



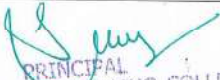
CHAITANYA ENGINEERING COLLEGE
Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada
Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam-48

ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: CIVIL ENGINEERING

DATE: 6/7/2023

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification programs	yes	B	Average
3	No of students undertaking field project /internship	02	B	Average
4	Organization of industrial visits	yes	A	Good
5	Feedback collection from stakeholders	yes	B	Average
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experienced	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students			
14	Dissemination of PEO's, PO's, PSO's, CO's	yes	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	B	Average


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	yes	A	Good.
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Average.
23	Per day usage of library by teachers and students	25	A	Good
24	Bandwidth of Internet	7.5 mbps	B	Average.
25	Management merit scholarships	yes	B	Average.
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: EEE

DATE: 6/7/2023

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good.
2	Certification programs	yes	B	Average.
3	No of students undertaking field project /internship	2	B	Average.
4	Organization of industrial visits	yes	A	Good.
5	Feedback collection from stakeholders	yes	B	Average.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good.
7	Procedure followed in the allotment of subjects to faculty	Experienced with	A	Good.
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good.
9	Mentoring system	yes	A	Good.
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	yes	B	Average.
12	ICT techniques adopted in teaching and learning	yes	B	Average.
13	Pass percentage of outgoing students			
14	Dissemination of PEO's, PO's, PSO's, CO's	yes	A	Good.
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	yes	A	Good.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average.
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good.


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	2	B	Average.
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	yes	A	Good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Average.
23	Per day usage of library by teachers and students	25	A	Good
24	Bandwidth of Internet	750mbps	B	Average.
25	Management merit scholarships	yes	B	Average.
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	A	Good.
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: MECH

DATE: 8/7/2023

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification programs	yes	A	Good
3	No of students undertaking field project /internship	15	B	Average.
4	Organization of industrial visits	yes	A	Good
5	Feedback collection from stakeholders	yes	A	Good.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good.
7	Procedure followed in the allotment of subjects to faculty	Experiential	A	Good.
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good.
9	Mentoring system	yes	A	Good.
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Average.
13	Pass percentage of outgoing students			
14	Dissemination of PEO's, PO's, PSO's, CO's	yes	A	Good.
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	yes	B	Average.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average.
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good.


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	5	B	Average.
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	yes	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Average.
23	Per day usage of library by teachers and students	25	A	Good
24	Bandwidth of Internet	>50mbps	B	Average.
25	Management merit scholarships	yes	B	Average.
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

[Signature]
 Signature of HOD

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Department: ECE

DATE: 6/7/2023

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good.
2	Certification programs	yes	B	Average.
3	No of students undertaking field project /internship	10	A	Good.
4	Organization of industrial visits	yes	A	Good.
5	Feedback collection from stakeholders	yes	B	Average.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good.
7	Procedure followed in the allotment of subjects to faculty	Experienced/NA	A	Good.
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good.
9	Mentoring system	yes	A	Good.
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	yes	A	Good.
12	ICT techniques adopted in teaching and learning	yes	B	Average.
13	Pass percentage of outgoing students	yes	A	Good.
14	Dissemination of PEO's, PO's, PSO's, CO's	yes	A	Good.
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	yes	A	Good.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average.
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good.


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	10	B	Average
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	yes	A	Good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Average.
23	Per day usage of library by teachers and students	25	A	Good.
24	Bandwidth of Internet	750 mbps	B	Average.
25	Management merit scholarships	yes	B	Average.
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations			
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	A	Good
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: CSE

DATE: 6/7/2023

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification programs	yes	B	Average.
3	No of students undertaking field project /internship	10	B	Average.
4	Organization of industrial visits	yes	A	Good.
5	Feedback collection from stakeholders	yes	B	Average.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	yes	A	Good.
12	ICT techniques adopted in teaching and learning	yes	B	Average.
13	Pass percentage of outgoing students			
14	Dissemination of PEO's, PO's, PSO's, CO's	yes	A	good.
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average.
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	15	A	Good.
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	Yes	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Average.
23	Per day usage of library by teachers and students	25	A	Good.
24	Bandwidth of Internet	250mbps	B	Average.
25	Management merit scholarships	yes	B	Average.
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: AIML & AI DS.

