H.P. Technical University, Hamirpur 177001

Academic Audit Report PROFORMA-D 2019-20

(Not to be filled by the College/Institution) Inspection Committee Report for Affiliation Visits during Academic Year 2019-20

Part-I : Academic Information

- 1. Name and Address of the Institution:
- 2. Name of the Educational Society:
- 3. Number and names of the College(s) run by the Society: Yes/No If yes, give details
- 4. Number and names of the College(s) run by the society in the same premises: (If more than one college, give details)
- 5. Name of University to which the College(s) is/are affiliated:
- 6. Whether the same premises is used to run the colleges / courses affiliated to different Universities: Yes / No
 If yes give the details:
- 7. Type of the college: Engg. &Tech. (Co-Ed/Women)/ Pharmacy/ MBA/(Pl. tick categories)
- 8. Date of Inspection Visit:
- 9. Date of Last Inspection Visit:

- 10 Year of Establishment of the college:-
- 11. Date on which FIRST approval was accorded by AICTE/PCI

Courses with specialization for which affiliation is sought, with AICTE/PCI sanctioned intake/actual admitted:

Sr. No.	Name of the Degree*	Specialization**	4th Y	lear	3rd Year		2nd Year		Recommend ation of
									Inspection
									Team for
									2018-19
			Sanctioned	Actual Intake	Sanctioned	Actual Intake	Sanctioned	Actual Intake	
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
Intake year wise									
TOTA	AL EXISTIN	IG AND NEW I	NTAKE		SSUG=	SSP	G= SS	SUG+SSPC	=

UG (B.Tech/ B.Pharmacy/B.Arch/B.Sc HMCT/BCA/BBA). PG (M.Tech/M.Pharmacy/MBA/MCA) SSUG Total approved UG intake for all years put together; SSPG Total approved PG intake for all years put together, *Name of the Degree: B.Tech/ B.Pharmacy/B.Arch/B.Sc HMCT /M.Tech/M.Pharmacy/MBA/MCA/BCA/BBA

** Please mention specialization in Broad Discipline M. Tech etc

Part-II: Infrastructure Information

ESSENTIAL REQUIREMENTS:

A. LAND:

i) Land Area: _____ Acres _____ Karnals; Contiguous Two or three pieces

ii) Land Registration: Registered Sale Deed/Registered Gift Deed/ Govt. Lease

Date of Registration:

iii) Land Conversion Certificate: Issued by _____

on dated ______ for _____ purpose.

iv) **Building Plan** in the name of the proposed institution prepared by Architect and Approved by

Competent authority: Issued by ______ on dated _____.

v) Whether the said land is demarcated by Compound wall for the institution: Yes /No

vi) All weather Approach Road Available: Concrete Rd/Black Top Rd/Earthen Rd (min. 4m)

Vii) **Power & Water supply**: Adequate Not/ Adequate (1.5 Lt/Student/Day)

Viii) Drinking Water Availability: Municipal water/ bore well water/IP&H Scheme.

If bore well water, is water being purified by demineralization plant: Yes /No.

If no, other arrangement: Bottled water / purifier/Any other.

B. BUILT UP AREA (Sqmt):

Faculty	Intake	¹ Administrative Area required (Sq. Meters)	² Circulation Area required (Sq. Meters)	Administrative Area Available (Sq. Meters)	Circulation Area Available (Sq. Meters)	Deficiency
Engineering		250 sqm for intake of 240	750 sqm for intake of 240			
Pharmacy		100 sqm for intake of 100	100 sqm for intake of 100			
Management		100 sqm for intake of 100	100 sqm for intake of 100			
Total						

i) Administrative and Circulation Area in Sqm

¹Administrative area include:-Principals office, main office, faculty seating area, store, reception area, conference room, strong room etc.

² Amenities area includes: Common rooms for boys and girls, medical facility room, canteen, Post Office, Bank, Cooperative Store, STD/PCO facility etc.

³ Circulation area include: Separate toilet for boys, girls, staff, corridors, staircases, common areas etc.

