# **RAJAMAHENDRI** INSTITUTE OF ENGINEERING & TECHNOLOGY

**AISHE ID:C-18113** 

NAAC DVV

CYCLE II



### **6 : GOVERNANCE, LEADERSHIP AND MANAGEMENT**

6.5 Internal Quality Assurance System

**6.5.2 Quality Assurance Initiatives of the Institute** 

### 6.5.2(4) Academic & Administrative Audit



Approved by AICTE, New Delhi, Government of AP & Affiliated to JNTUK, Kakinada, Accredited by NAAC and An ISO 9001:2015 Certified Institution Bhoopalapatnam,Rajamahendravaram,E.G.Dist,AP-533103



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### 6.5.2(4) Academic&Administrative Audit

S.No.	Description	From	То
1	Academic Audit Report for the A.Y:2022-2023	2	13
2	AcademicAudit Report for the A.Y:2021-2022	14	21
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PRINCIPAL RAJAMAHENDRI INSTITUTE OF ENGINEERING TECHNOI OGY BHOOPALAPATNAM. RAJAMAHENDRAVARAM-533 107. E.G.Dist.



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### Academic & Administrative Audit Report- 2022-2023

#### Department Name : \_\_\_\_\_CSE\_\_\_

Date: 1215123

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Crood
3	No. of students undertaking field projects/internships	90	A	Good
4	Organization of industrial visits	Yes	A	Crood
5	Feedback collection from stakeholders	yes	A	Grood
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	YCS	A	Good
9	Mentoring system	YCL	A	Crood
10	Student professional society chapter and association activities	NO	C	Poor
11	Allotment of additional responsibilities to faculty	YOS	ß	crood
12	ICT techniques adopted in teaching and learning	Yes	ß	Good
13	Pass percentage of outgoing students			-
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	ß	Average
15	No. of faculty participated in conferences and symposia	NO	e	POOY
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	YCL	ß	Arcrage
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	Yes	R	Average
19	Number of students participating in extension activities	25	ß	Averase

20	Established systems and procedures			
20	for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	Д	Soti's fied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	131.79 Latens	A	Grocd
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	ß	Average
23	Per day usage of library by teachers and students	28	A	Groced
24	Bandwidth of Internet	lyombps	A	Good
25	Management merit scholarships	YCS	A	Croc d
26	Skill Enhancement initiatives	Yes	D	Average
27	Number of placements of outgoing students	Ĺ	R	Avenage
28	Student qualified in competitive examinations		R	Avorage
29	Students admitted in higher studies		A	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.			
31	Alumni association/chapters meetings conducted	Yes	A	Croed
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Groo d
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	yes	R	Average

Signature of HOD

R-t

Auditor-1 HEAD OF THE DEPARTMENT COSE GIET ENGINEERING COLLEGE 4H-16, Chaitanya Knowledge Carv RAJAHMUHDRY - 833 296.

hitor-2 AU

Head of the Department Computer Science & Engineerir BVC COLLEGE OF ENGINEERIN PALACHARLA - 533 102.



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lonest	Academic & Administrative Audit Report- 2022-2023 epartment Name : <u>CSE-AI/ML</u> Date : 22 5 2.3			
S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Grood
2	Certification Programs	Yes	A	Groad
3	No. of students undertaking field projects/internships	6	C	Pozz
4	Organization of industrial visits	Yes	A	Grood
5	Feedback collection from stakeholders	Vee	A	Grood
6	Maintenance of faculty student ratio &cadre ratio in the department	1:20	Ą	Grood
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Grood
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Grood
9	Mentoring system	Yes	A	Grood
10	Student professional society chapter and association activities	No	-	_
11	Allotment of additional responsibilities to faculty	Yes	A	Grood
12	ICT techniques adopted in teaching and learning	Yes	B	Auerag
13	Pass percentage of outgoing students	NA	-	-
14	Dissemination of PEOs, POs, PSOs, Cos	Vee	A	Grood
15	No. of faculty participated in conferences and symposia	49	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	Yee	ß	Grood
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	1 1 1 1 1	Ą	Grood
19	Number of students participating in extension activities	6	Δ	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	ß	Anereige
21	Expenditure incurred on maintenance of physical facilities excluding salary component	131,79 Lakh	A	Grood
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	ß	Aueroge
23	Per day usage of library by teachers and students	10	ß	Average
24	Bandwidth of Internet	140 MbRs	A	Grood
25	Management merit scholarships	Yee	B	Auerage
26	Skill Enhancement initiatives	Yes	Ğβ	Averege
27	Number of placements of outgoing students	NA-A	j	
28	Student qualified in competitive examinations	NA.	-	~
29	Students admitted in higher studies	NA	-	
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	Yes	Ą	Grood
31	Alumni association/chapters meetings conducted	Yes	ß	Anergy
32	Organization of professional development programs	Yes	B	Avorage
33	Teachers attending professional development programs	Yes	B	Duerage
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	1 -	ß	Avorage Arenage

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Signature of HOD

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Auditor-1

HEAD OF THE DEPART CENT OFF CLET ENGINEERING COLLEG HEAR, Chultonya Kaowindan Co-RAJARNIMDRY - 633 291

Auditor-2

Head of the Department Computer Science & Engineering DVC COLLEGE OF ENGINEERINC DALACHABLA - 533 102.