DATE: 6/7/2023

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification programs	yes	B	Average
3	No of students undertaking field project /internship	02	B	Average
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experiential	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	yes	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	yes	A	Good
15	No of faculty participated in conferences and symposia	yes	A	Good
16	Organization of Guest lectures, Workshops etc.	yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	2	B	Average
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Average
23	Per day usage of library by teachers and students	25	A	Good
24	Bandwidth of Internet	>50mbps	B	Average
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	A	Good
27	Number of placements of outgoing students	-	-	-
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	A	Good
31	Alumni association/chapters meetings conducted	yes	B	Average
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	B	Average
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

Department: Civil Engineering

DATE: 21/07/2022

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification programs	YES	B	AVG
3	No of students undertaking field project /internship	02	B	AVG
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	B	AVG
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	B	AVG
13	Pass percentage of outgoing students	97%	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	AVG
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	Yes	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	Avg
23	Per day usage of library by teachers and students	20	B	Avg
24	Bandwidth of Internet	> 50 Mbps	B	Avg
25	Management merit scholarships	Yes	B	Avg
26	Skill Enhancement initiatives	Yes	B	Avg
27	Number of placements of outgoing students	Yes	B	Avg
28	Student qualified in competitive examinations	Yes	B	Avg
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	-	-	-
31	Alumni association/chapters meetings conducted	Yes	-	-
32	Organization of professional development programs	Yes	B	Avg
33	Teachers attending professional development programs	Yes	B	Avg
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Avg

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

Department: EEE

DATE: 21/07/2022

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification programs	YES	B	Avg
3	No of students undertaking field project /internship	2	B	Avg
4	Organization of industrial visits	YES	B	Good
5	Feedback collection from stakeholders	YES	B	Avg
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	B	Avg
13	Pass percentage of outgoing students	87%	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Avg
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good


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 Chaitanya Valley, Kommadi, Madhurawada, Visakhapatnam-48

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	Yes	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	Aug
23	Per day usage of library by teachers and students	15	B	Aug
24	Bandwidth of Internet	> 50 Mbps	B	Aug
25	Management merit scholarships	Yes	B	Aug
26	Skill Enhancement initiatives	Yes	B	Aug
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	-	-	-
31	Alumni association/chapters meetings conducted	Yes	B	Aug
32	Organization of professional development programs	Yes	B	Aug
33	Teachers attending professional development programs.	Yes	B	Aug
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Aug

[Signature]
 Signature of HOD
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 Dept. of EEE Engg.
 Chaitanya Engineering College
 Visakhapatnam

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

Department: Mech

DATE: 21/07/2022

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	good
2	Certification programs	YES	A	good
3	No of students undertaking field project /internship	15	B	Avg
4	Organization of industrial visits	YES	A	good
5	Feedback collection from stakeholders	YES	B	Avg
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE	A	good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	good
9	Mentoring system	YES	A	good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	YES	A	good
12	ICT techniques adopted in teaching and learning	YES	B	Avg
13	Pass percentage of outgoing students			
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	good
15	No of faculty participated in conferences and symposia	93%	A	Good
16	Organization of Guest lectures, Workshops etc.	YES	A	good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Avg
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	good

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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	Yes	A	Good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good.
23	Per day usage of library by teachers and students	30	B	Aug
24	Bandwidth of internet	> 50Mbps	B	Aug
25	Management merit scholarships	Yes	B	Aug
26	Skill Enhancement initiatives	Yes	B	Aug
27	Number of placements of outgoing students	Yes	B	Aug
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	B	Aug
31	Alumni association/chapters meetings conducted	Yes	B	Aug
32	Organization of professional development programs	Yes	A	Aug
33	Teachers attending professional development programs	Yes	B	Aug
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Aug

v. p. l.
 Signature of HOD
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

Department: ECE

DATE: 21/07/2022

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	good
2	Certification programs	YES	B	Avg
3	No of students undertaking field project /internship	10	A	good
4	Organization of industrial visits	YES	A	good
5	Feedback collection from stakeholders	YES	B	Avg
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE	A	good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	good
9	Mentoring system	YES	A	good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	YES	A	good
12	ICT techniques adopted in teaching and learning	YES	B	Avg
13	Pass percentage of outgoing students	70%	B	Avg
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	YES	A	good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Avg
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	Yes	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	Aug
23	Per day usage of library by teachers and students	30	B	good
24	Bandwidth of Internet	> 50 Mbps	B	Aug
25	Management merit scholarships	Yes	B	Aug
26	Skill Enhancement initiatives	Yes	B	Aug
27	Number of placements of outgoing students	Yes	B	Aug
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	-	-	-
31	Alumni association/chapters meetings conducted	Yes	A	Aug
32	Organization of professional development programs	Yes	B	Aug
33	Teachers attending professional development programs	Yes	B	Aug
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Aug

