2 – Teaching Learning and Evaluation	Ulage of 107 tools should be more. Even students should give powerpoint presentations
3 – Research, Innovations and Extension	faculty members should be motivated for research and publication in ped reviewed journals.
4- Infrastructure and Learning Resources	facility of common room for both- boys and girls Should be available at the department level. Even medical facility like immediate first-and Should be available in the dept
5-Student Support and Progression	Students should be encouraged for participation in sports and cultural activities.
6 – Governance, Leadership and Management	More training programe should be conducted for non-teaching staff-

Sanjer Byrand REGISTRAR IFTM UNIVERSITY MORADABAD

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Maintained	
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)es	
Class Coordinator	Allottal	
Mentor-Mentee Allocation	Available	
Relevant Past Records	Available	Not Available
Results	Yes	
Analysis of the Results	Yes	1,5
Record of Student's Achievements	Yes	
Record of Internships	dvailable	
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	Yes	
Medical facility	Yes	
Xerox Facility	Yes	
Drinking Water Facility with RO	Yes	V
Girls Common Room	Yes	
Boys Common Room	Yes	
Lifts/Ramp	Yes	
Office	Yes	TVS
Faculty/Staff rooms/Director Room	yes	
Computer lab(s)	Yel	
Board Room	yes Yes	
Examination Control Room	Yes	
Printers	yes yes	E .
Toilets (Students & Faculty Both)	Vel	

Sanjeh Arawal REGISTRAR IFTM UNIVERSITY MORADABAD

The LCD brojection System in one of the loom that was under maintenace should be repailed as soon as possible

Signatures of Audit Team

1. Sanjew Drawd

2. Angel

3. Sypaden

Sanjeu Drawel REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Business Management

Academic Year: 2021-22

Audit Scheduled Date: Ang 22, 23, 24; 2022 Members of Audit Team:

Designation
Rogistras
Director - 10AC

Semple Drawe REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:- 7

2. Number of new programme added:- wil

3. Number of courses:- 385

4. Number of VAC programme:- 7

5. Number of students undergoing project:- 677

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

2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:-

2. Teachers with Ph.D.:- | 7

3. Total Students:-

831

4. Number of ICT Tool Used:-

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

3 – RESEARCH, INNOVATIONS AND EXTENSION

S.No.	Description	Nos. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Research Publications	36	1				Dissatisfied
2	Awards	09					
3	Resource Mobilization for Research	-					
4	Consultancy	5/1.66		1			
5	Collaboration/MoUs	4/1	intital	~			
6	Extension Activities	6					

		1 - A D 10				
7	Patents	12				
		the second secon	Printed to the Printed States of the Parish States	Charles Maria III	1 1	

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities						
,	Classrooms	408 ()		-			
ı	Labs	Yes ()					
7	Seminar Halls/Auditorium	Yes/)					
2	Library as a Learning Resource – Departmental Library – Number of books	1				-	5
3	IT Infrastructure – At Departmental Level	Yes				-	
4	Maintenance of Campus Infrastructure)es	V				

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- 259
- 2. Total Number of Awards Received by Students:- Nil
- 3. Total Number of Students Progressed to Higher Education:- 4

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		-		Satisfied	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			<u></u>		
7	Awards/medals won by students for outstanding performance in sports/cultural activities					
8	Alumni Engagement	Market .				



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	7					
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	41/203					

Sanjew Orawa REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
Criterion Foint	3351111101
1– Curricular Aspect	Online courses offered curder SWAYAM portal (kuch as NPTEL) and MODCs should be promoted among Students.
2 – Teaching Learning and Evaluation	Evaluation System is good. Submission of assig repents bould be made on online portal of Universit to promote usage of 107 Hools.
3 – Research, Innovations and Extension	Entension activities should be conducted more froquently.
4– Infrastructure and Learning Resources	the department shall consider to buy licensed full versions of IBM spss and N vivo.
5-Student Support and Progression	Students Should be motivated to participale en Valions expa and co-unsielulal activities.
6 – Governance, Leadership and Management	Terebers Should be motivated to get more funds externally.