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#### Academic & Administrative Audit Report- 2022-2023

Department Name : <u>CSE-DS</u>

Date: 17/5/23

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	ves	A	good
3	No. of students undertaking field	y		
	projects/internships	5	13	Average
4	Organization of industrial visits	VES	A	Good
5	Feedback collection from stakeholders	YPS	A	and
6	Maintenance of faculty student ratio	10		1
	&cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of	Enperience		
	subjects to faculty	wish	A	Gord
8	Course files maintained by the subject			
	teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Nes	A	Cipod
10	Student professional society chapter and	~		
	association activities	Yes	A	Good
11	Allotment of additional responsibilities to	/		0
	faculty	Ves	A	Good
12	ICT techniques adopted in teaching and	7		
	learning	YCS	13	Average
13	Pass percentage of outgoing students	NA	-	_ 0
14	Dissemination of PEOs, POs, PSOs, Cos	VCL	A	Gored
15	No. of faculty participated in conferences and symposia	_	-	-
16	Organization of Guest lectures,		4	
	Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood			
	community in terms of impact and		_	0
	sensitizing students to social issues and	Yes	R	Gord
	holistic development	10)	5	avia
18	Adequate facilities for teaching-leaning,			
	viz., classrooms laboratories, computing	Yes	A	Cionad
	equipment, etc			4000
19	Number of students participating in	10		Good
	extension activities	10	A	4000

20	Established systems and procedures			
	for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Ves	B	Averenje
21	Expenditure incurred on maintenance of physical facilities excluding salary component	131.79 hatus	A	Gored
22	Linkages with institutions/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	140 Mbps	A	Gored
25	Management merit scholarships	yes'	R	Average
26	Skill Enhancement initiatives	Yes	13	Averoige
27	Number of placements of outgoing students	MA	-	-
28	Student qualified in competitive examinations	NA	-	·
29	Students admitted in higher studies	NA	<u>_</u>	
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	Yes	A	Grood
31	Alumni association/chapters meetings conducted	Yes	B	Average
32	Organization of professional development programs	Ves	3	Avenge
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	VOX	R	Average

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Signature of HOD

-17. A Auditor-1

nEAD OF THE DEPARTMENT CO. GIET ENGINEERING COLLEGE NH-16, Chaltenya Knowledge Con RAJAHMENORY - 533 295

intor-2

Head of the Depa Intend Computer Science & Engineering BVC COLLEGE OF ENGINEERING PALACHARLA - 533 102.



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#### Academic & Administrative Audit Report- 2022-2023

#### Department Name : <u>ECE</u>

Date : 26 5 23.

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	ites	A	Good
3	No. of students undertaking field projects/internships	9	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	Goo d
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	А	Good
9	Mentoring system	Yes	A	Grood
10	Student professional society chapter and association activities	NO	C	Pool.
11	Allotment of additional responsibilities to faculty	Yes	B	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students			V
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15	No. of faculty participated in conferences and symposia	49	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	Ves	A	Good
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	yes	B	Satisfied Average.
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	131.79 Lakhs.	A	Goo d
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	ß	Average
23	Per day usage of library by teachers and students	30	A	Grood.
24	Bandwidth of Internet	140 mbps	A	Good
25	Management merit scholarships	Yes	ß	Satisfied
26	Skill Enhancement initiatives	Yes	ß	Average
27	Number of placements of outgoing students	05	B	Average.
28	Student qualified in competitive examinations	02	B	Avorage.
29	Students admitted in higher studies	~		-
30	Awards/medalsforoutstandingperformanceinsports,yoga/culturalactivitiesat national/internationallevel.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	4	Good.
33	Teachersattendingprofessionaldevelopment programs	Yer	4	G00 J
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

Signature of HOD

Auditor-1

OF THE DEPART LIEST

Auditor Head of the Department

ET ENGINEERING COLLE Clectronics and Communication Entineer Chaitenya Knowledge City, N.H.16 BVC College of Engine RAJAHMUNDR/1533 296 Pelecharia, Rejambury,



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#### Academic & Administrative Audit Report- 2022-2023

Department Name : <u>ME</u>

Date : 30/5/23

S. No	Particulars	HOD's Input	Grade	Auditor
1	Implementation of academic calendar	yes	A	Remarks Good
2	Certification Programs		B	atil fied
3	No. of students undertaking field	yes	- D	sour field
5	projects/internships			
4	Organization of industrial visits	ype	A	Good
5	Feedback collection from stakeholders	yol	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		A	Gradid
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	NO	C	
11	Allotment of additional responsibilities to faculty	yes	B	P008 G000
12	ICT techniques adopted in teaching and learning	yes	B	Gard
13	Pass percentage of outgoing students	yes 80.1.	B	satisfico
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Satisfied
15	No. of faculty participated in conferences and symposia	NO	C	PODD
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	Und	A	Good
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc		B	Satisfied
19	Number of students participating in extension activities	_	-	-

20	Established systems and procedures			
20	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	131.79	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	9004
23	Per day usage of library by teachers and students	25	A	Gaod
24	Bandwidth of Internet	140mbs	A	Good
25	Management merit scholarships	yes	B	Satisfied
26	Skill Enhancement initiatives	Yes	B	Good
27	Number of placements of outgoing students	Ve		
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	C	Not satisfied
32	Organization of professional development programs	yes	A	Good
33	Teachersattendingprofessionaldevelopment programs	yes	A	Good Good Satisfied -
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Satisfied -

Mc Signature of HOD

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ANN Auditor-1

Durinor-2

HEAD OF THE DEPARTMENT MECH GIET ENGINEERING COLLEGE NH-16, Chaitanya Knowledge Chy PAJAMAHENDRAVAPAM-533266

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#### Academic & Administrative Audit Report- 2022-2023

