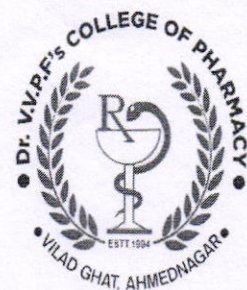


DR. VITHALRAO VIKHE PATIL FOUNDATIONS  
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Approved by AICTE, PCI, New Delhi & Recognized by UGC, New Delhi



## ADMINISTRATIVE AUDIT (2018-19)

Sr. No.		Not Evident	Emerging	Established	Highly Developed
1.	Institution regularly and promptly attends and resolves grievances.			✓	
2.	Institutional efforts to enhance the professional development of teaching and non-teaching staff.		✓		
3.	Institutional mechanism to encourage various departments to work independently and ensure accountability.			✓	
4.	Mechanism available to monitor effective and efficient use of financial resources.			✓	
5.	Institute has an appropriate policy/process for resource mobilization.		✓		
6.	Institute has appropriate policies/process for recruitment, promotions and performance appraisal of the staff.				✓

### Recommendations for Quality Enhancement of the Institution:

1. Value Based Programs to be included for encouraging beyond class room teaching.
2. Feedback taken on curriculum, teachers capability, infrastructure and other means should be analyzed and adequate measures has to be taken.
3. Adequate measures have to be taken to track passed out students.
4. Adequate infrastructure for the formation of IQAC should be provided.
5. More student centric activities should be provided.
6. Student participation in competitive exams should be encouraged

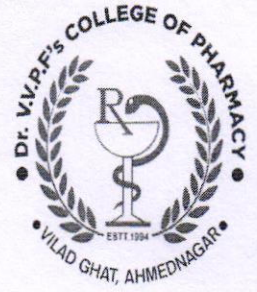


*[Handwritten Signature]*

Principal  
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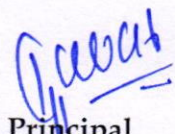
## ADMINISTRATIVE AUDIT (2019-20)

Sr. No.		Not Evident	Emerging	Established	Highly Developed
1.	Institution regularly and promptly attends and resolves grievances.			✓	
2.	Institutional efforts to enhance the professional development of teaching and non-teaching staff.			✓	
3.	Institutional mechanism to encourage various departments to work independently and ensure accountability.			✓	
4.	Mechanism available to monitor effective and efficient use of financial resources.			✓	
5.	Institute has an appropriate policy/process for resource mobilization.			✓	
6.	Institute has appropriate policies/process for recruitment, promotions and performance appraisal of the staff.				✓

### Recommendations for Quality Enhancement of the Institution:

1. Value Based Programs to be included for encouraging beyond class room teaching.
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