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2021-22

Department: CSE

DATE: 21/07/2022

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	good
2	Certification programs	YES	B	Avg
3	No of students undertaking field project /internship	10	B	good
4	Organization of industrial visits	YES	A	good
5	Feedback collection from stakeholders	YES	B	Avg
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE	A	good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	good
9	Mentoring system	YES	A	good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	YES	A	good
12	ICT techniques adopted in teaching and learning	YES	B	Avg
13	Pass percentage of outgoing students	82%	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	YES	A	good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Avg
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	Yes	A	good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	Yes	B	Aug
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	Aug
23	Per day usage of library by teachers and students	30	A	Aug
24	Bandwidth of Internet	> 50 Mbps	A	Aug
25	Management merit scholarships	Yes	B	Aug
26	Skill Enhancement initiatives	Yes	B	Aug
27	Number of placements of outgoing students	Yes	B	Aug
28	Student qualified in competitive examinations	Yes	B	Aug
29	Students admitted in higher studies	-		
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	-		
31	Alumni association/chapters meetings conducted	Yes	B	Aug
32	Organization of professional development programs	Yes	A	Aug
33	Teachers attending professional development programs	Yes	A	Aug
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Aug

Signature of HOD
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Signature of Principal
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Signature of Auditor
 Auditor
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2020-21

Department: Civil Engineering

DATE: 06/07/2021

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification programs	Yes	B	AVS
3	No of students undertaking field project /internship	4	B	AVS
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities	Yes	A	Good
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	97.5%	B	AVS
14	Dissemination of PEO's, PO's, PSO's, CO's	Yes	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	Yes	B	AVS
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	25	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	AYS
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.15	B	AYS
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	AYS
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	>50 Mbps	B	AYS
25	Management merit scholarships	Yes	B	Good
26	Skill Enhancement initiatives	Yes	B	AYS
27	Number of placements of outgoing students	24	A	Good
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	B	AYS
31	Alumni association/chapters meetings conducted	Yes	B	AYS
32	Organization of professional development programs	Yes	B	AYS
33	Teachers attending professional development programs	Yes	B	AYS
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	AYS

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2022-23

Department: EEE

DATE: 06/07/2021


SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification programs	Yes	B	AVS
3	Nn of students undertaking field project /internship	2	B	AVS
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experinice wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities	-		
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	AVS
13	Pass percentage of outgoing students	61.5%	B	AVS
14	Dissemination of PEO's, PO's, PSO's, CO's	Yes	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures , Workshops etc.	Yes	B	AVS
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	Yes	A	Good

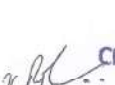

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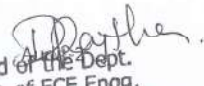


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	4	B	AVS
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	Yes	B	AVS
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.5L	B	AVS
22	Linkages with Institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	AVS
23	Per day usage of library by teachers and students	21	A	Good
24	Bandwidth of Internet	Yes 750	B	AVS
25	Management merit scholarships	Yes	B	AVS
26	Skill Enhancement initiatives	Yes	B	AVS
27	Number of placements of outgoing students	12	A	Good
28	Student qualified in competitive examinations	=	=	=
29	Students admitted in higher studies	=	=	=
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	B	AVS
31	Alumni association/chapters meetings conducted	Yes	B	AVS
32	Organization of professional development programs	Yes	B	AVS
33	Teachers attending professional development programs	Yes	B	AVS
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	AVS