#### Department Name : \_\_\_\_\_EEE\_\_\_

Date : 5/23

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	hood
2	Certification Programs	Yes	ß	selfibicilica
3	No. of students undertaking field projects/internships	786	Â	hood
4	Organization of industrial visits	TPS	A	rood
5	Feedback collection from stakeholders	Yes	A	hoed
6	Maintenance of faculty student ratio &cadre ratio in the department	Yes	A	hood
7	Procedure followed in the allotment of subjects to faculty	Expensivewise	A	Mood
8	Course files maintained by the subject teachers and is updated periodically	Tes	A	Mood
9	Mentoring system	Yes	A	(1000
10	Student professional society chapter and association activities	NO	A	hood
11	Allotment of additional responsibilities to faculty	Yes	C	R0081
12	ICT techniques adopted in teaching and learning	Yes	B	Sentilictica
13	Pass percentage of outgoing students	96.07	B	Rentfield
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	hoad
15	No. of faculty participated in conferences and symposia	NO	B	Tertitites
16	Organization of Guest lectures, Workshops, etc	Yes	0.	Poor
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	485	A	head
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	Yes	A	hood
19	Number of students participating in extension activities	Yes	B	hood Subt/rousd

			-11	terre i a contra con
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	hood
21	Expenditure incurred on maintenance of physical facilities excluding salary component	131.79	A	hood
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Julikied
23	Per day usage of library by teachers and students	35	. A	hod
24	Bandwidth of Internet	14 amgs	A	hor ,
25	Management merit scholarships	yes	B	salilied
26	Skill Enhancement initiatives	Yes	B	Calified
27	Number of placements of outgoing students	ay	B	selffie d
28	Student qualified in competitive examinations	02	A	good
29	Students admitted in higher studies	-	A	9
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	Yes	A	hood
31	Alumni association/chapters meetings conducted	les	C	P0651
32	Organization of professional development programs	yes	A	3002
33	Teachers attending professional development programs	res	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Mes	D	sulilied

ture of HOD

Auditor-1

Head of the Department Electrical & Electronics Engineering GIET COLLEGE OF ENGINEERING Chaitanya Knowledge City, NH-16, RAJAHMUNDRY-533 296.

M. Satrapsana Auditor-2

HOD DEPT. OF EEE BVC COLLEGE OF ENGINEERING PALACHARLA, RAJAHMUNDRY



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#### Academic & Administrative Audit Report- 2021-2022

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good.
2	Certification Programs	Ves	Δ	Good
3	No. of students undertaking field projects/internships	ho	A	Guod
4	Organization of industrial visits	Ves	B	Good
5	Feedback collection from stakeholders	Ves	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	4 wod.
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good.
9	Mentoring system	yes	A	G000.
10	Student professional society chapter and association activities	Yes	A	400d.
11	Allotment of additional responsibilities to faculty	Yes	A	G vad.
12	ICT techniques adopted in teaching and learning	y es	ß	Average
13	Pass percentage of outgoing students	93%	A	yood.
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good.
15	No. of faculty participated in conferences and symposia	39	A	400d.
16	Organization of Guest lectures, Workshops, etc	Y 23	A	Good.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	4 vsd.
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	.Kes	A	y wod.
19	Number of students participating in extension activities	95	A	Good

20	Established systems and procedures			
	for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex,	Y23	B	Averse.
	computers, classrooms etc.			
21	Expenditure incurred on maintenance of physical facilities excluding salary component	108.28	A	yund.
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Averse.
23	Per day usage of library by teachers and students	57	ß	Average
24	Bandwidth of Internet	40mbps	A	Good
25	Management merit scholarships	Ves	R	Average
26	Skill Enhancement initiatives	res	ß	Average
27	Number of placements of outgoing students	16	ß	Average
28	Student qualified in competitive examinations	01	C	post
29	Students admitted in higher studies	5	C	keg
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	pes	A	God
31	Alumni association/chapters meetings conducted	Yes	ß	Averse
32	Organization of professional development programs	Ves	B	Average
33	Teachers attending professional development programs	Yes	ß	Average
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Kes	ß	Average Average Awrage

Signature of HOD

T. A Auditor-1

HEAD OF THE DEPARTMENT CSE GIET ENGINEERING COLLEGE HH-16, Chaitanya Knowledge City RAJAHMUNDRY - 533 296.

Auditor-2 Head of the Department Computer Science & Engineering BVC COLLEGE OF ENGINEERIN( PALACHARLA - 533 102.



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#### Academic & Administrative Audit Report- 2021-2022

#### Department Name : <u>ECE</u>

Date : 5/5/22

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Grood
2	Certification Programs	Yes	A	Good
3	No. of students undertaking field projects/internships	05	В	Satisfied
4	Organization of industrial visits	tes	A	Good
5	Feedback collection from stakeholders	Yes	A	Grood
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	Expersience wix	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	B	Sat is fied
11	Allotment of additional responsibilities to faculty	yes	B	Satisfied
12	ICT techniques adopted in teaching and learning	Yes	В	Satisfied
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Satisfied
15	No. of faculty participated in conferences and symposia	39	Ą	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	A	Good
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	405	B	Satisfied
19	Number of students participating in extension activities	97	A	Grood

