ACADEMIC AUDIT PROFORMA (2024-25)

Academic Session: 2023-24

Institution Name: IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY

Date of Audit:………………………………………………………………………………………………………

Members of the Academic Audit Committee:

(i) ……………………………..……………………………

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A. Institute Information

Name of the Institution	:	IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY
Name of the Director/Principal	:	PROF. (DR.) ANIL PARKASH SHARMA
Address	:	16 X, KARKARDOOMA INSTITUTIONAL AREA, DELHI – 110092.

Mobile No. (Director/Principal)	:	9213697861
Telephone No. (Institution)	:	011-35008655
Email ID	:	ideal_institute2@rediffmail.com
Institution website URL	:	idealinstitute.edu.in

B. Details of Academic Programmes

(a) **Academic Programmes**

S. No.	Programme	Start Year	Regulatory Body	Sanctioned Intake in the Assessment Year			Total Students (for all years)
				1st Shift	2nd Shift	Total	
1.	BBA - Shift I	2005		60	--	60	158
2.	BBA - Shift II	2007		--	60	60	124
3.	BCA	2023		45	--	45	45
4.	BA LLB (Integrated)	2006	BCI	85	--	85	397
5.	BBA(CAM) - Shift I	2003		--	--	--	61
6.	BBA(CAM) - Shift II	2009		--	--	--	59
7.							
8.							

(b) Programme-wise list of faculty for the assessment year (to be uploaded under mandatory disclosures). Uploaded on Institute website under Mandatory Disclosure, refer to the Link:
https://idealinstitute.edu.in/uploads/pdf/mandatory/Faculty%20List.pdf

(c) Programme-wise Class-wise Time Table for the assessment year (to be uploaded under mandatory disclosures). Uploaded on Institute website under Mandatory Disclosure, refer to the Link:

BBA & BBA(CAM) – Shift I
https://idealinstitute.edu.in/uploads/pdf/mandatory/B(c)BBA%20&%20BBA(CAM)%20Shift-I%20Time%20Table.pdf

BBA & BBA(CAM) – Shift II
https://idealinstitute.edu.in/uploads/pdf/mandatory/B(c)BBA%20&%20BBA(CAM)Shift-II%20Time%20Table.pdf

BCA
https://idealinstitute.edu.in/uploads/pdf/mandatory/B(c)BCA%20Time%20Table.pdf

BA LLB
https://idealinstitute.edu.in/uploads/pdf/mandatory/B(c)BALLB%20TIme%20Table.pdf

1. Status of Accreditation

1(a)	**Applicability of Accreditation:**	
	NBA Only	:	☐ Yes ✓ No
	NAAC Only	:	✓ Yes ☐ No
	NBA and NAAC	:	☐ Yes ☐ No

1(b)	**Status of Accreditation**		
	NBA (Out of 25 scaled to 50, if only NBA accreditation applicable)	:	
	NAAC (Out of 25 scaled to 50, if only NAAC accreditation is applicable)	:	B+ (2.71 CGPA) valid up to May 08, 2029
	NBA and NAAC (Out of 50, if both NAAC & NBA accreditation are applicable and marks would be awarded as per availability of accreditations, out of total of '25' marks each for NBA and NAAC)	:	
	Marks (Max. Marks: 50)		

2. Status of Teachers' Availability

As per statutory body (UGC, AICTE, BCI, NCTE, COA, RCI, NMC, AYUSH, etc.) norms or to be assessed for UG as 1:20, PG as 1:15.

