

**Administrative Audit Summary Sheet**

Academic Year: 2019-2020

Date: 11/12/2019

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



*[Signature]*  
**PRINCIPAL**  
**MOTHER THERESSA**  
 College of Engineering & Technology  
 PEDDAPALLI-505174.

*Jay*  
**Head of the Department**  
Basic Science and Humanities  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174. (T.S)

Principal

*Jeeva*  
**PRINCIPAL**  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.



*Jeeva*  
**PRINCIPAL**  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.