 Signature of HOD
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2020-21

Department: MECHANICAL

DATE: 06/07/2021

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification programs	Yes	B	AVS
3	No of students undertaking field project /internship	3	B	AVS
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1120	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	AVS
13	Pass percentage of outgoing students	72.6%	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	Yes	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	Yes	B	AVS
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	7	A	Good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	Yes	B	AVS
21	Expenditure incurred on maintenance of physical facilities excluding salary component	32.62	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	AVS
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	250Mbps	B	AVS
25	Management merit scholarships	Yes	B	AVS
26	Skill Enhancement initiatives	Yes	B	AVS
27	Number of placements of outgoing students	41	A	Good
28	Student qualified in competitive examinations			
29	Students admitted in higher studies	2	B	AVS
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	B	AVS
31	Alumni association/chapters meetings conducted	Yes	B	AVS
32	Organization of professional development programs	Yes	B	AVS
33	Teachers attending professional development programs	Yes	B	AVS
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	AVS

Signature of HOD
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2020-21

Department: ECE

DATE: 06/07/2021

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification programs	Yes	B	AV3
3	No of students undertaking field project /internship	4	B	AV3
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	B	AV3
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE ^{wise}	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	AV3
13	Pass percentage of outgoing students		B	Av3
14	Dissemination of PEO's, PO's, PSO's, CO's	Yes	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	Yes	B	AV3
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	25	A	Good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	Yes	B	AVS
21	Expenditure incurred on maintenance of physical facilities excluding salary component	60.242	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	AVS
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	>50Mbps	B	AVS
25	Management merit scholarships	Yes	B	AVS
26	Skill Enhancement initiatives	Yes	B	Good
27	Number of placements of outgoing students	Yes	A	Good
28	Student qualified in competitive examinations	—	—	—
29	Students admitted in higher studies	—	—	—
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	B	AVS
31	Alumni association/chapters meetings conducted	Yes	B	AVS
32	Organization of professional development programs	Yes	B	AVS
33	Teachers attending professional development programs	Yes	B	AVS
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	AVS

Signature of HOD
Head of the Dept.
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2020-21

Department: CSE

DATE: 06/07/2021

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification programs	Yes	B	AVG
3	No of students undertaking field project /internship	7	B	AVS
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience ^{wise}	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	AVG
13	Pass percentage of outgoing students	82.5	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	Yes	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	Yes	B	AVS
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	40	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	AVS
21	Expenditure incurred on maintenance of physical facilities excluding salary component	90.25	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	>50Mbps	B	AVS
25	Management merit scholarships	Yes	B	AVS
26	Skill Enhancement initiatives	Yes	B	AVS
27	Number of placements of outgoing students		A	Avg. Good
28	Student qualified in competitive examinations			Good
29	Students admitted in higher studies			
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	Yes	B	AVS
31	Alumni association/chapters meetings conducted	Yes	B	AVS
32	Organization of professional development programs	Yes	B	AVS
33	Teachers attending professional development programs	Yes	B	AVS
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	AVS

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2019-20

Department: CIVIL ENGINEERING

DATE: 13/07/2020

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification programs	YES	A	Good
3	No of students undertaking field project /internship	YES	A	Good
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	YES	B	AVG
13	Pass percentage of outgoing students	91.1	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	YES	B	AVG
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	7	A	Good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	YES	B	AVG
21	Expenditure incurred on maintenance of physical facilities excluding salary component	5.21L	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	A	Good
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	750Mbps	B	AVG
25	Management merit scholarships	YES	B	AVG
26	Skill Enhancement initiatives	YES	B	AVG
27	Number of placements of outgoing students	12	A	Good
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	YES	B	AVG
31	Alumni association/chapters meetings conducted	YES	B	AVG
32	Organization of professional development programs	YES	B	AVG
33	Teachers attending professional development programs	YES	B	AVG
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVG

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Department: EEE

DATE: 13/07/2020

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification programs	YES	A	Good
3	No of students undertaking field project /internship	1	A	Good
4	Organization of industrial visits	YES	B	AVG
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	B	AVG.
13	Pass percentage of outgoing students	90-1.	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	YES	B	AVG
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	B	A	Good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	YES	B	AVG
21	Expenditure incurred on maintenance of physical facilities excluding salary component	6.12 L	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	B	AVG
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	250Mbps	B	AVG.
25	Management merit scholarships	YES	B	AVG
26	Skill Enhancement initiatives	YES	B	AVG.
27	Number of placements of outgoing students	11	A	Good
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	YES	B	AVG
31	Alumni association/chapters meetings conducted	YES	B	AVG
32	Organization of professional development programs	YES	B	AVG
33	Teachers attending professional development programs	YES	B	AVG
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVG.