2(a)	**Total No. of Students**		
	In UG	:	844
	In PG	:	NA

2(b)	**Number of Regular* Teachers**		
	In UG	:	44 + 1 (visiting)
	In PG	:	NA
	In UG and PG	:	NA
	Total	:	45

Teachers' Ratio

S. No.	Programme(s) and duration (in Years)	Sanctioned Intake x duration of the programme = total students (a)	No. of Required Teachers (b)	No. of Regular* Teachers Available			Student-Teacher Ratio (a/(c+d))
				Assistant Professor (Jr. Faculty) (c)	Associate Professor + Professors (Sr. Faculty) (d)	Cadre Ratio (d:c)	
1.	BBA - Shift I	180	9	5	4	0.80	20
2.	BBA - Shift II	180	9	7	2	0.28	20
3.	BCA	45	2	2	1	0.50	15
4.	BA LLB (Integrated)	425	21	11	5	0.45	26.56
5.	BBA(CAM) - Shift I	90	5	2	2	1.0	22.5
6.	BBA(CAM) - Shift II	90	4	2	1	0.50	30
	Total	1010	50	29	15		
	Marks (Max. Marks: 115)						

*Teacher who stayed for 90% of the time in a year.
Marks be awarded proportionate to the status of the faculty, for Required vs. Available.
Visiting / Adjunct Faculty shall be counted as per the norms.
List of faculty should be uploaded on website under mandatory disclosures.
If Student-Teacher Ratio is as per statutory body, Give full 65 marks, else give proportionate marks and if less than 50% give 0 marks.
If cadre ratio is as per statutory body, give full 50 marks, else give proportionate marks.
Uploaded on Institute website under Mandatory Disclosure, refer to the Link:
https://idealinstitute.edu.in/uploads/pdf/mandatory/Faculty%20List.pdf

3. Quality of Teachers and Teaching

			No.	Details	Marks
3(a)		No. of teachers with Ph. D. (awarded)	19		
3(b)		No. of publications only in WoS/SCOPUS/PuBMed (UGC CARE Category-II) listed journals in the assessment year (List to be uploaded under mandatory disclosures) P1	04	Uploaded on Institute website under Mandatory Disclosure, for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/3(b,c,d)%20(1).pdf	
		No. of publications only in UGC-CARE (Category-I) listed journals in the assessment year (List to be uploaded under mandatory disclosures) P2			
		No. of publications only in any referred journal other than the above indexing above (with ISSN No.) in the assessment year (List to be uploaded under mandatory disclosures) P3	01		
3(c)	(i)	No. of publications in conferences in the assessment year (List to be uploaded under mandatory disclosures)			
		• Indexed by WoS/SCOPUS	09	Uploaded on Institute website under Mandatory Disclosure, for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/3(b,c,d)%20(1).pdf	
		• With ISBN Number			
		• Any other			
		No of Patents & Copyright Published/Granted	03		
3(d)		No. of Books Authored/ Edited Books / Book Chapters published with ISBN (List to be uploaded under mandatory disclosures)	09		
3(e)		Course/teaching plan with details of number of lectures on each unit of curriculum, in the assessment year		Uploaded on Institute website under Mandatory Disclosure, for details refer to the Link: BBA & BBA(CAM) – Shift I https://idealinstitute.edu.in/uploads/pdf/mandatory/BBA%20&%20BBA(CAM)%20Shift-I%20Planner.pdf BBA & BBA(CAM) – Shift II https://idealinstitute.edu.in/uploads/pdf/mandatory/BBA%20&%20BBA(CAM)%20Shift-II%20Planner.pdf BCA https://idealinstitute.edu.in/uploads/pdf/mandatory/3(e)%20BCA%20Planner.pdf BA LLB https://idealinstitute.edu.in/uploads/pdf/mandatory/3(e)%20BALLB%20Planner.pdf	
3(f)		No. of courses on Learning Management System (LMS) Software other than youtube, ppt, etc. (List to be uploaded under mandatory disclosures)		The faculty members use lecture method & demonstration method along with various experiential learning pedagogies for delivery of course curriculum, and make extensive use of the self instructional study materials. The study material is shared with all the students through Google Class rooms created by subject teachers and through class whatsapp groups. For the current academic year (2024-25), the Institute is in the process of implementing the ERP with Learning Management System integration.	