20	Established systems and procedures			
	for maintaining and utilizing physical,			
	academic and support facilities	Yes	A	Good
	laboratory, library, sports complex,	r		1220-121202-0
	computers, classrooms etc.			
21	Expenditure incurred on maintenance			
	of physical facilities excluding salary	08-28	A	Good
	component			0.000
22	Linkages with institutions/industries for			
	internship, on the job training, project work,	YCS	B	Satisfied
	sharing of research facilities etc	1		
23	Per day usage of library by teachers and	28		
	students	28	4	hood
24	Bandwidth of Internet	140 mbps	A B	Good
25	Management merit scholarships	Yes	B	Satisfied
26	Skill Enhancement initiatives	YES	B	Satisfice
27	Number of placements of outgoing	0.2	1	P.J
	students	02	2	P00 8
28	Student qualified in competitive	02	6	P008
20	examinations			
29	Students admitted in higher studies	-		*
30	Awards/medals for outstanding			
	performance in sports, yoga/cultural	Yes	A	Good
	activities at national/international level.	100		
31	Alumni association/chapters meetings	Yes		Not satisfiel
	conducted	100	C	NOT SATISTICE
32	Organization of professional development	Yes	4	Cond
	programs	10-		Good
33	Teachers attending professional	y es	A	Good
24	development programs	100		4000
34	Effectiveness of various			Satisfied
	bodies/cells/committees is evident	Yes	B	Satisfied
	through minutes of meetings and			
	implementation of their resolutions			

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Signature of HOD

Auditor-1 Head of the Department BVC College of Engineering Palacharia, Rajahmundry



Department Name : \_\_\_\_ME

## RAJAMAHENDRI

**INSTITUTE OF ENGINEERING & TECHNOLOGY** 

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Date: 19/5/22

### Academic & Administrative Audit Report- 2021-2022

S. No	Particulars	HOD's Input	Grade	Auditor
1	Implementation of academic calendar		Δ	Remarks
2	Certification Programs	yes	A	Gord
3	No. of students undertaking field	yes	15	Good
	projects/internships	02	R	0.10100 -
4	Organization of industrial visits		12	Average.
5	Feedback collection from stakeholders	ges	is	good
6	Maintenance of faculty student ratio	yes	A	good
	&cadre ratio in the department	91.00	A	appal
7	Procedure followed in the allotment of	yes	(	guu
	subjects to faculty	7100	1	
8	Course files maintained by the subject	y cs		gora
	teachers and is updated periodically	-		
9	Mentoring system	2000	R	QUALCOM
10	Student professional society chapter and	yes	15	average.
	association activities			U
11	Allotment of additional responsibilities to			
	faculty	268	A	appel
12	ICT techniques adopted in teaching and	- ye		gula
	learning	2682	R	ALOKODE
13	Pass percentage of outgoing students	3		increge
14	Dissemination of PEOs, POs, PSOs, Cos	res	R	Average
15	No. of faculty participated in conferences	3		Weing
	and symposia	908 8129)	R	NUNNAC
16	Organization of Guest lectures,	genter		one off
	Workshops, etc	VER	A	9 Angral
17	Extension activities in the neighborhood	15		30000
	community in terms of impact and			0
	sensitizing students to social issues and	re	A	good
	holistic development	8		
18	Adequate facilities for teaching-leaning,			70
	viz., classrooms laboratories, computing	yce	N	aginal
10	equipment, etc	0 /	1	Junal
19	Number of students participating in			
	extension activities			

20	E-4-11:1 1			
	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	9000l
21	Expenditure incurred on maintenance of physical facilities excluding salary component	108.28 Lakes		good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	•		
23	Per day usage of library by teachers and students	0100 76	13	· a 10- 1
24	Bandwidth of Internet	y05 00/	11	30101
25	Management merit scholarships	140mbps	A	good
26	Skill Enhancement initiatives		A	gored
27	Number of placements of outgoing students	yes	4	Average
28	Student qualified in competitive examinations	-		
29	Students admitted in higher studies	500	Λ	
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	yes	A	good
31	Alumni association/chapters meetings conducted	Eppers	A	and
32	Organization of professional development programs	NO (FPP)	A	good
33	Teachers attending professional development programs	200		good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	gord (ves)	A	gord

Signature of HOD

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MEAD OF THE DEPARTMENT MECH GIET ENGINEERING COLLEGE NM-16, Chaitanya Knowledge Chv PAJAMAHENDRAVAPAM-533256

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 INSTITUTE OF ENGINEERING & TECHNOLOGY

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 Website: www.rietrjy.co.in

 Ph: +91 91212 14413



### Academic & Administrative Audit Report- 2021-2022

### Department Name : <u>EEE</u>

Date: ul 5/22

S. No	Particulars	HODI		Date : 11 5 25
		HOD's Input	Grade	Auditor
1	Implementation of academic calendar	403	Δ	Remarks
2	Certification Programs	Yes	A	Croad
3	No. of students undertaking field projects/internships	YCS	A	Grood
4	Organization of industrial visits	Yes	A	Groad
5	Feedback collection from stakeholders	Yes	-	
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 wisa	A	Groed
8	Course files maintained by the subject teachers and is updated periodically	YOS	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities			0100-
11	Allotment of additional responsibilities to faculty	Yes	R	Gros d
12	ICT techniques adopted in teaching and learning	YCL	R	Arcrage
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	1.0		0
15	No. of faculty participated in conferences and symposia	405	A	Grane de
16	Organization of Guest lectures, Workshops, etc	Yes	R	Average
7	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	А	Graced
	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	YON	R	Avenage
9	Number of students participating in extension activities	0.5	A	Avorose

20	Established and 1		1	
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex,	Yes	A	Good
	computers, classrooms etc.			
21	Expenditure incurred on maintenance of physical facilities excluding salary component	108.28 Lathe	R	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	کر ن	A	6000 2
23	Per day usage of library by teachers and students	35	A	Good
24	Bandwidth of Internet	Lyombps	A	Grad
25	Management merit scholarships	Yes	R	Armape
26	Skill Enhancement initiatives	Yes	R	Arcrago
27	Number of placements of outgoing students			- NICCYS
28	Student qualified in competitive examinations		C	Poor
29	Students admitted in higher studies	-		
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	405	A	Good
31	Alumni association/chapters meetings conducted	YON	A	Grood
32	Organization of professional development programs	"P-DPS ·	A	60000
33	Teachers attending professional development programs		ŝ	
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	ýes	A	crood

Signature of HOD

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Auditor-1

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Head of the Department Electrical & Electronics Engineering GIET COLLEGE OF ENGINEERING Chaitanya Knowledge City, NH-16, RAJAHMUNDRY-533 296.