Instructional Area			Required area in Sq	Available	Deficiency
Engg- for 240	Pharma- for 60	Mgt – for 60	- Meters	Area (Sq. Meters.)	
Class rooms /Eng	gg/Pharmacy/ Man	agement	3/1/1 (each 66 sqm)		
Tutorial Rooms	Engg/Pharmacy/ N	lanagement	2/1/1 (Each 36 sqm)		
Tutorial Rooms	(PG) for PG course	es other than	(SSPG / 18) x 33 =		
MBA					
Research laborat	ory (PG) (Engg/Ph	narmacy/)	75 sqm		
Workshops for			(250 sqm)		
(Mech/Civil/Pro	d/Electrical/Chemi	cal and allied)			
Drawing Hall (E	ngg)		1 (175 sqm)		
Seminar Hall for	(MBA); D= One	Division of 60	$(50 \text{ sqm}) \times (D \times 3) =$		
Students					
Seminar Halls for others			175 x No. of		
(For new Institution One hall)			Courses=		

ii) Instructional Area & Standby Generator:

Laboratories (Engg/Tech) * See footnote (for four	No. of Courses x 10
years)	x 66 =
Laboratories (Pharmacy) ** See footnote (for	12 x 75 =
four years	
Animal House (Pharmacy)	
Computer Centre (Engg/Tech/MBA)	1/1 (each 150 sqm)
Computer Centre(Pharmacy)	1 (each 150 sqm)
Language Lab	
Library & Reading Room (Engg)	400
Library & Reading Room (Pharmacy) B.Pharm	150
Library & Reading Room (MBA/MCA)	100
Standby Generator (capacity)	62.5 KVA (one)

Additional 5 labs per Course, if number of Branch is more than 2 per Course

* As per HimTU Syllabus, for First year Engg. class work, the following labs are required: 1) English LanguageCommunication Skills Lab [] 2) Computer Programming Lab [] 3) Physics Lab [] 4) Chemistry Lab [], 5) IT Workshop [], 6) Engineering Workshop [] **Pl. tick if available** []

** As per HimTU Syllabus, for first year class work, the following Pharmacy labs are required: 1) Remedial Biology Lab [] 2) Dispensary & Hospital Pharmacy Lab - I [] 3) Pharm. Inorganic Chemistry lab [],4) Pharmaceutical Organic Chemistry lab-I [] 5) Anatomy and Physiology lab [] 6) English Language Communication Skills Lab []. Pl. tick if available []

C. COMPUTERS:

Total number of Computer required (on sanctioned intake)

Norm	Total Sanctioned Intake	Required	Available	Deficiency
Engg (UG): 1: 4;				
Pharma (UG/PG): 1: 6;				
MBA/MCA: 1: 2				
M.Tech: 1: 2				

D. INTERNET BANDWIDTH: Lease Line Connection/Any other type

Norms	Actual	Available	Deficiency
Engg: 2 Mbps/intake of 240 (1:1)			
MBA/MCA: 2 Mbps/intake of 240; (1:1)			
Pharm: 1 Mbps/intake of 240 (1:1)			

(This is excluding exam branch internet connectivity)

E. Application software, language lab software; etc.:-

Norms	Required	Actually Available	Deficiency
Engg (UG) /MCA			
MBA			
Pharma (UG)			

F.FACULTY:

i) Principal/Director Name:

Date of Birth : Age: _____ yrs. ____ months (age <65 yrs)

Qualifications: Ph.D in Engg / Ph.D in Sciences / Ph.D in Mgmt / Ph.D in Pharmacy / Ph.D in Maths /Non-Ph.D / No Principal. (**Pl. tick**)

Date of appointment in the present institution:

Principal appointment HPT University Ratified: Yes [] No [] If no, (reason)

ii) Teaching Faculty Position Department wise:

S. No.	Course	Branch/Deptt.		rsAvailab On the	le in the	
1.	B. Tech.					
-						
2	M. Tech.					
3	B.Arch.					
4	B. Pharmacy					
5	M Pharmacy					
6	MBA					
7	MCA					
8	B.Sc.					
	НМСТ					
9	BCA					
10	BBA					
-			Total			