3(g)	Classrooms available with mounted projectors and ICT facilities (Geo tagged photos should be uploaded and available under mandatory disclosures)	22	Geo tagged photos uploaded on Institute website under Mandatory Disclosure, for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/3(g).pdf	
3(h)	Percentage of teachers using ICT for teaching (having PPTs, Videos, etc.)	100%		
	Marks (Maximum Marks: 100)	5		
	List of Total number of publications for the assessment year to be uploaded at the Website under mandatory disclosures			

4. Institutional Support for Faculty Development

				Details	Marks
4(a)		Documentary evidence of awards like best teacher/best researcher with implementation, etc. (Upload report)	:	List of Best Teacher/ Best Researcher Awards uploaded on Institute website under Mandatory Disclosure, for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/4(a).pdf	
4(b)		Documentary evidence of mechanism and its utilisation for grant of study leave to teachers with full pay for faculty to pursue higher studies at other institutions (Upload report with List)	:	for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/4(b).pdf	
4(c)		Documentary evidence of grant of funds to teachers to attend conferences, or seminars, or FDP, or workshops, etc. including registration fee, TA/DA, and grant of special casual leave or duty leave for this purpose (Upload report with List)	:	for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/4(c).pdf	
4(d)		Individual computing facilities with Internet provided to teachers	:	Laptop & wi-fi facility has been provided to every teachers.	
		Marks (Maximum Marks: 40)			

5. Framework for Students' Grievance Redressal Mechanism

				Details	Marks
5(a)		Availability of Students' Grievance Redressal Committee (SGRC) and its compliance with UGC's Regulations 2012 (Upload List with notification)	:	Yes for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/5(a).pdf	
5(b)		Whether the Grievance Redressal Committee has elected students representative?	:	Yes for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/5(b).pdf	
5(c)		Whether meticulous and verifiable documentations of the proceedings of Students' Grievance Redressal Committee is maintained (upload relevant minutes)	:	Yes for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/5(c).pdf	
5(d)		Availability of Psychiatrist, Psychologist and professional students counsellors (Upload List with schedule and notification)	:	Yes for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/5(d).pdf	
5(e)		Whether the institute has published/notified prominently the details of SGRC on website	:	Yes for details refer to the Link https://idealinstitute.edu.in/committees.php	
5(f)		Whether students are satisfied with the effectiveness of the SGRC (upload survey report)	:	Yes for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/5(f).pdf	
5(g)		Whether reports of the proceedings of SGRC is sent to the University every semester	:	Yes for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/5(g).pdf	
		Marks (Maximum Marks: 100)			

6. Institutional Support for University Examinations (during the Assessment Year)

			Details	Marks
6	Percentage of faculty participation in university examinations as evaluators / university representatives	:	Our faculty actively participates as evaluators, Examiners & Univ. Representative. Our Law faculty was also invited for setting Question Papers. Prof. (Dr.) Arun Gupta is member of Board of studies of University. for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/6.pdf	
			Marks (Maximum Marks: 30	

7. Status of Library

7(a) Books

Total Books Added During the year:..246.....   Total Volumes Added During the Year:..1414.....

S. No.	Programme	Title (a)	Volume (b)	Score	Details	Marks
1.	BBA	1565	12406			
2.	BCA	190	918			
3.	B.A.LL.B.(Integrated)	2045	12153			
4.						
	Total Score					

	Marks (Maximum Marks: 70)	

7(b) Journals

No of Journals Added or Discontinued during the year: Added..02.......   Discontinued..02.......

Does the Journals cover all the disciplines offered by the College: Yes/No

Upload the list of all Journals under mandatory disclosures.

