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. University



Maharaja Ranjit Singh Punjab Technical

	r, IQAC ac@mrsptu.ac.in		The Control of the Co	(A		ab & 2(f) & 12B of UGC Bathinda (Punjab) 15100 Phone No. 823848-968	
						Date:	
	<u>Internal A</u>	Administrative Au	ıdit – Distan	ce/(Online Educat	tion_	
ate of Aı	udit:						
eriod:							
	al (s) ara awara y	with office protocol	and practices	,		Yes/No	
			Yes/No				
	Files maintained – properly						
	Letter dispatch/received record available & properly maintained						
	Staff is well averse with the roles and responsibilities						
	Record related to accounts department maintained properly						
6. Invent	Inventory record available						
. Grievance register available						Yes/No	
3. Staff a	Staff attendance & leave record available						
). Inform	Information updated on website						
). Detail:	s of programmes	offered in Distanc	e/Online mod	e			
Sr.	Level	2022-23			2023-24		
No							
		No. of	No.	of	No. of	No. of students	
		programmes	students		programmes	enrolled	
						em oneu	
1	Certificate	offered	enrolled		offered	em oneu	
1 2	Certificate Diploma		enrolled			emoneu	
1 2 3	Certificate Diploma Skill		enrolled			emoneu	
2	Diploma		enrolled			emoneu	
3	Diploma Skill		enrolled			emoneu	
3 4 5	Diploma Skill UG PG		enrolled				
3 4 5	Diploma Skill UG PG available	offered	enrolled		offered	Yes/No	
3 4 5	Diploma Skill UG PG available		enrolled			Yes/No	
3 4 5	Diploma Skill UG PG available	offered	enrolled		offered	Yes/No	
3 4 5	Diploma Skill UG PG available	offered	enrolled		offered	Yes/No	
3 4 5	Diploma Skill UG PG available	offered	enrolled		offered	Yes/No	
3 4 5	Diploma Skill UG PG available	offered	enrolled		offered	Yes/No	
3 4 5	Diploma Skill UG PG available	offered	enrolled		offered	Yes/No	

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University O/o Director, IQAC	(Act 5	5 (2015) of Punjab & 2(f) & 12B of UGC
		Dabwali Road, Bathinda (Punjab) 151001
mail- dir.iqac@mrsptu.ac.in		Phone No. 823848-9684
₽		Date:
: <u>-</u>		
1/2. Any other information (to be	added by Department)	
	• •	
<u></u> ਬ		
8		
13 . Observations/suggestions of I	nternal Audit Committee	
Internal Audit Committee		
(
Chairperson	Member-1	Member-2
•		
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