Faculty students ratio:-

Norms	Required	Actual	Deficiency
Engg / Pharm(UG =1:15			
Engg/Pharm (PG)=1:12			
MBA/MCA = 1:15			

The cadre ratio should be 1: 2: 6 (Professor / Associate Professor / Assistant Professor)

* Faculty to be considered as full time are those who are qualified as per AICTE requirements

** Faculty/ student ratio of a dept. shall not be less than 1: 20 for 2nd, 3rd and 4th years of B.Tech programmes, whereas

for four years of B.Tech, the overall ratio should be 1: 15.

For PG Courses:

One professor with Ph.D. in concerned discipline and two Associate/Asst Professors with minimum M. Tech Qualifications are necessary, exclusive of UG load.

iii) Total Staff Position of the College/Institution

Total No. of Teaching Faculty (Actual)	Total No. Labs & Supporting Staff*(Actual)

* Faculty to supporting staff (Programmers/Lab Assistants/Technicians) ratio should be 1:0.5

iv) Appointment/Ratification of Faculty through HP University Selection Committee.

No. of faculty ratified by University: ____ out of total _____ = ____ %

G. LIBRARY BOOKS, MAGAZINES, and JOURNALS

Books	Requirement	Up to Last Year	Added in preceding Year	Total
Titles	Engg- 250/course			
	MBA & Pharma-150 each			
Volumes	Engg-1000/ course, Pharmacy –			
	1500 MBA – 500			
Journals	Engg- 3/course, Pharmacy – 15 MBA - 3			
Magazine				
Newspaper	3- English, 3-Hindi			
Photocopier	1			
Internet	2 mbps			
Connection	_			

Digital Library: 15 computer systems; subscription to e-journals and also to NPTEL learning materials.

H. Examination Branch Facility: (Norms for conducting test for assessment and Technical University Examination)

Computers (three P4 configurations and above)	:	
High Speed Copier Machines (One)	:	
Fax and Phones (One and One)	:	
Printers (at least one laser printer) (Two)	:	
Internet Bandwidth (1 Mbps)	:	
(exclusive of Computer lab connectivity)		
Confidential room for question paper preparation :	Yes	No

(The examination branch should be located adjacent to the Principal's room)

I.Institute Website (mandatory to all institution):- last updated & frequency of updated.

J. Teaching & Learning:-

i) Implementation of Academic Calendar issued by University: - Yes/No

(Check Register/record of Faculty members randomly to find out any deviation) & report.

ii) If yes, reason for deviation:-

iii) Verification of result of last year:-

Course	4 th	3 rd	2 nd	1 st
B. Tech.				
MBA				
M. Pharmacy				
M. Tech.				

iv) No of conferences, workshop, STTP conducted:-

v) Faculty sponsored for national/international conference workshop/school:- Yes/ No

Sr No	Name of Faculty	Place and dates of Conference	Remarks

vi) Participation of faculty in University work:-

- (a) Conduct of Examination:-
- (b) Evaluation:-
- (c) Any other:-

DESIRABLE REQUIREMENTS:

1) Transport Facility (for staff and Students): buses for staff,buses for studen						
2) Potable Drinking	2) Potable Drinking water facility (minimum 600 ltrs/day):					
3) Sports facility (In	ndoor & Out	door):				
4) Auditorium 1000	0 capacity:					
5) Professional cha	pters such as	s IEEE, ISTE, e	tc:			
6) Boys/Girls hoste	el facility:					
7) Faculty/Staff Qu	arters:					
9) Bank/Post Office	9) Bank/Post Office/Stores/ Photocopy machine/Public Telephone:					
Y/N / Y/N	Y/N / Y/N / Y/N / Y/N / Y/N					
10) Placement and Training Cell:						
11) Industry Institute Interaction Cell and MOU with Industry/ R&D Units:						
12) Entrepreneursh	ip Developm	nent Cell (EDC)):			

