

Administrative Audit Summary Sheet

Academic Year: 20 17-18

Date: 28 11 2017

ademic \	Year: 2017-18		Date:	2011	1 doing
S. No.	Audit aspects	Audit Observations	Current Values / Compliance		
1	Vision & Mission of	Frame work for evolution & review of Vision, Mission statements	Yes	No	100
2	the institution and Governance	Frame work for continuous improvement of the governance with involvement of various apex bodies	Yes	No	100
3	Student & Faculty ratio as per norms	Improvement in Student teacher ratio	Yes	No	100
4		Teacher cadre ratio(1:2:6) - improvement over previous year	Yes	No	100
5		Existence of Qualified and Experienced Teaching faculty	Yes	No	100
6	Availability of Infrastructure and facilities	Availability of Classrooms - during current year	Ves	No	100
7		Availability of Laboratories - during current year	Yes	No	100
8		Maintenance of Laboratory Equipments - during current year	Yes	No	100
9	Student Welfare	Existence Fee Reimbursement policy for students	Yes	No	100
10	Staff Welfare	Professional body membership fee reimbursed - current year	Yes	No	100
11		Performance appraisal conducted for teaching and Non teaching staff - current yr.	Yes	No	100
12		Grievance redressal	Yes	No	100
13		Collection of books, manuscripts, special reports or any other knowledge resources for library enrichment	Yes	No	100
14		E-journals, E-books, database availability	Yes	No	80
15		Availability of digital library with remote access	Yes	No	80
16	Facilities to students	Usage of library by faculty students	yes	No	100
17	activities to students	Does the institute have facility for sports	Yes	No	100
18		Awards and medals achieved in sports events	Yes	No	75
19		Whether Institute frequently updated its IT facilities	Yes	No	too
20		Availability of Bandwidth of Internet	Yes	No	100
21		Budget for Cur. Yr. & actual exp.for prev. Yr. in repect of -	Cur. Yr.Bud.		Prev. A
22		1. Access to Library and Library automation - Rs.'000	600000/-		1962
23		2. Maint. of existing infrastr Rs.'000	1000	000/-	58817
24		3. Upgradation of IT infrastructure - Rs.'000	15000	2001-	104161
25	Budget & Expenses	4. Maint. and updation of Academic support facilities - Rs.'000	6000	200/-	18010
26	Budget & Expenses	5. Maint. of Sports facilities and augmentation - Rs.'000	3500	00/-	3720
27		6. Faculty Proffessional development - Rs.'000	2250	100/-	12150
28		7. Green initiatives and waste management - Rs.'000	60,0	00/-	2871
29		8. Alternate energy sources - Rs. '000	10000	200/-	9669
30		9. In-house Student Scholarships - Rs.'000	6000	opol-	5000
ditors sp	ecific Observations -	AND THE PROPERTY OF THE PROPER			
S.No.	Observation				
1	Improve	E- Journals & E-Books In library			
	Imperove	digital liberary facilities			
2	-				
3	Motivali	Students to Contorol for Sport greats	War Con		
		Students to Control for Sport Strents			



Administrative Audit Summary Sheet

Academic Year: 2018-19

Date: 12 11 2018

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S. No.	Audit aspects	Audit Observations	Current Values / Compliance		
1	Vision & Mission of the institution 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 & Faculty ratio as per norms	Improvement in Student teacher ratio	Yes	No	100
4		Teacher cadre ratio(1:2:6) - improvement over previous year	Yes	No	100
5		Existence of Qualified and Experienced Teaching faculty	Yes	No	100
6	Availability of Infrastructure and facilities	Availability of Classrooms - during current year	Vés	No	100
7		Availability of Laboratories - during current year	Yes	No	160
8		Maintenance of Laboratory Equipments - during current year	Yes	No	100
9	Student Welfare	Existence Fee Reimbursement policy for students	Yes	No	100
10	Staff Welfare	Professional body membership fee reimbursed - current year	Wes	No	100
11		Performance appraisal conducted for teaching and Non teaching staff - current yr.	Yes	No	100
12		Grievance redressal	Yes	No	100
13		Collection of books, manuscripts, special reports or any other knowledge resources for library enrichment	Yes	No	100
14		E-journals, E-books, database availability	Yes	No	904
15		Availability of digital library with remote access	Ves	No	900
16	Facilities to students	Usage of library by faculty, students	Yes	No	100
17		Does the institute have facility for sports	Wes	No	100
18		Awards and medals achieved in sports events	Yes	No	85
19		Whether Institute frequently updated its IT facilities	Yes	No	100
20		Availability of Bandwidth of Internet	Yes	No	100
21		Budget for Cur. Yr. & actual exp.for prev. Yr. in repect of -	Cur. Y	r.Bud.	Prev. A
22		1. Access to Library and Library automation - Rs.'000	5500	0001-	5953
23		2. Maint. of existing infrastr Rs.'000	2000	1,	
24		3. Upgradation of IT infrastructure - Rs.'000	16000	1.	702 - 700
25	Budget & Expenses	4. Maint. and updation of Academic support facilities - Rs.'000	6000	',	56987
26	Budget & Expenses	5. Maint. of Sports facilities and augmentation - Rs.'000	200		3066
27		6. Faculty Proffessional development - Rs.'000	3500	1	20989
28		7. Green initiatives and waste management - Rs.'000	30,0	001-	5568
29		8. Alternate energy sources - Rs.'000			89669
30		9. İn-house Student Scholarships - Rs.'000	6000	00/-	5695
ditors spe	ecific Observations -				
S.No.	Observation		A.		
1	Imperove	E-Journals, E-Books in Library	W.		
2	Improve	digital liberary facilities			
3	Motivale	Students to Jensol In Sports			
4		2) She POTTUTTUTTUNOLOGIA (E)		<i>}/</i>	
5		TENANTICAL MANAMATINA	Sweet State of		

