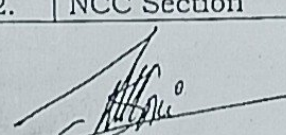


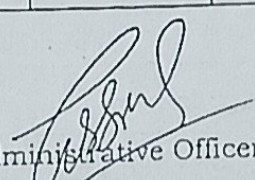
IIMT COLLEGE OF ENGINEERING

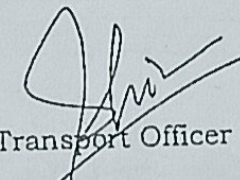
ADMINISTRATION

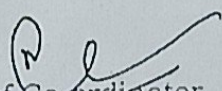
AUDIT REPORT OF 2021-22

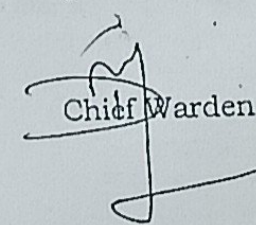
S.No	Parameter	Excellent (5)	Very Good	Good (3)	Medium (2)	Poor (1)
1	Purchase Section		4			
2	Transport Section		4			
3	Hostels			3		
4	Security		4			
5	Fire			3		
6	Accounts		4			
7	Canteens			3		
8	Electricity		4			
9	Legal & Liaison Cell			3		
10	Plumbing			3		
11	Civil Section			3		
12	NCC Section	5				


Director (Administration)


Administrative Officer


Transport Officer


Chief Coordinator


Chief Warden

S.No.	POINT	REMEDIAL ACTION
1.	Few Vehicles Permit were due.	This was done from RTO
2.	CNG- Vehicles Testing was due.	CNG Testing was got done.
3.	Certain Vehicles Tyres were old and required replacement.	Replaced with new tyres
4.	Additional Canteen Vendors were added.	Agreements were made.
5.	Pipe leading to bathrooms of 'A' Block got totally choked & leakage was there	New Pipe Line was laid & Seepage was controlled