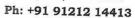
M-Sa 10 frahen Auditor-1 HOD

DEPT. OF EEE BVC COLLEGE OF ENGINEERING PALACHARLA, RAJAHMUNDRY



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### Academic & Administrative Audit Report- 2020-2021

### Department Name : <u>CSE</u>

Date : 8/9/21

S. No		Date : 8/9/2		
		HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Grood
2	Certification Programs	yes	A	South Strong
3	No. of students undertaking field projects/internships		A	Groo d
4	Organization of industrial visits	you	A	Groca
5	Feedback collection from stakeholders	405	A	Gross
6	Maintenance of faculty student ratio &cadre ratio in the department	(1-20	A	Grood
7	Procedure followed in the allotment of subjects to faculty	exponience	A	Grood
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
	Mentoring system	Yes	A	Graced
10	Student professional society chapter and association activities			00000
11	Allotment of additional responsibilities to faculty	Yes	A	Grood
12	ICT techniques adopted in teaching and learning	yes	A	crood
13	Pass percentage of outgoing students	937,	A	Good
4	Dissemination of PEOs, POs, PSOs, Cos			
.5	No. of faculty participated in conferences and symposia	403	ß	Satisfied Grood
6	Organization of Guest lectures, Workshops, etc	209	A	Good
7	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YOS	A	Groo d
8	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	YOS	R	sectisfied
9	Number of students participating in extension activities	405	A	Grood

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex,	Yes	A	Grood
	computers, classrooms etc.		×.	
21	Expenditure incurred on maintenance of physical facilities excluding salary component	5211 latchs	A	Grood
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	ß	Satisfied
23	Per day usage of library by teachers and students	63	A	Good d
24	Bandwidth of Internet	140 HOPS	A	hood
25	Management merit scholarships	YOS	R	Satisfied
26	Skill Enhancement initiatives	YOS	R	Scotts field
27	Number of placements of outgoing students	-	C	POOY
28	Student qualified in competitive examinations	02	C	POGY
29	Students admitted in higher studies	~		
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	405	A	Cross
31	Alumni association/chapters meetings conducted	403	C	rlot satisfie
32	Organization of professional development programs	YON	A	Greed
33	Teachersattendingprofessionaldevelopment programs	Yes	A	Grood
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Croo d

Signature of HOD

Bor

Auditor-1 HEAD OF THE DEPARTMENT CSE GIET ENGINEERING COLLEGE -JH-16, Chaitanya Knowledge City RAJAHMUNDRY - 533 296.

Auditor-2

Head of the Department Computer Science & Engineerin BVC COLLEGE OF ENGINEERIN PALACHARLA - 533 102.



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### Academic & Administrative Audit Report- 2020-2021

### Department Name : <u>ECE</u>

Date: 3/9/2)

S. No	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 projects/internships	05	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	Jood
7	Procedure followed in the allotment of subjects to faculty	los ponience coise	А	good
8	Course files maintained by the subject teachers and is updated periodically	Yes	2	Jood.
9	Mentoring system	yes	A	good
10	Student professional society chapter and association activities	no	-	
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	92-1.	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	good
15	No. of faculty participated in conferences and symposia	ys 48	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-leaning, viz., classrooms laboratories, computing equipment, etc	Yes	B	duerage
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	Yes	٨	2001
	laboratory, library, sports complex, computers, classrooms etc.	J'	A	Jood
21	Expenditure incurred on maintenance of physical facilities excluding salary component	52.1 lakhs	А	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	more Lynly	А	Jood
23	Per day usage of library by teachers and students	24	A	Jood
24	Bandwidth of Internet	140mbps	A	good
25	Management merit scholarships	Received by Munit	A	good
26	Skill Enhancement initiatives	Les	A	Good
27	Number of placements of outgoing students	_		Poor
28	Student qualified in competitive examinations	02	C	Poor
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	A	good
32	Organization of professional development programs	FDP: Corduct	A	good
33	Teachersattendingprofessionaldevelopment programs	yes	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Jood	A	good

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Signature of HOD

(T. dimin's Auditor-1

Auditor-2

Additor-1 / Additor-20 HEAD OFTHE DEPARTMENT Head of the Department stronics & Communication Engineeringlectronics and Communication Engineer ET ENGINEERING COLLEGE BVC College of Engineering Chaitanya Knowledge City, N.H.16 Palacharla, Rajahmundi y



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### Academic & Administrative Audit Report- 2020-2021

#### Department Name : <u>ME</u>

Date: 23 9 21

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Ves	B	average
3	No. of students undertaking field projects/internships			0
4	Organization of industrial visits	yes	A	Good.
5	Feedback collection from stakeholders	Ves	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	60001
10	Student professional society chapter and association activities	NO	-	-
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	В	Average Average
13	Pass percentage of outgoing students	100	A	Good.
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good.
15	No. of faculty participated in conferences and symposia	4.8	A	221
16	Organization of Guest lectures, Workshops, etc	Yes	ß	Guod. Average.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	× 1	A	Good
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	1 1 1 1 1 1	ß	Average
19	Number of students participating in extension activities	27	A	Good.