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Administrative Audit Summary Sheet

Date: 16 12 2019 Academic Year: 2019 -20

S. No.	Audit aspects	Audit Observations	Current Values / Compliance		
1	Vision & Mission of	Frame work for evolution & review of Vision, Mission statements	Yes	No	100
2	the institution and Governance	Frame work for continuous improvement of the governance with involvement of various apex bodies	Yes	No	100
3		Improvement in Student teacher ratio	Yes	No	100
4	Student & Faculty ratio as per norms	Teacher cadre ratio(1:2:6) - improvement over previous year	Yes	No	100
5	The second	Existence of Qualified and Experienced Teaching faculty	Yes	No	100
6	Availability of Infrastructure and	Availability of Classrooms - during current year	Yes	No	100
7	facilities	Availability of Laboratories - during current year	Yes	No	100
8		Maintenance of Laboratory Equipments - during current year	Yes	No	100
9	Student Welfare	Existence Fee Reimbursement policy for students	Yes	No	loo
10	Staff Welfare	Professional body membership fee reimbursed - current year	Yes	No	100
11		Performance appraisal conducted for teaching and Non teaching staff - current yr.	Wes	No	G0%.
12		Grievance redressal	Yes	No	100
13	Facilities to students	Collection of books, manuscripts, special reports or any other knowledge resources for library enrichment	Yes	No	100
14		E-journals, E-books, database availability	Yes	No	100
15		Availability of digital library with remote access	Yes	No	100
16		Usage of library by faculty, students	Yes	No	100
17		Does the institute have faculity for sports	Yes	No	100
18		Awards and medals achieved in sports events	Yes	No	100
19		Whether Institute frequently updated its IT facilities	Yes	No	100
20		Availability of Bandwidth of Internet	Yes	No	100
21	Budget & Expenses	Budget for Cur. Yr. & actual exp.for prev. Yr. in repect of -	Cur. Y	r.Bud.	Prev. Ac
22		1. Access to Library and Library automation - Rs.'000	5750	00/-	52952
23		2. Maint. of existing infrastr Rs.'000	35000	001-	19125
24		3. Upgradation of IT infrastructure - Rs.'000	2500	0001-	-154618
25 E		4. Maint. and updation of Academic support facilities - Rs.'000	1500,000		
26		5. Maint. of Sports facilities and augmentation - Rs.'000	3000	0/-	13395
27		6. Faculty Proffessional development - Rs.'000	4500	00/-	32919
28		7. Green initiatives and waste management - Rs. '000	3000	20/-	25257
29		8. Alternate energy sources - Rs.'000	25000	2001-	108163
30		9. In-house Student Scholarships - Rs.'000	150000		

Observation S.No. Performance 2 3 4

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Administrative Audit Summary Sheet