13) NSS/NCC/YOGA Club:

14) Medical & First Aid Facility:

Part-II Quantitative Assessment

i) ACA	DEMIC PE	RFORMA	ANCE:			POINTS ALLOTED	POINTS OBTAINED
1. Overall pas	s percentage	es in first y	/ear	%	/ 0	(10)	
<20% 21-30	% 31-40%	41-50%	51-60%	61-70%	>70%		
4 5	6	7	8	9	10		
(Data to be ve	rified with	Dean, Him	TU)				
2. Overall pas	s percentage	es in outgo	ing year_		%	(10)	
(as applicable)						
<20% 21-30	% 31-40%	41-50%	51-60%	61-70%	% >70%		
4 5	6	7	8	9	10		
(Data to be ve	rified with l	Dean, Him	TU)				
9 D a g o							

3. (a) For Engineering Courses only

J. (u)	I OI LIIg		ses only				
	\succ	No. of stude	nts placed	d on/off	campus: (f	for the past three years)	(3)
		<3%	3-5%	5-7%	7-10%	>10%	
		0.5	1	1.5	2	3	
	۶	Organizing p	ore-place	nent pro	ogram unde	er TEQIP-III	(2)
(b)	For O	ther Courses (Managem	ent, Pha	armacy etc.)	
	\triangleright	No. of stude	nts placed	d on/off	campus: (f	for the past three years)	
		<3%	3-5%	5-7%	7-10%	>10%	(5)
		1	2	3	4	5	
4.	No. o	f seminars/con	ferences	organiz	ed by Instit	tution in the past	(5)
	Acade	emic year:					
	Each	seminar/confer	ence con	ducted c	carries one	point subject	
	to a m	aximum of 5 J	points (in	the past	academic	year)	
5. (a)	For E	ngineering Co	urses only	/			
	۶	No. of Teacl	ners depu	ted for F	Faculty Dev	velopment Programmes	(4)
		in the past ac	ademic y	ear: for	Short-Terr	n Programmes	
	\triangleright	No. of Teacl	ners depu	ted for F	Faculty Dev	velopment Programmes	(3)
		in the past a	academic	year: ur	nder TEQII	P-III.	
	\triangleright	Compulsory	Internshi	p attend	led by the s	students under TEQIP-III	
		in the past a	cademic y	year.			(3)
(b) Fo	r Other	Courses (Man	agement,	Pharma	cy etc.)		
	\triangleright	No. of Teacl	ners depu	ted for H	Faculty De	velopment Programmes(1 p	ots)(10)
		in the past ac	ademic y	ear: for	Short-Terr	n Programmes	
6.	No. of	f International/	National	Journal	papers pub	lished by faculty	
	and st	udents of the i	nstitute ir	n the pas	st academic	e year:	
	(One j	pt per paper su	bject to a	maxim	um of five	pts)	(05)
7.	No. o	f International	/National	confere	ence papers	s presented by faculty	
	and st	udents of the i	nstitute ir	n the pas	t academic	year:	(05)
	(one p	ot per paper sul	oject to a	maximu	ım of five p	ots)	
							(50)

TOTAL MARKS OBTAINED FOR ACADEMIC PERFORMANCE (X) =

Note: For first, second, and third year colleges points may not add up to 50.

