

# Appendices



**Appendix 2.1**  
(Reference: Paragraph 2.5)

Statement showing Sampling Methodology for selection of Sample

Universe	Strata	Sample Size
<b><u>Infrastructure Projects</u></b> All infrastructure works/projects taken up, ongoing, entered, in progress, completed or abandoned during the five-year period ending 2018-19.	₹100 crore or above	All (maximum of two)
	₹50 crore or above and less than ₹100 crore	All (maximum of three)
	₹10 crore or above and less than ₹50 crore	All (maximum of five)
	₹ one crore or more and less than ₹10 crore	10 per cent (minimum 5 and maximum 10)
	Less than ₹one crore	10 per cent (minimum 10 and maximum 25)
<b><u>Equipment and Services</u></b> All equipment procured and services taken during five-year period ending with 2018-19	Costing more than ₹ one crore	All (maximum of 10)
	between ₹50 lakh and ₹ one crore,	10 per cent (minimum 15 maximum 20)
	less than ₹50.00 lakh	10 per cent (minimum 25 maximum 35)
<b><u>Research Projects</u></b> All Research projects taken up, on-going, completed or closed during the five-year period ending with 2018-19.	No stratification	10 per cent of the projects (minimum 20 maximum 40)
<b><u>Faculty</u></b> All faculty serving/served (Regular/Contract/Ad-hoc excluding Guest faculty) during audit period.	No stratification	All faculty of selected departments (Minimum of 4 departments ensuring that 20 per cent of number of faculty are covered)

**Appendix 2.2**  
(Reference: Paragraph 2.5)

**Details showing Audit Universe and Sample Size**

Sl. No.	Audit Area	Universe size (Sample Size)								Total
		Sample	IITH	IITGN	IITBBS	IITI	IITJ	IITP	IIT Mandi	
1.	Infrastructure Projects/ works	73(19)	31(26)	19(14)	23(20)	7(7)	16(14)	125(24)	13(12)	<b>307(136)</b>
2.	Procurement of Equipment and Services	3252(60)	775(54)	743(38)	1953(49)	420(64)	2277(62)	148(41)	357(69)	<b>9925(437)</b>
3.	Research Projects	514(40)	177(30)	132(20)	266(32)	65(20)	207(26)	174(20)	182(20)	<b>1717(208)</b>
4.	Faculty	204(72)	100(39)	96(22)	128(47)	91(42)	124(34)	93(19)	160(32)	<b>996(307)</b>