Sanjen Orand REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Available	
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	Available	
Class Coordinator	AlloHed	
Mentor-Mentee Allocation	Available	
	10001 (00)	
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	
		minimates and the second of th
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	Kg	
Girls Common Room	Available	
Boys Common Room	Available	
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	



The cleaning schedule should be pasted at the door to ensure proper cleaning.

Signatures of Audit Team

1. Senjew Brawd

2. Anisis

3. Rypoliv

Sanjew Oyaw & REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Law

Academic Year: 2021-22

Audit Scheduled Date: Aug 22, 23, 211; 2022

S.N.	Name of Member	Designation
1	Dr. Sanjeev Agarwal	Registrar
2	Dr. Arun K. Mishra	DSW
3	Dr. R. K. Yadov	Director-10AC

Sanjea Doaw of REGISTRAR IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:-

2. Number of new programme added:- Nil

3. Number of courses:- 19

4. Number of VAC programme:-

5. Number of students undergoing project:- 162

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis-satisfied	W. 11 Pt
1	Curriculum Design and Development	1	,	Tiverage	Dis-satisfied	Highly Dissatisfied
2	Academic Flexibility					
3	Curriculum Enrichment	78 K 78 Kg				
4	Feedback System					

2 – TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 33

2. Teachers with Ph.D.:- 8

3. Total Students:-

659

4. Number of ICT Tool Used:-

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile				Swiished	Dissatisfied
2	Catering to Student Diversity					
3	Teaching-Learning Process					
4	Teacher Profile and Quality					
5	Evaluation Process and Reforms					5
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	17		-		satisficu	Dissatisfied
2	Awards	3+2					
3	Resource Mobilization for Research	_					
4	Consultancy						
5	Collaboration/MoUs	3	- API	1			
6	Extension Activities	_					

7	Patents			
77 May 189		1 - 115 - 12000		

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities	1					2 13 34 13 11 64
,	Classrooms	13					
1	Labs	01					
	Seminar Halls/Auditorium	01					
2	Library as a Learning Resource – Departmental Library – Number of books	-		×	~		
3	IT Infrastructure – At Departmental Level	Yes					
4	Maintenance of Campus Infrastructure	Yes					

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- 2
- 28
- 2. Total Number of Awards Received by Students:- 2
- 3. Total Number of Students Progressed to Higher Education:- 25

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	7.		~		
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					

Sonjel Osraw P REGISTRAR IFTM UNIVERSITY MORADABAD

6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis-	Highly Dissatisfied
. 1	Teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies.	-					
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).	30/67					

Sanjew Byawa REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1– Curricular Aspect	New programmes Should be added in the School.
2 – Teaching Learning and Evaluation	More teachers with PhD. Should be hired and the feachers in the department should try to complife their PhD. degree as soon as possible. Use of ICT tooks should be more
3 – Research, Innovations and Extension	Students should be encouraged to posticipale in extension activities. School should also conduct outreach programmes.
4– Infrastructure and Learning Resources	Library Should be maintained at school level for Smooth functioning.
5-Student Support and Progression	Students should be counselled for preparing and qualifying state Institual level examination
6 – Governance, Leadership and Management	Teachers should be encouraged to being external funds.

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials Available (Nos applicable)		Not Available
Attendance Register	Maintained	
White/ Chalk Board	Yes	
Lighting, Fans and ACs	Yes	
LCD Projection System	Yes	
Furniture	Yes	
Time Table (As per Curriculum)	Available	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Yes	
Class Coordinator	Allottee	
Mentor-Mentee Allocation	Available	
Relevant Past Records	Available	Not Available
Results	Available	
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	Ves	1
Printers	Yes	

Sanjew Oraw P REGISTRAR IFTM UNIVERSITY MORADABAD

The ander maintenance ho should be fixed as soon as possible. The same problem exist with xerox facility available that need to be taken care off.