ii) Infrastructure Parameters (Please award points for the following parameters)	
(TOTAL POINTS: 50)	
1. Built up area (total area in m2/ Quality/Internal Layout/Design/Circulation Area)	
No short-fall (5)/ Short-fall by 5% (4)/ Short-fall by 10% (3)/ Short-fall by 15% (2)/ Short-fall > 20% (1)	(05)
2. Instructional area (No. of Classrooms/Area/Furniture/Teaching Aids):	
No short-fall (5)/ Short-fall by 5% (4)/ Short-fall by 10% (3)/ Short-fall by 15% (2)/ Short-fall > 20% (1)	(05)
3. Laboratories/Workshops (No. of Labs/Workshops, quality of equipment available):	(05)
No short-fall (5)/ Short-fall by 5% (4)/ Short-fall by 10% (3)/ Short-fall by 15% (2)/ Short-fall > 20% (1)	
4. Computing Facilities/Internet Facilities (Student computer ratio & no. of licensed sof	ťt
wares available): No short-fall (5)/ Short-fall by 5% (4)/ Short-fall by 10% (3)/ Short-fall by 15% (2)/	
Short-fall > 20% (1)	(05)
5. Availability of Qualified Principal (Qualifications+ age+ ratified + experience +	
duration of present tenure): (5) / (4) / (3) / (2) / (1)	(05)
6. Library (Area/Books/Journals/staff/ Timings): No short-fall (5)/ Short-fall by 5% (4)/ Short-fall	11
by 10% (3)/ Short-fall by 15% (2)/ Short-fall $> 20\%$ (1)	(05)
7. Faculty (Prof. : Assoc. Prof. : Asst. Prof. :: 1:2:6 cadre ratio); Qualifications &	
Experience, FSR 1:15(12 with PG), competency): No short-fall (10)/ Short-fall by 5% (8)/ Shortfall	1
by 10% (6)/ Short-fall by 15% (4)/ Short-fall $> 20\%$ (2)	(10)
(Pl. note that points allotted for faculty are 10 as against 5 points for all other parameters)	
8. Supporting Staff (Faculty to (Programmers/Lab Assistants/Technicians) is 1: 1.25,	
Qualifications & Experience, competency): No short-fall (5)/ Short-fall by 5% (4)/ Short-fall by	
10% (3)/ Short-fall by 15% (2)/ Short-fall > 20% (1)	(05)
9. Power Generator/Approach Road/College Ambience/Drinking Water/Toilets: Exceller	nt
(5)/ Very Good (4) / Good (3) / Satisfactory (2) /below satisfactory (1)	(05)
TOTAL POINTS OBTAINED FOR INFRASTRUCTURE PARAMETERS (Y) = /50)
MAX. POINTS ($\mathbf{Z} = \mathbf{X} + \mathbf{Y}$)	

OVERALL POINTS (Z) = (X) + (Y) (Z) =

Note: For first, second, and third year colleges points may not add up to 100.

Note :Minimum qualifying score is 65 points out of 100 points, but in each section minimum qualifying score is 25 points. The obtained score will be the parameters to decide about affiliation and extension of affiliation of the concerned college/institute.

iii) Extra activities

- 1) Sports facilities.
- 2) Cultural activity
- 3) Soft Skill Centre
- 4) Placement and Training
- 5) Formation of Technical Society (Department wise)
- 6) Membership of Corporate and Professional Societies (IEEE, CII, FCCI, etc)
- 7) Tech Fest

iv) **Other information:**

(A) Please answer the following with either YES (Y) or NO (N)

1. Is the institute sharing the premises with other institute	()
2. Is the institute sharing the staff with other institute	()
3. Is the institute sharing the laboratory space with other institutes	()
4. Is the institute sharing the laboratory equipment with other institute	()
5. Is the institute running the courses not approved by the university	()
6. Is the institute located at the place for which approval of AICTE,		
Government and HP University has been sanctioned?	()
7. Are there students studying who are not registered with this institute	()

- (B) Interaction with Faculty members in the absence of Management members: (A brief Report shall be furnished not more than 100 words, use separate sheet)
- (C) Response on the Complaints received on the College:(Complaints shall be provided by the Technical University, if any)
- (D) Interaction with Students in the absence of faculty and staff (use separate sheet):

(E) Any other Observations/Comments (Not More than 50 words):

(F) Details of shortcomings/deficiencies pointed out by Inspection Team (use separate sheet):

Details of the Committee Members:

S.No.	Name of team members	Designation	Signature
1	Member		
	(Convener)		
2	Member:		
3	Member:		
4	Member:		
5	Member		
	(Civil/Arch)		

Inspection Report

(to be filled by the Inspection Committee)

1.	Purpose of inspection	:	
2.	Date of inspection	:	
3.	Type of Institution	:	
	(Govt./Private)		
4.	Name of Programme	:	
	(B.Tech./M.Tech./MBA/		

MCA/B.Pharm./M.Pharm.B.Sc.HMCT/B.Arch/BCA/BBA)

5. Check points for Departmental activities (For Team Member to fill). For each department a separate sheet should be used.