S. No.	Type of Journal	No. of Journals	Ratio (Cap to 1)	Details	Marks
1.	Indian	a = 36	a/12 = 3.0	for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/7(b).pdf	
2.	International	b = 12	b/3 = 4.0		

	Marks (Max. Marks: 30)	

	Total Marks [7(a) + 7(b)] (Max. Marks: 100)	

8. Status of Laboratories

				Details	Marks

8(a)

	Status of Laboratories other than Computer Lab (as required by statutory body)	No.	MOOT COURT ROOM	
(i)	Number of Labs		Judge Dias, Witness Box, Reading Desk, Court Room Furniture uploaded on Institute website under Mandatory Disclosure for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/8_a_Moot%20Court.pdf *(Upload the images of the labs with list under mandatory disclosures)*	
(ii)	Status of Instruments / Equipments			
(iii)	Up-gradation undertaken as per new technological developments and requirements of the course curriculum (Provide Details)			

	Marks (Max. Marks: 50)	

8(b) Status of Computer Labs (UG: 1 per 6 students; PG: 1 per 3 students across all years or as per statutory body)

(i)	Total Number of computers available in labs	72	
(ii)	Total number of available licensed software required as per course curriculum (as required by statutory body)	Turbo C++, MS-Office, Oracle Std. Edt. One, Adobe CS3 Web Std. 3.0, Visual Basic, MS-OS Windows, CentOS Linux, Python, R-Programming Language	
(iii)	Quality of Internet connectivity	Jio Fibre Business Connection (1 Gbps)	

	Marks (Max. Marks: 50)	

	Total Marks [8(a) + 8(b)] (Max. Marks: 100)	

9. Co-Curricular Activities Conducted by the Institution (Assessment Year)

9(a)	**Conferences Organized** *(Brochures, Proceedings, Resource persons/session chairs to be provided under disclosures)*	No.	Details	Marks
	International / National Conferences	: 02	International = 01 National = 01	
	Proceedings are indexed with WoS / SCOPUS	: ☐ Yes ✓ No	for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/9(a)_Conferences.pdf	
	Proceedings with ISBN Only	: ✓ Yes ☐ No		
	Proceedings without ISBN	: ☐ Yes ✓ No		

9(b)	**Seminars Organized** (02 Half Day Seminars may be considered as One Full Day Seminar). Brochures, Resource persons/session chairs to be provided under disclosures). *Guest Lectures not to be included.*			
	No. of One Day Seminar	: 02	for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/9(b)_Seminars.pdf	
	No. of Half Day Seminar	:		

9(c)	**Faculty / Management Development Programme Organized** (At least one week/5days duration). Details to be provided with Brochures, Resource persons, etc. under disclosures. *Guest Lectures not to be included*			
	FDP/MDP	: 01	Ten days FDP for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/9(c)_FDP.pdf	

9(d)	**Workshops Organized (**Details to be provided with Brochures, Resource persons, etc. under disclosures. *Guest Lectures not to be included*)			
	No. of Workshop	: 05	for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/9(d)_Workshops.pdf	

9(e)	**Short Term / Value Added Programmes Organised (**Details to be provided with Brochure, Participants, etc. under disclosures)			
	No. of Programme	: 04	for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/9(e)_Value%20Added%20Programmes.pdf	

9(f)	**Webinars / Online Extension Lectures Organised (**Details to be provided under disclosures)			
	No. of Lectures	: 02	Guest Lectures for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/9(f)_Lectures.pdf	

			Marks (Max. Marks: 100)	

10. Publications of the Institutions

10(a)	**Publication of Journal(s)**		No.	Details	Marks
	International / National Journal	:		Ideal Journal of Legal Studies (ISSN 2231-0983) Ideal Journal of Management & IT (ISSN 2277-8489)	
	Frequency	:	Monthly / Quarterly / Half Yearly / Yearly	Yearly	
	Publisher	:		Taneja Sales Corporation	
	Indexed at WoS/SCOPUS	:	☐ Yes ✓ No		
	Indexed in UGC-CARE	:	☐ Yes ✓ No		
	Any other Indexing (please specify)	:	☐ Yes ✓ No		
	No indexing	:	☐ Yes ✓ No		

