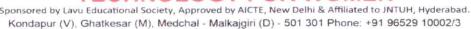


VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN





## Administrative Audit Summary Sheet

Academic Year: 2020-21

Date: 18/8/21

S. No	Audit aspects	Audit Observations	Current Values/Remarks	
1	Vision & Mission of	Frame work for evolution & review of Vision, Mission statements	YES	NO
2	the institution and Governance	Frame work for continuous improvement of the governance with involvement of various apex bodies	YES	NO
3	Student & 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
		Fee Reimbursement policy for students	YES	NO
9	Student Welfare	Student Insurance	YES	NO
		Student Scholarships and Merit Awards	YES	NO
10	Staff Welfare	Professional body membership fee reimbursed - current year	YES	NO
11		Performance appraisal conducted for teaching and Non teaching staff - Current year.	YES	NO
12		Grievance redressal	YES	NO.
		Staff Insurance	YES	NO
13	Facilities to students	Collection of books, manuscripts, special reports or any other knowledge resources for library enrichment	YES	NO .
14		E-journals, E-books, database availability	YES	NO
15		Availability of digital library with remote access	YES	NO
16		Usage of library by faculty, students	YES,	NO
17		Sports Facilities	YES	NO
18		Awards and medals achieved in sports events	YES.	NO
19		Upgradation of IT Facilities.	YES	NO
20		Availability of Bandwidth of Internet	YES	NO
21		Budget for Current Year	Current Year Budget in Thousands	
22	Budget & Expenses	1. Library	583	
23		2. Upgradation of 1T Infrastructure and Maintenance of		
		infrastructure , Academic support facilities.	363	
26		3. Augmentation.	1319.3	
27		Faculty Professional development	66.2	
		<ol><li>Student Scholarships and Merit Awards.</li></ol>	836.7	
30		6.e-Governance		291.6
Auditor	rs specific Observations			
S. No	Observation			
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Francis Quality Assurance Cell

Francis Institute of Management & Technology For Women

Francis Institute of Management & Technology For Women

Kondapur (V), Ghatkesar (M), Medchal-Malkagur (D), Ghatkesar (M), Ghatkesa espect & Technology For Women sr(M), Medchal-Malkajgirl(Dt)-501301 Management angana State

Kondapur (V Institute Ghatkesar (M), Medchal-Malkajgiri (DI Pin-501301