Academic Year: 2020 -21

Date: 12 4 2021

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S. No.	Audit aspects	Audit Observations	Current Values / Compliance		
1	Vision & Mission of the institution 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		Improvement in Student teacher ratio	Yes	No	(00
4	Student & Faculty ratio as per norms	Teacher cadre ratio(1:2:6) - improvement over previous year	Yes	No	1.00
5	ratio as per norms	Existence of Qualified and Experienced Teaching faculty	Yes	No	100
6	Availability of	Availability of Classrooms - during current year	Yes	No	100
7	Infrastructure and facilities	Availability of Laboratories - during current year	Yes	No	100
8		Maintenance of Laboratory Equipments - during current year	Yes	No	-
9	Student Welfare	Existence Fee Reimbursement policy for students	Yes	No	100
10	Staff Welfare	Professional body membership fee reimbursed - current year	Yes	No	100
11		Performance appraisal conducted for teaching and Non teaching staff - current yr.	Yes	No	100
12		Grievance redressal	Yes	No	100
13		Collection of books, manuscripts, special reports or any other knowledge resources for library enrichment	Yes	No	100
14		E-journals, E-books, database availability	Yes	No	100
15		Availability of digital library with remote access	Yes	No	100
16	Facilities to students	Usage of library by faculty, students	Yes	No	100
17	racinities to students	Does the institute have facility for sports	Yes	No	100
18		Awards and medals achieved in sports events	Yes	No	_
19		Whether Institute frequently updated its IT facilities	Yes	No	100
20		Availability of Bandwidth of Internet	Yes	No	001
21		Budget for Cur. Yr. & actual exp.for prev. Yr. in repect of -	Cur. Y	r.Bud.	Prev. A
22		1. Access to Library and Library automation - Rs.'000	90.0	001-	5545
23		2. Maint. of existing infrastr Rs.'000			33130
24		3. Upgradation of IT infrastructure - Rs.'000		/	24169
25	Budget & Expenses	4. Maint. and updation of Academic support facilities - Rs.'000		,	13418
26		5. Maint. of Sports facilities and augmentation - Rs.'000			2273
27		6. Faculty Proffessional development - Rs.'000	400	1.	4346
28		7. Green initiatives and waste management - Rs.'000		,	2505
29		8. Alternate energy sources - Rs.'000	one line a little	1	23965
30		9. In-house Student Scholarships - Rs.'000	1 m 1 20		12883
ditors sp	ecific Observations -		K MESSE	1	
S.No.	Observation				
1		CONTRACTOR STORY	Yandview	1	
1		The sall of the sa		1371	
2		1 PI 151 TERMINATION (16/1		3/3/1	
		VIGNAN IN SAL TIME SHEET SEE SEE SEE SEE SEE SEE SEE SEE SEE			

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VIGNAN INSTITUTE OF PHARMACEUTICAL TECHNOLOGY Administrative Audit Summary Sheet Academic Year: 2021 - 22 Current Values / S. No. Audit aspects **Audit Observations** Compliance Vision & Mission of Frame work for evolution & review of Vision, Mission statements Yes No 1 100 the institution and Frame work for continuous improvement of the governance with involvement of Yes 2 No Governance various apex bodies 100 Improvement in Student teacher ratio Yes 3 No 100 Student & Faculty Yes 4 Teacher cadre ratio(1:2:6) - improvement over previous year No ratio as per norms 100 5 Existence of Qualified and Experienced Teaching faculty Yes No 100 Availability of 6 Availability of Classrooms - during current year Yes No 100 Infrastructure and 7 Availability of Laboratories - during current year Yes No facilities 100 Yes 8 Maintenance of Laboratory Equipments - during current year No 100 Student Welfare 9 Existence Fee Reimbursement policy for students Yes No 100 Yes 10 Professional body membership fee reimbursed - current year No 100 Staff Welfare Yes Performance appraisal conducted for teaching and Non teaching staff - current yr. No 11 100 Yes 12 Grievance redressal No 100 Collection of books, manuscripts, special reports or any other knowledge resources Yes No 13 for library enrichment 100 Yes E-journals, E-books, database availability No 14 100 15 Availability of digital library with remote access Yes 100 Usage of library by faculty, students Yes No 16 100 Facilities to students Yes No 17 Does the institute have facility for sports 100 Yes No Awards and medals achieved in sports events 18 100 19 Whether Institute frequently updated its IT facilities Yes 100 Availability of Bandwidth of Internet Yes No 20 100 Cur. Yr.Bud. 21 Budget for Cur. Yr. & actual exp.for prev. Yr. in repect of -Prev. Act. 1. Access to Library and Library automation - Rs. '000 22 26014 90000d-2. Maint. of existing infrastr. - Rs.'000 23 75,00,000 3. Upgradation of IT infrastructure - Rs. '000 24 2000001 4. Maint. and updation of Academic support facilities - Rs. '000 25 2000001 Budget & Expenses 5. Maint. of Sports facilities and augmentation - Rs. '000 26 50000 6. Faculty Proffessional development - Rs.'000 27 2250001 7. Green initiatives and waste management - Rs. '000 28 8. Alternate energy sources - Rs.'000 29 2000001 9. In-house Student Scholarships - Rs.'000 30 Auditors specific Observations -Observation S.No. 1

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