10(b)	**Publication of Newsletters and Magazines**				
	Magazine	:		Arunima The Dawn	
	Frequency	:	Monthly / Quarterly / Half Yearly / Yearly	Yearly	
	Publication Type	:	☐ Print ☐ Online	Print	
	Newsletter	:		Ideal News Letter: Vibrations	
	Frequency	:	Monthly / Quarterly / Half Yearly / Yearly	Half Yearly	
	Publication Type	:	✓ Print ☐ Online	Print	
				Marks (Max. Marks: 40)	

11. Students' Personality Development Activities

11(a)	**Activities like mock interview, role play, group discussions, quizzes, workshops, competitions, etc.**				
	Activities		**No.**	**Details**	**Marks**
	Mock Interview	:	02	uploaded on Institute website under Mandatory Disclosure for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/11(a).pdf	
	Role Play	:	01 (Moot Court)		
	Group Discussion	:	04		
	Workshop	:	05		
	Competition	:	02		
11(b)	**Personality development labs, Provisions for trained faculty to conduct practical sessions and existence of qualified student counsellors**				
	Personality development labs	:		for Personality Development of students' Institute conduct focus of Personality Development Programmes & Skill Development Programmes. for Practical exploser Institute organizes Industrial Visits, Court Visit & Jail Visits for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/11(b).pdf	
	Availability of trained faculty to conduct practical sessions	:	Mrs. Shailja Khosla		
	Existence of NSS/NCC Technical and Cultural Clubs/Societies			NSS is now part of curriculum for BBA & BBA(CAM)- 3rd semester. 2 students regularly participate in NCC camps. Details of Clubs/ Societies uploaded, for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/11(b)_1.pdf	
11(c)	**Sports facilities in the Institutions**				
	Indoor facilities	:		**Indoor facilities** The available indoor games includes Carrom Board, Chess Board, Chinese Checker, and Table Tennis. These options provide opportunities for enjoyable and engaging recreational activities. **Outdoor Facilities** The available outdoor games	
	Outdoor facilities	:			
	Sport Equipments	:	249		

10

| | | | include Badminton, Basketball, Cricket, Football, High Jump, Long Jump, Recreational Races, Shot Put, Tug of War, and Volleyball. These options cater to diverse interests, providing students with opportunities for physical activity, skill development, and friendly competition. Few sports are conducted in college premises and also the outside of premises in collaboration with VMC (Vivek Vihar) and Commonwealth Games Village.
for sports equipments details refer to the Link:
https://idealinstitute.edu.in/uploads/pdf/mandatory/11(c).pdf | |
| | **Marks**
(Max. Marks: 35) | | | |

12. Status of Placement

			No.	Details (Student wise placement list)	Marks
(i)	Total No. of Students having Passed out (in that Assessment Year)	:	256	for details refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/12.pdf	
(ii)	Total No. of Students, who are eligible and have registered for Placements (**a**)	:	150		
(iii)	Total No. of students going for Higher Education (**b**)	:	74		
(iv)	Total No. of Students having been placed (**c**)	:	44		
(v)	Total No. of Students placed + Higher Education (**d**=b+c)	:	118		
(vi)	Total Percentage (%age) of Placements + Higher Education {**e**= (d/a) * 100}	:	78%		
(vii)	No. of companies visited the campus	:	13		
(viii)	Average salary offered	:	3,08,965 PA		
(ix)	Existence of training and placement office with TP Officer	:	✔ Yes ☐ No		
(x)	No of Entrepreneurship activities conducted with any Startups (provide details)				
				Marks (Max. Marks: 60)	
	Note: Eligible and registered students shall be considered as total count of students to be placed				

13. General Parameters about the Institution

Upload pictures under mandatory disclosures on the website				Details	Marks
(i)	Individual seating arrangements for faculty with suitable furniture	:	✔ Yes ☐ No	refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/13_i_Seating%20Arrangement%20Faculty.pdf	
(ii)	Institution Website URL	:	✔ Yes ☐ No	www.idealinstitute.edu.in	
(iii)	Common rooms for girls (separate)	:	✔ Yes ☐ No	refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/13_iii_Common_Room.pdf	
(iv)	Cleanliness of toilets	:	✔ Good ☐ Bad	refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/13_iv_Toilet%201.pdf	
(v)	Students' canteen and drinking water arrangements	:	✔ Yes ☐ No	refer to the Link: https://idealinstitute.edu.in/uploads/pdf/mandatory/13_v_Students%20Canteen_Drinking%20Water.pdf	
				Marks (Max. Marks: 30)	