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2019-20

Department: MECHANICAL

DATE: 13/07/2020

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification programs	YES	B	AVG
3	No of students undertaking field project /internship	1	A	Good
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	AVG.
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	AVG.
13	Pass percentage of outgoing students	93%	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	YES	B	AVG
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	B	A	Good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	YES	B	AVG.
21	Expenditure incurred on maintenance of physical facilities excluding salary component	22.26L	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	A	Good
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	>50Mbps	B	AVG.
25	Management merit scholarships	YES	B	AVG.
26	Skill Enhancement initiatives	YES	B	AVG.
27	Number of placements of outgoing students	32	A	Good
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	YES	B	AVG
31	Alumni association/chapters meetings conducted	YES	B	AVG
32	Organization of professional development programs	YES	B	AVG
33	Teachers attending professional development programs	YES	B	AVG
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVG

Signature of HOD
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Signature of Principal
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2019-20

Department: FCE

DATE: 13/07/2020

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification programs	YES	B	Good
3	No of students undertaking field project /internship	3	A	Good
4	Organization of industrial visits	YES	A	AVG
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	B	AVG
13	Pass percentage of outgoing students	79.1	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	Good
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	YES	B	AVG
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	16	A	Good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	YES	B	AVG
21	Expenditure incurred on maintenance of physical facilities excluding salary component	42.25	A	Good
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	B	AVG
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	>50 Mbps	B	AVG
25	Management merit scholarships	YES	B	AVG
26	Skill Enhancement initiatives	YES	B	AVG
27	Number of placements of outgoing students	32	A	Good
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies			
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	YES	B	AVG
31	Alumni association/chapters meetings conducted	YES	B	AVG
32	Organization of professional development programs	YES	B	AVG
33	Teachers attending professional development programs	YES	B	AVG
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVG

Signature of HOD
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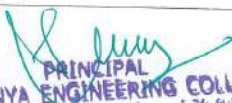
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Department: CSE

DATE: 13/07/2020

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification programs	YES	B	Good
3	No of students undertaking field project /internship	4	A	Good
4	Organization of industrial visits	YES	A	AVG
5	Feedback collection from stakeholders	YES	A	Good.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student professional society chapter and association activities			
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	B	AVG.
13	Pass percentage of outgoing students	90%	A	Good
14	Dissemination of PEO's, PO's, PSO's, CO's	YES	A	Good.
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops etc.	YES	A	AVG.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	21	A	Good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	YES	B	AVG
21	Expenditure incurred on maintenance of physical facilities excluding salary component	51.25	A	Good
22	Linkages with institution / industries for Internship, on-the-job training, project work, sharing of research facilities etc.	YES	A	Good
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	>50Mbps	B	AVG
25	Management merit scholarships	YES	B	AVG
26	Skill Enhancement initiatives	YES	B	AVG
27	Number of placements of outgoing students	32	A	Good
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	YES	B	AVG
31	Alumni association/chapters meetings conducted	YES	B	AVG
32	Organization of professional development programs	YES	B	AVG
33	Teachers attending professional development programs	YES	B	AVG
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVG

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

Department: CIVIL ENGINEERING

DATE: 09/07/2019

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	good
2	Certification programs	yes	A	good
3	No of students undertaking field project /internship	2	A	good.
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	B	Average
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good.
7	Procedure followed in the allotment of subjects to faculty	Experienced	A	good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring system	yes	A	good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	yes	A	good.
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	88.5%	A	good
14	Dissemination of PEO's , PO's , PSO's , CO's	yes	A	good.
15	No of faculty participated in conferences and symposia			
16	Organization of Guest lectures , Workshops etc.	yes	A	good.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	good.
18	Adequate facilities for teaching - learning viz , classrooms , laboratories , computing equipment , etc.	yes	A	good.