20	Established systems and procedures			
	for maintaining and utilizing physical,			
	academic and support facilities	Yes	6	<b>^</b>
	laboratory, library, sports complex,	1	A	Good
	computers, classrooms etc.			
21	Expenditure incurred on maintenance			
	of physical facilities excluding salary	57.1		Good
	component	latchy	A	9000
22	Linkages with institutions/industries for			
	internship, on the job training, project work,	More	A	Good
	sharing of research facilities etc	signed	$\sim$	-10-9
23	Per day usage of library by teachers and	20	A	Good.
	students	25		gwg.
24	Bandwidth of Internet	140 mbps	A	Good.
25	Management merit scholarships	Reperiedby	A	Guod.
26	Skill Enhancement initiatives	yes	A	Satisfied
27	Number of placements of outgoing students	-		poor.
28	Student qualified in competitive	22.252		P008.
	examinations	-	~	PUSU
29	Students admitted in higher studies	•	<del>-</del>	
30	Awards/medals for outstanding	Arol		٥
	performance in sports, yoga/cultural	Yes	A	Good.
	activities at national/international level.			•
31	Alumni association/chapters meetings	Ves	A	Guod
	conducted	1	624	-10-4
32	Organization of professional development programs	FDPS Cond 	A	4000
33	Teachers attending professional			Δ
	development programs	Yes	A	yun
34	Effectiveness of various	1		4 wat Good
	bodies/cells/committees is evident	yard	A	G 300
	through minutes of meetings and		4	
	implementation of their resolutions	4		

V. Rai Kan Signature of HOD

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HEAD OF THE DEPARTMENT MEDH GIET ENGINEERING COLLEGE GIET ENGINEERING COLLEGE NH-16, Chaitanya Knowledge Ch-PAJAMAHENDRAVAPAM-633261 SVC PALACL- PALACL-



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### Academic & Administrative Audit Report- 2020-2021

### Department Name : <u>EEE</u>

eMail: <u>office@rietrjy.co.in</u>

Date: 16 )09/21

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	to	A	gove
2	Certification Programs	yes	B	Sood
3	No. of students undertaking field projects/internships	0	Ĵ.	2000
4	Organization of industrial visits	yes		Q a l
5	Feedback collection from stakeholders	Yex	-1	Jord
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		8 0
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Jord
9	Mentoring system	yes		
10	Student professional society chapter and association activities	NO	-	Joral
11	Allotment of additional responsibilities to faculty	yer	13	٨
12	ICT techniques adopted in teaching and learning	yes	18 -	A Verge
13	Pass percentage of outgoing students	90%	D	Aderage
14	Dissemination of PEOs, POs, PSOs, Cos		A	geod
15	No. of faculty participated in conferences and symposia	400 MID	4	quod
16	Organization of Guest lectures, Workshops, etc	48 Yeo	B	Arm
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	400	A	Jocof
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	yer	B	Averyce
19	Number of students participating in extension activities	34	A	good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	ejes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	52.1 Letty	A	good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	more Syndi	A	good
23	Per day usage of library by teachers and students	35	A	good
24	Bandwidth of Internet	+40 mbps	A	9000
25	Management merit scholarships	Recend by eliphers	thealth A	Sovol
26	Skill Enhancement initiatives	yes	J-	Soral
27	Number of placements of outgoing students		-	Poor
28	Student qualified in competitive examinations			poor
29	Students admitted in higher studies	5	~	~
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	Yes	A	good
31	Alumni association/chapters meetings conducted	eyer	4	good
32	Organization of professional development programs	FOPS Conducted	A	9000
33	Teachers attending professional development programs	ges	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	9000J

Signature of HOD

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CAuditor-1

Head of the Department f actrical & Electronics Engineering GIET COLLEGE OF ENGINEERING Chaitanya Knowledge City, NH-16, RAJAHMUNDRY-533 296.

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HOD DEPT. OF EEE BVC COLLEGE OF ENGINEERING PALACHARLA, RAJAHMUNDRY



INSTITUTE OF ENGINEERING & TECHNOLOGY

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### Academic & Administrative Audit Report- 2019-2020

#### Department Name : \_\_\_\_\_CSE\_\_\_\_

Date :21/10/20

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yej	B	average
3	No. of students undertaking field projects/internships	a3-	A	crood
4	Organization of industrial visits	yep	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	Expertence	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yez	A	Good
9	Mentoring system	yess	A	Good
10	Student professional society chapter and association activities	NO	-	-
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	B	trerage
13	Pass percentage of outgoing students	0-93%	A	LOOD
14	Dissemination of PEOs, POs, PSOs, Cos	yeg	A	ciood
15	No. of faculty participated in conferences and symposia	38	A	and
16	Organization of Guest lectures, Workshops, etc	4.09	B	tvorage
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	9000
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Average
19	Number of students participating in extension activities	32	B	Average

		P		
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	4000
21	Expenditure incurred on maintenance of physical facilities excluding salary component	05.18	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Moor signal	A	Good
23	Per day usage of library by teachers and students	40	A	Good
24	Bandwidth of Internet	100 MBPS	A	cood
25	Management merit scholarships	Rejeved by ASPIlible	A	Good
26	Skill Enhancement initiatives	421	A	satisfied
27	Number of placements of outgoing students	-	-	P601
28	Student qualified in competitive examinations	-	~	Poer
29	Students admitted in higher studies		-	-
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	Yey	A	Good
31	Alumni association/chapters meetings conducted	4 <i>es</i>	A	Good
32	Organization of professional development programs	PDPs Conductor	A	Good
33	Teachers attending professional development programs	Yep	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	E.	A	Good

llef Signature of HOD

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Auditor-1

Auditor-2 Head of the Department Autoria On the Denaisting Head of the Department Onics & Communication Engineeric JET ENGINEERING COLLEGEBVC College of Engineering Chaltanya Knowledge City, N.H. 16 Palacharla, Rajahmundry RAJAHMUNDRY-533 296.



