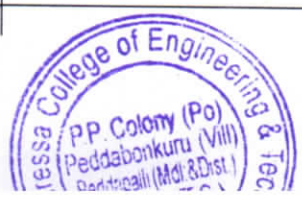
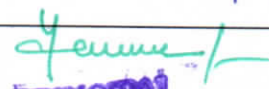


Administrative Audit Summary Sheet
 Academic Year: 2018-19 Date: 10/10/2018

S No	Audit Aspects	Audit Observations	Current Values / Remarks		
			YES	NO	Score
1	Vision and Mission of the insinuation and Governance	Frame work for evolution & review of Vision, Mission statements	YES	No	100
2		Frame work for continuous improvement of the governance with involvement of various apex bodies	YES	No	100
3	Student and Faculty Ratio as per Norms	Student teacher ratio as per AICTE norms	YES	No	100
4		Teacher cadre ratio (1:2:6)-improvement over previous year	YES	No	80
5		Existence of Qualified and Experienced Teaching faculty	YES	No	86
6	Availability of Infrastructure and facilities	Availability of Classrooms - during current year	YES	No	100
7		Availability of Laboratories - during current year	YES	No	100
8		Maintenance of Laboratory Equipment - during current year	YES	No	96
9	Student Welfare	Fee Reimbursement policy for students	YES	No	70
10		Student Insurance	YES	No	-
11		Student Scholarships and Merit Awards	YES	No	75
12	Staff Welfare	Professional body membership fee reimbursed - current year	YES	No	100
13		Performance appraisal conducted for teaching and Non-teaching staff Current year	YES	No	100
14		Grievance redressal	YES	No	-
15		Staff Insurance	YES	No	70
16	Facilities To Students	Collection of books manuscripts, special reports or any other knowledge resources for library enrichment	YES	No	65
17		E-journals. E-books, database availability	YES	No	100
18		Availability of digital library with remote access	YES	No	100
19		Usage of Library by Faculty and Students	YES	No	100
20		Sports Facilities	YES	No	100
21		Awards and medals achieved in sports events	YES	No	100
22		Up gradation of IT Facilities.	YES	No	-
23	Availability of Bandwidth of Internet	YES	No	-	
		Budget for Current Year	Current Year Budget in Thousands		
24	Budget and Expenditure	1. Library			
25		2. Upgradation of IT Infrastructure and Maintenance of infrastructure, Academic support facilities.			
26		3. Augmentation			
27		4. Faculty Professional development			
28		5. Student Scholarships and Merit Awards.			
29		6. e-Governance			

Audit Specific Observations	
S No	Observation
1	Motivation to the faculty - 2 books requested
2	
3	Improvement required in sponsored research project
4	
5	




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Jay

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Yannu

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