Branch _____

Semester _____

Sr. No.	Details of Inspection	Subject Code
1	Is separate subject file prepared?	
2	Is lesson plan prepared?	
3	Is attendance muster prepared and maintained properly.	
4	Are lecture notes prepared?	
5	Is lecture notes hand written/ computerized/OHP sheet?	
6	Is staff member using any teaching aids?	

7	Is industrial visit organized related to subject?			
8	Is assignment prepared for subject?			
9	Are lectures conducted regularly?			
10	Home work/assignments/ tutorials assigned to students?			
11	Is alternative arrangement practice followed when any faculty is on leave/on duty?			
12	How many lectures are conducted actually?			
13	How many lectures should have been as per scheme? (Please verify HPTU teaching scheme, attendance muster and lecture plan)			

Other information (about Faculty and Subjects) _____

6. Check points for Departmental activities (Laboratory) (For Team Member to fill). For each department a separate sheet should be used.

Sr. No.	Details of Inspection	Subject Code
1	Is Term work file maintained properly?	
2	Is list of practical well defined?	

		 -	 -	
3	Is term work evaluation done regularly with grading system?			
4	Is assignments given evaluated?			
5	Is Laboratory attendance system well maintained?			
6	Is Laboratory conduction plan is prepared and executed properly?			
7	Are laboratories conducted regularly?			
8	How many laboratories are conducted actually?			
9	How many laboratories should have been conducted as per scheme? (please verify HPTU teaching scheme, attendance muster and laboratory plan, if any)			

Other information (about laboratory) _____

7. Check points for College activities (For Chairman of the Committee to fill)

Sr. No.	Activities to be verified	Remarks
1	While taking round, have you found regular classes being conducted?	
2	While taking round, have you found regular laboratories being conducted?	
3	Is Management found cooperative? If no, mention details in remark.	

4	Is Principal found cooperative? If no, mention details in remark.	
5	Is HOD found cooperative? If no, mention details in remark.	
6	Is Staff Members found cooperative? If no, mention details in remark.	
7	Is College keeping watch on less attendance students monthly?	
8	Are time tables displayed on Notice Board for students' reference?	
9	Is attendance found sufficient in the college during inspection?	

8. Interaction with faculty members in the absence of Management members (a brief report shall be furnished not more than 100 words, use separate sheet, if required)

9. Interaction with students in the absence of faculty and staff (a brief report shall be furnished not more than 100 words, use separate sheet, if required)

10. Brief comments of the Committee

Sr.	Component	Summary	Deficiencies, if any
No.			
1	Land & building		
2	Labs/Workshop/Work stations		
3	Library		
4	Computer facilities		
5	Software facilities		
6	Other facilities		

7	Teaching Staff/Faculty	
8	Non-teaching staff	
	Non Topphing Cupporting	
9	Non-Teaching Supporting Staff	
10	Salary	
11	Status of compliance of	
	specific conditions of last	
	approval/extension of	
	approval by AICTE/HPTU	
12	Warning issued by the Technical University, if any	
	reclinical oniversity, if any	
13	Conduct of Induction	
	Programme for First year	
	student under TEQIP-III (For Engineering Course	
	Only)	
14	Establishing start up cell or	
	club/Experts visit to	
	incubation centers, venture	

	capital, research parks under TEQIP-III (For Engineering Course Only)	
15	Any other point, Committee would like to bring to the notice of the University (separate sheet may be used for detailed elaboration)	

11. Recommendations of the Inspection Committee (please tick the appropriate)

Recommended/Not Recommended

Sr.	Name	Designation	Address	Signature
No.				
1				
2				
3				
4				
5.				

12. Name and Designation of Committee Members