Signatures of Audit Team

1. Sanjel Brawf

2. Austo

3. Syada

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School:

School of Sciences

Academic Year:

2021-22

Audit Scheduled Date: Aug 22-24; 2022

Members of Audit Team:

S.N.	Name of Member	Designation
_1	Dr. Sanjeev Agarwal	Registrar
2	Dr Amer K Mishra	DSW
3	Dr R.K. Yadau	Director-18AC

IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

1. Number of Programme:-

14

- 2. Number of new programme added:-
- 3. Number of courses:-

457

- 4. Number of VAC programme:- 12
- 5. Number of students undergoing project:- 129

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

2 - TEACHING LEARNING AND EVALUATION

1. Total Teachers:-

17

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

3. Total Students:-

1104

4. Number of ICT Tool Used:- 5

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Student Enrolment and Profile				1	
2	Catering to Student Diversity					
3	Teaching-Learning Process					
4	Teacher Profile and Quality					
5	Evaluation Process and Reforms			10		
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	19					
2	Awards	4+8					
3	Resource Mobilization for Research						
4	Consultancy	5/0.5					
5	Collaboration/MoUs	5/2					
6	Extension Activities						

7	Patents	4		~	

4 - INFRASTRUCTURE AND LEARNING RESOURCES

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

5 – STUDENT SUPPORT AND PROGRESSION

- 1. Total number of Students Placed:- 107
- 2. Total Number of Awards Received by Students:- 3
- 3. Total Number of Students Progressed to Higher Education:- 94

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution					
2	Capacity development and skills enhancement initiatives are undertaken by the institution		V			
3	Redressal of student grievances including sexual harassment, etc				٠	
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.	01					
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	01					
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	54/186	1				

SOMEW DOSCOUL REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1– Curricular Aspect	New programmes as per the current demand of the industry Should be added.
2 – Teaching Learning and Evaluation	Usage of 1CT tools should be encouraged by faculty as well as students.
3 – Research, Innovations and Extension	Faculty members should be inspired for more research and publication.
4- Infrastructure and Learning Resources	Departmental library should be meintained at School bevel also
5- Student Support and Progression	More Students Should be benefited with caseer guidance programme offered by the School.
6 – Governance, Leadership and Management	More training programmes should be conducted for teaching as well as non-teaching Staff-

Sanjea Araw P REGISTRAR IFTM UNIVERSITY MORADABAD

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If applicable)	Not Available
Attendance Register	Mainlained	
White/ Chalk Board	yes	
Lighting, Fans and ACs	les	
LCD Projection System	Yes	
Furniture	yes	
Time Table (As per Curriculum)	Yes	
Resources	Appropriate	Not Appropriate
Subject Teacher Allotments as per scheme	Available	
Class Coordinator	Allotted	
Mentor-Mentee Allocation	Available	
	410110010	
Relevant Past Records	Available	Not Available
Results	Yes	
Analysis of the Results	yes	
Record of Student's Achievements	Yes	V. L.
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	YCS	
Xerox Facility	Yes	
Drinking Water Facility with RO	Yes	
Girls Common Room	Yej	
Boys Common Room	Yes	
Lifts/Ramp	Yes	*
Office	yes	
Faculty/Staff rooms/Director Room	yes	
Computer lab(s)	Ves	
Board Room	Yes	
Examination Control Room	Nes	
Printers	yes yes	

Sanjer Or awal REGISTRAR IFTM UNIVERSITY MORADABAD

The head of the department should ensure that enteruships succeed are updated in the file

Signatures of Audit Team

1. Sanjel Dawa

2. Austo

3. Byon

Senten Brand REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of computer Science & Applications

Academic Year: 2021-22

Audit Scheduled Date: August 22,23,24; 2022

Members of Audit Team:

N. Name of Member	Designation
Dr. Sonjeen Aganwal	Rogie Yay
Dr Anin K Krishna	DSW
Dr R. K. Yadav	Director-18Ae

IFTM UNIVERSITY MORADABAD

PART A - ACADEMIC AUDIT

1 - CURRICULAR ASPECT

- 1. Number of Programme:-
- 2. Number of new programme added:-
- 3. Number of courses:- 227
- 4. Number of VAC programme:- 2
- 5. Number of students undergoing project:- 415

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

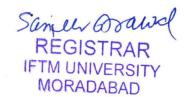
2 – TEACHING LEARNING AND EVALUATION

- 1. Total Teachers:- 45
- 2. Teachers with Ph.D.:- 10
- 3. Total Students:- 976
- 4. Number of ICT Tool Used:- 7