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#### Academic & Administrative Audit Report- 2019-2020

### Department Name : <u>ECE</u>

Date : 31/10/20

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	600d
2	Certification Programs	yés	B	Average
3	No. of students undertaking field projects/internships	4	B	Average
4	Organization of industrial visits	yes	A	acod
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio &cadre ratio in the department	1:20	A	acod
7	Procedure followed in the allotment of subjects to faculty	Expensencewise	A	4000
8	Course files maintained by the subject teachers and is updated periodically	Yel	A	Crood
9	Mentoring system	yes	A	C1000
10	Student professional society chapter and association activities	NO	-	-
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	4es	B	tuerage
13	Pass percentage of outgoing students	90%	A	acod
14	Dissemination of PEOs, POs, PSOs, Cos	38 401	A	Good
15	No. of faculty participated in conferences and symposia	4es 38	A	Good
16	Organization of Guest lectures, Workshops, etc	405	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development		A	9000
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc		B	Average
19	Number of students participating in extension activities	32	A	Average

20				
20	Established systems and procedures			
	for maintaining and utilizing physical, academic and support facilities			
	laboratory, library, sports complex,	yes	A	Good
	computers, classrooms etc.	19		9000
21	1			
21	Expenditure incurred on maintenance of physical facilities excluding salary			1
	component	65.15 Cathy	A	9000
	•			
22	Linkages with institutions/industries for			
	internship, on the job training, project work,	More signal	A	Cond
	sharing of research facilities etc			4000
23	Per day usage of library by teachers and	15	A	Good
24	students Bandwidth of Internet	10	A	Good
24 25	Management merit scholarships	neceived by eligible		9000
25	Skill Enhancement initiatives	student	A	satisfied
20	Number of placements of outgoing	yes		Samper
21	students	-	~	PCOS
28	Student qualified in competitive			0
10.0	examinations	-	-	POOr
29	Students admitted in higher studies		-	-
30	Awards/medals for outstanding		-	
	performance in sports, yoga/cultural	CP-P	A	
	activities at national/international level.	408	1	Good
31	Alumni association/chapters meetings		•	
	conducted	Yes	A	Good
32	Organization of professional development	on alt	A	1
	programs	FDPS conduted		4000
33	Teachers attending professional	11-0	A	Good
	development programs	Yes	<b>N</b>	4000
34	Effectiveness of various			
	bodies/cells/committees is evident	C	Δ	Creat
	through minutes of meetings and	9000	A	9000
	implementation of their resolutions			

llif Signature of HOD

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Auditor-1

Auditor-2

Addition-1 - Or the Deraist entics & Communication Engineers decironics and Communication Engineers ET ENGINEERING COLLEGEBVC College of Engineering Chaitanya Knowledge City, N.H. 16 Palacharla, Rajahmundry RAJAHMUNDRY-533 296.



**INSTITUTE OF ENGINEERING & TECHNOLOGY** 

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### Academic & Administrative Audit Report- 2019-2020

#### Department Name : <u>ME</u>

eMail: office@rietrjy.co.in

Date : 27/10/20

S. No	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 projects/internships	02	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	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring system	Ves	A	Good
10	Student professional society chapter and association activities	NO	-	-
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	951.	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	38	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	900d
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc		B	Average
19	Number of students participating in extension activities	30	A	Good

			1000	
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	65.15 Lakhs	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	more signal	A	Good
23	Per day usage of library by teachers and students	5	B	Average
24	Bandwidth of Internet	140 mbps	A	Good
25	Management merit scholarships	Received by cligible student	A	Good
26	Skill Enhancement initiatives	yes	A	5atisfied
27	Number of placements of outgoing students	-	-	Poor
28	Student qualified in competitive examinations	-	-	POOT
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	A	Good
32	Organization of professional development programs	Fops conducted	A	Good
33	Teachersattendingprofessionaldevelopment programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	0000	A	Good

V. Ravi Lun Signature of HOD

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Auditor-1

Auditor-2

HEAD OF THE DEPARTMENT MECH GIET ENGINEERING COLLEGE NH-16. Chattanya Knowledge Chv PAJAMAHENDRAVAPAM-533256

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INSTITUTE OF ENGINEERING & TECHNOLOGY (Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada, Accredited BY NAAC)

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#### Academic & Administrative Audit Report- 2019-2020

#### Department Name : \_\_\_\_\_

Date: 17 10 20

S. No	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 projects/internships	41	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	1:50	А	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	NO		~
11	Allotment of additional responsibilities to faculty	Yes	в	Average
12	ICT techniques adopted in teaching and learning	Yes	в	Average
13	Pass percentage of outgoing students	86%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	38	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-leaning, viz., classrooms laboratories, computing equipment, etc	Yeg	B	Average
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	A	900d
21	Expenditure incurred on maintenance of physical facilities excluding salary component	65,15	А	good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	signal	A	900d
23	Per day usage of library by teachers and students	IO	B	900 d
24	Bandwidth of Internet	140 mbps	A	900d
25	Management merit scholarships	Received by eligible	A	9000
26	Skill Enhancement initiatives	Yes	A	satisfied
27	Number of placements of outgoing students	-	-	poor
28	Student qualified in competitive examinations	<u> </u>	-	poor
29	Students admitted in higher studies	1	-	4
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	Yer	A	good
31	Alumni association/chapters meetings conducted	Yes	A	9000
32	Organization of professional development programs	1.4.	A	good
33	Teachersattendingprofessionaldevelopment programs	FDPS conducted	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	good	Ą	900d

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Auditor-1

Head of the Department Electrical & Electronics Engineering GIET COLLEGE OF ENGINEERING Chaitanya Knowledge City, LIM-16, RAJAHMUNDRY-533 296.