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	2	B	Average.
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Average.
23	Per day usage of library by teachers and students	25	A	good.
24	Bandwidth of Internet	> 30mbps	B	Average.
25	Management merit scholarships	yes	B	Average.
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

M.C.C. Varma
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

Department: EEE

DATE: 09/07/2019

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	good.
2	Certification programs	yes	B	Average.
3	No of students undertaking field project /internship	2	A	good.
4	Organization of industrial visits	yes	A	good.
5	Feedback collection from stakeholders	yes	B	Average.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good.
7	Procedure followed in the allotment of subjects to faculty	Experienced	A	good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring system	yes	A	good
10	Student professional society chapter and association activities	yes	-	-
11	Allotment of additional responsibilities to faculty	yes	A	good
12	ICT techniques adopted in teaching and learning	yes	B	Average.
13	Pass percentage of outgoing students	94%	A	good.
14	Dissemination of PEO's, PO's, PSO's, CO's	yes	A	good.
15	No of faculty participated in conferences and symposia	yes	B	Average.
16	Organization of Guest lectures, Workshops etc.	yes	A	good.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	good.
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	A	good.


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	2	B	Average.
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	yes	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Average.
23	Per day usage of library by teachers and students	10	B	Average.
24	Bandwidth of Internet	>50 mbps	B	Average.
25	Management merit scholarships	yes	B	good
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students	-	-	-
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	yes	A	good.
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

Signature of HOD
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

Department: MECHANICAL

DATE: 09/07/2019

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	good
2	Certification programs	yes	B	Average
3	No of students undertaking field project /internship	5	B	Average
4	Organization of industrial visits	yes	A	good
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good.
7	Procedure followed in the allotment of subjects to faculty	Experienced	A	good.
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring system	yes	A	good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	-	-	-
12	ICT techniques adopted in teaching and learning	yes	A	good
13	Pass percentage of outgoing students	yes	B	Average
14	Dissemination of PEO's, PO's, PSO's, CO's	96.4%	A	good.
15	No of faculty participated in conferences and symposia	yes	A	good.
16	Organization of Guest lectures, Workshops etc.	yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	A	good.


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	10	A	good
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	yes	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	A	good
23	Per day usage of library by teachers and students	25	A	good
24	Bandwidth of Internet	7.50 mbps	B	Average.
25	Management merit scholarships	yes	B	Average.
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

Department: ECE

DATE: 09/07/2019

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification programs	yes	A	Good
3	No of students undertaking field project /internship	2	B	Average
4	Organization of industrial visits	yes	B	Average.
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	Experienced	A	good.
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring system	yes	A	good
10	Student professional society chapter and association activities	-	-	-
11	Allotment of additional responsibilities to faculty	yes	A	good
12	ICT techniques adopted in teaching and learning	yes	B	Average.
13	Pass percentage of outgoing students	90%	A	Good.
14	Dissemination of PEO's, PO's, PSO's, CO's	yes	A	good.
15	No of faculty participated in conferences and symposia	yes	A	good.
16	Organization of Guest lectures, Workshops etc.	yes	B	Average.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	good
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	A	good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	5	B	Average.
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	yes	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	B	Average.
23	Per day usage of library by teachers and students	30	A	good.
24	Bandwidth of Internet	20 mbps	B	Average.
25	Management merit scholarships	yes	B	Average.
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT 2018-19

Department: CSE

DATE: 09/07/2019

SNO	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification programs	yes	A	Good
3	No of students undertaking field project /internship	5	B	Average.
4	Organization of industrial visits	yes	B	Average.
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	yes	-	-
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Average.
13	Pass percentage of outgoing students	90%	A	Good.
14	Dissemination of PEO's, PO's, PSO's, CO's	yes	A	good
15	No of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest lectures, Workshops etc.	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average.
18	Adequate facilities for teaching - learning viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good


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SNO	Particulars	HOD's Input	Grade	Auditor Remarks
19	Number of students participating in extension activities	15	A	Good.
20	Established systems and procedures for maintaining and utilizing physical , academic and support facilities laboratory , library, sports complex, computers, classrooms etc.	yes	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institution / Industries for internship, on-the-job training, project work, sharing of research facilities etc.	yes	A	Good.
23	Per day usage of library by teachers and students	25	B	Average.
24	Bandwidth of Internet	250mbps	B	Average.
25	Management merit scholarships	yes	B	Average.
26	Skill Enhancement initiatives	yes	B	Average.
27	Number of placements of outgoing students	yes	B	Average.
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/ medals for outstanding performance in sports, yoga/ cultural activities at national / international level	yes	B	Average.
31	Alumni association/chapters meetings conducted	yes	B	Average.
32	Organization of professional development programs	yes	B	Average.
33	Teachers attending professional development programs	yes	B	Average.
34	Effectiveness of various bodies / cells / committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

Signature of HOD
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