

ਪ੍ਰੋ. (ਡਾ.) ਆਸ਼ਿਸ਼ ਬਾਲਦੀ  
ਡਾਇਰੈਕਟਰ ਆਈ.ਕਿਊ.ਏ.ਸੀ.



ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਤਕਨੀਕੀ ਯੂਨੀਵਰਸਿਟੀ  
(ਯੂ.ਜੀ.ਸੀ. ਵੱਲੋਂ ਮਾਨਤਾ ਪ੍ਰਾਪਤ)

Prof. (Dr.) Ashish Baldi  
Director, IQAC  
Email- dir.iqac@mrsptu.ac.in

Maharaja Ranjit Singh Punjab Technical University  
(Act 5 (2015) of Punjab & 2(f) & 12B of UGC)  
Dabwali Road, Bathinda (Punjab) 151001  
Phone No. 823848-9684

Dir/IQAC/MRSPTU/2021/.....

Date: .....

## **Internal Administrative Audit– IQAC**

**Date of Audit:**

**Period:** 2015-2021

### **1. Status of Annual Progress Report:**

<b>Year</b>	<b>Status</b>	<b>Availability of Relevant Documents</b>
2015-16		
2016-17		
2017-18		
2018-19		
2019-20		
2020-21		

### **2. Status of NIRF Ranking:**

<b>Year</b>	<b>Application Filled/ Not Filled</b>	<b>Availability of Relevant Documents</b>
2015-16		
2016-17		
2017-18		
2018-19		
2019-20		
2020-21		

### **3. Status of ARIIA:**

<b>Year</b>	<b>Application Submitted/ Not Submitted</b>	<b>Availability of Relevant Documents</b>
2015-16		
2016-17		
2017-18		
2018-19		
2019-20		
2020-21		

### **4. Status of ASAP Report (Online):**

<b>Year</b>	<b>Status</b>	<b>Availability of Relevant Documents</b>
2015-16		

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2016-17		
2017-18		
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**5. Any other quality practice implemented/ and record available**

- Evaluation of classes (Recording) by NITTTR, Chandigarh.
- ASAP (Online modalities created),
- Rationalisation of manpower hired on daily wages report.
- CAS Performa design for promotion to the post of Sr. Professor.

**6. Additional Information, if any:**

➤ **Status of Accreditation:-**

Type	Status	Remarks

1. Letter dispatch/ received record available & Property maintained Yes/No

2. List of Staff members

1. Staff is well averse with the IQAC Practices Yes/No

3. Observations/suggestions of Internal Audit Committee

Process for NAAC accreditation is going on.

Mechanism for proper record maintenance should be improved.

Online modalities for the same should be developed.

**Chairperson**

**Member**

**Member**