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly
1	Student Enrolment and Profile				Satisfied	Dissatisfied
2	Catering to Student Diversity	1-3-4-4				
3	Teaching-Learning Process					
4	Teacher Profile and Quality				,	2
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
1	Research Publications	26				satisfied	Dissatisfied
2	Awards	14		/			
3	Resource Mobilization for Research	_					
4	Consultancy	16/5.21		-1 1			9
5	Collaboration/MoUs	11/1					
6	Extension Activities	2		1			



7 Patents 49

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities					Satisfied	Dissatisfied
1	Classrooms	17					
1	Labs	06	1		a a		
	Seminar Halls/Auditorium	02		-			
	Library as a Learning						
2	Resource - Departmental Library	01					
	- Number of books						
3	IT Infrastructure – At	.,		= 11			
<i></i>	Departmental Level	Yes					
4	Maintenance of Campus						
4	Infrastructure	Yes					

5 - STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- 237

2. Total Number of Awards Received by Students:- NÎ

3. Total Number of Students Progressed to Higher Education:- 38

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
1	Students benefited by career counseling and guidance for competitive examinations as offered by the Institution					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		1			
6	Progressed to higher education					
7	Awards/medals won by students for outstanding performance in sports/cultural activities					·
8	Alumni Engagement					

Sanjew Bosawd 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.	5		V			
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	3				-	
3	Teachers undergoing Faculty	48/83					

Sanjer Drawd REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1– Curricular Aspect	New programmes should be added as for lequirements or demands of the current scenario.
2 – Teaching Learning and Evaluation	Faculty should try to complete their PhD. degree as early as possible. Econtent development should be promoted.
3 – Research, Innovations and Extension	Movs should be signed with national / enkluational reputed companies for emprovement or benefit of the departm
4– Infrastructure and Learning Resources	Lexox fairtity Should be available at the department. Boys common from Should also be mintained.
5– Student Support and Progression	Career quidance should be done so that more number of students are benefited by it.
– Governance, leadership and Management	Faculty members should be notivoted to bring extranal funding for the school.

Sanjer Osawa REGISTRAR IFTM UNIVERSITY MORADABAD

PART B - ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If	Not Available
Attendance Register	applicable)	110t Available
White/ Chalk Board	Maintaines	
Lighting, Fans and ACs	yes	
LCD Projection System	yes	
Furniture	yes yes	
Time Table (As per Curriculum)	Xes Yes	
	/8	
Resources	Appropriate	NI-4 A
Subject Teacher Allotments as per scheme		Not Appropriat
Class Coordinator	Available	
Mentor-Mentee Allocation	Allotted	
	Available	
Relevant Past Records	Available	
Results		Not Available
Analysis of the Results	Yes Yes	
Record of Student's Achievements	Yes	ii ii
Record of Internships	/es	Α
Record of Industry Visits	Yes	
Record of Invited Talks/ Seminars)es	
	Yes .	
Other Facilities	Available (Nos. If	
CCTV Security	applicable)	Not Available
Fire Extinguisher/Fire Alarm	Yes	
Medical facility	Yes	ti .
Kerox Facility	Yes	
Orinking Water Facility with RO	Yes	
Sirls Common Room	Yes	
Roys Common Room	yes	
	Yes	
ifts/Ramp office	Yes	
	Yes	
aculty/Staff rooms/Director Room	Yes	
omputer lab(s)	Jes	
oard Room	Yes	
xamination Control Room	Yes	
rinters	yes	,
pilets (Students & Faculty Both)	, , ,	

Sonice Brawl REGISTRAR FTM UNIVERSITY MORADABAD

The medical box anaicable in the department should be checked and maintained time to time to ensure availability of non-expired items.

Signatures of Audit Team

1. Sanjer Brawf

2. Amsh

3. Onjouln

SCIPEW BOSAWOR REGISTRAR IFTM UNIVERSITY MORADABAD

IFTM UNIVERSITY MORADABAD ACADEMIC ADMINISTRATIVE AUDIT

Name of School: School of Social Sciences

Academic Year: 2021-22

Audit Scheduled Date: August 22, 23, 24; 2022

Members of Audit Team:

S.N.	Name of Member	
1 Dr		Designation
2	Sameer Aganver	Registrav
3	Ann K Mishre	DSMI
1) r,	R. K. Yadav	Director- 18AC

