







Action Taken Report - AAA 2022-23

Action Taken Report Academic and Administrative Audit

2022-23

A two-member team led by Prof. Satish Kumar Professor, Dept. of Political Science, Shaheed Bhagat Singh College, University of Delhi, and Prof S.C Rai

The suggestions of the team have been considered and following actions have been taken by the university:

Item	Suggestions of Auditors		
Curricular	Links of the document such as OBE, LOCF, NEP to be given properly	Action Taken/Action Plan	Timeline
Aspects	1		Acad. Session
	· Specific technical terms to be used in the presentation or qualitative writing and proof readings to be done by the expert.	Implemented	2024-25
	· Hours per unit of the syllabus to be followed as per UGC guidelines.	Implemented	
	Innovative teaching tools to be developed for skill enhancement courses taking reference from SWAYAM.	In Process	0
	· NEP implementation with detailed information with eligibility, entry/exits, ABC (Academic Bank of Credit) course structure, credit weightage and no. of hours all to be well defined.	Implemented	Acad. Sessian 2024-25 Registrar R.R. Mangalam University Sohna Road, Gurugram, (1972)









THE COMPLETE WORLD OF EDUCATION

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Teaching-	· Data should be	A	ction Taken Report - AAA
Learning and Evaluation	 Data should be presented in graphically and tabular form clearly. Mention the innovative support provided to the slow and advanced learner with proofs. 	Implements	2022-23
	· Mentor-mentee session	Implemented	
	timetable and it should be in the mentor mentee file as well as slow	Implemented	
	Marksheet should mention:		
	o Result Later (if there is mismatch of any student information such as roll number etc.)	In Process	
	o Result withheld (if the attendance is low or statutory requirements are not fulfilled)		
	o Result Later if necessary (in case of Unfair Means UFM)		
Research, Innovations and Extension	Strategy to increase the Seed grant amount to the faculty need to be formulated and seed grant may be considered for faculty promotion policy.	Implemented	
	· Motivate faculty to increase the number of publications in Scopus and WOS instead of book chapters and edited books.	Implemented through incentives.	In-
nfrastructure	· A sports schedule with the trainer's name and time	Implemented	Registrar
	2		K.R. Mangalam University Sohna Read, Gurugram, (Harvei









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and Learning Resources	mentioned and displayed.	Act	ion Taken Report - AAA 2022-23
	· Number of books school-wise to be displayed in the library.	Implemented	2022-23
	· Training and capacity development to tackle hazardous tragedies to be conducted for teaching and non-teaching staff who are dealing with	AO has been instructed to ensure compliance	
	· Photos of art gallery and museum with the visitors is to be displayed.	Implemented	
Student Support and Progression	· SOP and guidelines for the capacity building programs are to be formulated.	Implemented	
	· File naming of all documents to be as per NAAC requirement	IQAC to ensure the compliance	From 2023-24 even semester
Governance	· Testimonials and feedback from the students after conduction of events are to be taken.	DSW and IQAC to ensure the compliance	From 2023-24 even semester
Leadership	Link of statues from website to be added in the presentation.	Implemented	o amoster
and Management	- Suggestions for amendment in Employee Welfare Measures - Leave Policy to be amended as suggested by Auditors	HR Office and Registrar have been appraised for the same.	And-
		Dean's to ensure compliance	Registrar Registrar K.R. Maggalam University
	3		K.R. Maggalam University Schna Road, Guruglam, (1993)









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	· A SOP to be devised for making PPT's, presentation drill for each concerned Deans or In-charges (Library, cultural, sports, SWD, Student Council etc.)	IQAC to ensure the compliance		
	· File cataloging to be done properly with correct name, year, and title			
T a	on the cover.			
Institutional	Light audit of the university is to be conducted.	AO to ensure the compliance	Acad. Session	2023-24
Values and			onwards	
Best Practices	· Student in charge to be appointed for girls' and boys' common room for the vigilance (on rotation month wise)	DSW to ensure the compliance	* * * * * * * * * * * * * * * * * * *	
	· Showcase the surplus solar energy/energy saving and carbon foot printing in the innovative work of the university.	Implemented		

Meery Submitted by

Dr Meena Bhandari

Director IQAC

K.R. Mangalam University

IQAC

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Date: 16 1 24

Registrar K.R. Mangalam University Sohna Road, Gurugram, (Haryana)