14. Other Facilities Available in the Institute (Based on Feedback)

14(a)		Details		Marks
	Feedback from the Faculty/Employers Collected: Analysed: Action taken: (on parameters like salary as per norms, leaves, research facility, recognition of their contributions, their respect, promotions, and overall academic environment). Details of Feedback analysis and action taken if any to be provided under disclosures.	:	✔Yes ☐ No ✔Yes ☐ No ✔Yes ☐ No	Refer Feedback Action Taken Report Link – https://idealinstitute.edu.in/uploads/pdf/mandatory/14(a%20&%20b).pdf	
14(b)	Feedback from the Students/Alumni Collected: Analysed: Action taken: (on parameters like teaching environment, regularity of classes, availability of teachers outside classes, support for conducting extra – curricular activities such as field visits, cultural festivals etc., administrative support, career guidance, counselling, support for training and placements, and student's interaction with experts from industry and academia) Details of Feedback analysis and action taken if any to be provided under disclosures.	:	✔ Yes ☐ No ✔ Yes ☐ No ✔ Yes ☐ No	Refer Feedback Action Taken Report Link – https://idealinstitute.edu.in/uploads/pdf/mandatory/14(a%20&%20b).pdf	
			Marks (Max. Marks: 50)		

15. Removal / Completions of Identified Deficiencies

Removal / Completions of deficiencies, as identified in previous Academic Audit (If last year, there was no audit, then no marks to be awarded, and the maximum marks component of this parameter not to be counted in total marks). Only deficiencies, as deviations from the standard norms, to be considered.

				No.	Details	Marks
	(i)	No. of deficiencies identified in last report (**a**)	:		1. For academic year 2024-25 Institute is in the process of ERP implementation with Learning Management System (LMS) and will be going live within 2-3 months.	
	(ii)	No of deficiencies removed / completed (**b**)	:		2. The Institute is regularly publishing the Conference Proceedings and Law Journals. The publication of News Letter and college Magazine was discontinued during COVID-19 but will be revived from this Academic year 2024-25. 3. The faculty members are now focused on getting their papers published in quality Journals (Scopus indexed, UGC refreed, Elsevier etc.).	
					Marks (Max. Marks: 50)	

16. Summary of Marks

S. No.	Name of the parameters	Maximum Marks	Marks Obtained	Remarks
1.	Status of Accreditation	50		
2.	Status of Teachers' Availability	115		
3.	Quality of Teachers and Teaching	100		
4.	Institutional Support for Faculty Development	40		
5.	Framework for Students' Grievance Redressal Mechanism	100		
6.	Institutional Support for University Examinations	30		
7.	Status of Library	100		
8.	Status of Laboratories	100		
9.	Co-Curricular Activities Conducted by the Institution	100		
10.	Publications of the Institutions	40		
11.	Students' Personality Development Activities	35		
12.	Status of Placement	60		
13.	General Parameters about the Institution	30		
14.	Other Facilities Available in the Institute	50		
15.	Removal / Completions of Identified Deficiencies	50		
	Total Marks	1000		
	Percentage (%age) Obtained			

18. Deficiencies Identified (only deviations from the standard norms, to be mentioned here):

S. No.	Details of the identified deficiencies
1.	
2.	
3.	
4.	
5.	

19. Overall Observations and Recommendations

S. No.	Observations and Recommendations
1.	
2.	
3.	
4.	
5.	
6.	
7.	

Name and Signature of the Members of Academic Audit Committee

(i) ……………………………………………………

(ii) ……………………………………………………

(iii) ……………………………………………………

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