

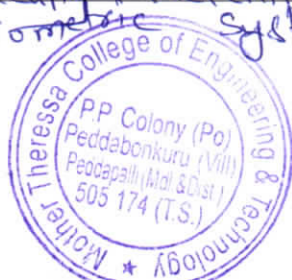
Administrative Audit Summary Sheet
Academic Year: 2021- 2022

Date: 4/10/21

S No	Audit Aspects	Audit Observations	Current Values / Remarks	
1	Vision and Mission of the Institution 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	
		Budget for Current Year	Current Year Budget in Thousands	
24	Budget and Expenditure	1. Library	1071.5	
25		2. Upgradation of IT Infrastructure and Maintenance of infrastructure, Academic support facilities.	782.5	
26		3. Augmentation	34160.12	
27		4. Faculty Professional development	75.3	
28		5. Student Scholarships and Merit Awards.	780.4	
29		6. e-Governance	507.2	

Audit Specific Observations

S No	Observation
1	Faculty Retention to be Improved
2	Biometric System may be given to the students



Principal
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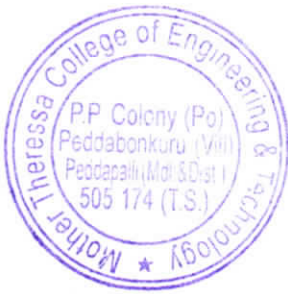


Coordinator IQAC
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Principal

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