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

Dir/IQAC/MRSPTU/.....

Date:

Internal Administrative Audit– IQAC

Date of Audit:

Period:

Status of Annual Progress Report:

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

1. Status of NIRF Ranking:

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

2. Status of ARIIA:

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

3. Status of ASAP Report (Online):

Year	Status	Availability of Relevant Documents
2015-16		
2016-17		
2017-18		
2018-19		

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Date:

2019-20		
2020-21		

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