Semiler Orano 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:- 621
- 4. Number of VAC programme:- 6
- 5. Number of students undergoing project:-546

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

2 - TEACHING LEARNING AND EVALUATION

1. Total Teachers:- 7

2. Teachers with Ph.D.:- 22

3. Total Students:-

1155

4. Number of ICT Tool Used:- 5

S.No.	Description	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly
1	Student Enrolment and				satisfied	Dissatisfied
	Profile					
2	Catering to Student Diversity		-			
3	Teaching-Learning Process		C			
4	Teacher Profile and Quality					
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-	Highly
1	Research Publications	51		V		satisfieu	Dissatisfied
2	Awards	18					
3	Resource Mobilization for Research	_			1		
4	Consultancy	_	Market Stranger				
5	Collaboration/MoUs	1					
6	Extension Activities	-	1012				

Sanjel Orawd REGISTRAR IFTM UNIVERSITY MORADABAD

7	Patents	-			

4 – INFRASTRUCTURE AND LEARNING RESOURCES

S.No.	Description	No. (if applicable)	Highly Satisfied	Satisfied	Average	Dis- satisfied	Highly Dissatisfied
	Physical Facilities Classrooms	25					
1	Labs	03					
	Seminar Halls/Auditorium	MA					
2	Library as a Learning Resource – Departmental Library Number of books	-		-			
3	IT Infrastructure – At Departmental Level	Yes-	~			1	
4	Maintenance of Campus Infrastructure	%s				9	

5 – STUDENT SUPPORT AND PROGRESSION

1. Total number of Students Placed:- 93

2. Total Number of Awards Received by Students:- will

3. Total Number of Students Progressed to Higher Education:- 10 6

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					F
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.	12		~			
2	Professional development / administrative training Programmes organized for teaching and non teaching staff	23					
3	Teachers undergoing Faculty Development Programmes (FDP) (Professional Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course).	68/136					

Sanjew Osawd REGISTRAR IFTM UNIVERSITY MORADABAD

Criterion Point	Observation
1- Curricular Aspec	New programmes should be and
2 – Teaching Learnin and Evaluation	LLD Injection Selter 1
3 – Research, Innovations and Extension	Paculty members should be motivated for releasely
4– Infrastructure and Learning Resources	faithty of departmental library should be maintained. Seminal hells/anditoriums should also be provided for smooth functioning
6	Students should be motivated to prepare and qualify competitive examinations.
– Governance, eadership and anagement	Teachers should be encouraged to being external funds

Sonjer Brawd REGISTRAR IFTM UNIVERSITY MORADABAD

PART B – ADMINISTRATIVE AUDIT

Utilities/ Essentials	Available (Nos. If	Not Available
Attendance Register	applicable)	110t Available
White/ Chalk Board	Maintained Yes	
Lighting, Fans and ACs		
LCD Projection System	Yes	
Furniture	yes Yes	
Time Table (As per Curriculum)	yes Yes	
	79	
Resources	Appropriate	
Subject Teacher Allotments as per scheme		Not Appropriate
Class Coordinator	Available	
Mentor-Mentee Allocation	Allottce	
	Available	
Relevant Past Records	Available	
Results		Not Available
Analysis of the Results	Yes	
Record of Student's Achievements	yes	
Record of Internships	Yes	
Record of Industry Visits	yes	· V
Record of Invited Talks/ Seminars	Yes	
Seminars	yes	
Other Facilities	Available (Nos. If	
CCTV Security	applicable)	Not Available
	yes	
ire Extinguisher/Fire Alarm Iedical facility	Yes	
erox Facility	Yes	
rinking W. A. F. W.	Yes	
rinking Water Facility with RO irls Common Room	yes	
	Yes	
oys Common Room	Yes	
fts/Ramp	Yes	
ffice		8
culty/Staff rooms/Director Room	yes	
omputer lab(s)	Yes Yes	
oard Room	yes	
amination Control Room	yes	
nters	yes	
	11-0	
ilets (Students & Faculty Both)	yes yes	

Sanjew Ozawal REGISTRAR IFTM UNIVERSITY MORADABAD

The two systems sent for maintenance should be repaired and be installed back in the department soon.

Signatures of Audit Team

1. Sanjer osawl

2. Answ

3. Sypadra