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DEPT. OF EEE BVC COLLEGE OF ENGINEERING PALACHARLA, RAJAHMUNDRY



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epartment Name : <u>CSE</u>				Date : 25 5 19		
S. No	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 projects/internships	•				
4	Organization of industrial visits	Yes	A	Good		
5	Feedback collection from stakeholders	Yes	A	Grood		
6	Maintenance of faculty student ratio &cadre ratio in the department	1:20	A	Grocd		
7	Procedure followed in the allotment of subjects to faculty	Enperience wise	A	Grood		
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	NO	-	-		
11	Allotment of additional responsibilities to faculty	Yes	B	Average		
12	ICT techniques adopted in teaching and learning	Yes	B	Avouage		
13	Pass percentage of outgoing students	99%	A	Grood		
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Giood		
15	No. of faculty participated in conferences and symposia	42	A	Grood		
16	Organization of Guest lectures, Workshops, etc	Yes	B	Avorage		
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-leaning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Average		
19	Number of students participating in extension activities					

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	121.06 Lakly	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Satisfied
23	Per day usage of library by teachers and students	35	A	Good
24	Bandwidth of Internet	140 Mbps	A	Good
25	Management merit scholarships	Acquier udents	A	Giood
26	Skill Enhancement initiatives	Initiated	B	Satisfied
27	Number of placements of outgoing students	• • • • • • • • • • • • • • • • • • •	-	-
28	Student qualified in competitive examinations		С	Poor
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	A	61000
32	Organization of professional development programs	Fdps conducts	A	Grood
33	Teachers attending professional development programs	Yes	A	Guod
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	(simo)	A	Grood

Signature of HOD

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Auditor-1 HEAD OF THE DEPARTMENT CSE GIET ENGINEERING COLLEGE JH-16. Chaitanya Knowledge Cris RAJASZ MORY - 533 226

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Head of the Department Computer Science & Engineering BVC COLLEGE OF ENGINEERING PALACHARLA - 533 102,



INSTITUTE OF ENGINEERING & TECHNOLOGY

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#### Academic & Administrative Audit Report- 2018-2019

#### Department Name : \_\_\_\_\_ECE\_\_\_

Date : 21/8/19

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	hood
2	Certification Programs	Ves	ß	AVCODAR
3	No. of students undertaking field projects/internships	4	B	Average
4	Organization of industrial visits	Yes	A	hood
5	Feedback collection from stakeholders	Yes	A	nood
6	Maintenance of faculty student ratio &cadre ratio in the department	1:20	A	nood
7	Procedure followed in the allotment of subjects to faculty	Expensionce wise	A	hood
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	crood
9	Mentoring system	- Yes	A	nood
10	Student professional society chapter and association activities	NO	-	-
11	Allotment of additional responsibilities to faculty	Ves	B	Average
12	ICT techniques adopted in teaching and learning	Yes	B	Averbge Averbage
13	Pass percentage of outgoing students	80.1.	A	croch
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	À	inood
15	No. of faculty participated in conferences and symposia	42	A	crood
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		A	hand
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Altenage
19	Number of students participating in extension activities			

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex,	Yes	A	l an l
	computers, classrooms etc.	1-	1	Mood
21	Expenditure incurred on maintenance of physical facilities excluding salary component	121.06 19Khs	A	nood
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	satisfied
23	Per day usage of library by teachers and students	30	A	nood
24	Bandwidth of Internet	140 mbps	A	vood
25	Management merit scholarships	Receiverbiestuden	A	nood
26	Skill Enhancement initiatives	Initiated	B	satisfillica
27	Number of placements of outgoing students	~	~	-
28	Student qualified in competitive examinations	-	C	Rogi
29	Students admitted in higher studies	~	-	~
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	Yes	A	hood
31	Alumni association/chapters meetings conducted	Yes	A	Crood
32	Organization of professional development programs	FDP s and y cled	A	nood
33	Teachers attending professional development programs	Yes	A	had
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	croad	A	hood

<u>llcf</u> Signature of HOD

Auditor-1

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Head of the Department Head of the Department Head of the Department Head of the Department Control of the Department Engineering Chaitanya Knowledge City, N.H.16 BVC College of Engineering RAJAHMUNDRY-533 296. Palacharla, Rajah Lundry



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### Academic & Administrative Audit Report- 2018-2019

#### Department Name : <u>ME</u>

Date: 17 5/19,

S. No	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 projects/internships	0.2		0
4	Organization of industrial visits	Hes	A	good
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio &cadre ratio in the department	1:20	A	Jacd
7	Procedure followed in the allotment of subjects to faculty	Gxponience wise	Ą	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	NO	-	~
11	Allotment of additional responsibilities to faculty	yes	ß	Average
12	ICT techniques adopted in teaching and learning	yes	B	A verage
13	Pass percentage of outgoing students	361.	B	Average
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	good
15	No. of faculty participated in conferences and symposia	42	A	good
16	Organization of Guest lectures, Workshops, etc	yes	ß	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-leaning, viz., classrooms laboratories, computing equipment, etc	ye)	ß	A verage
19	Number of students participating in extension activities	-	-	-

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	goal
21	Expenditure incurred on maintenance of physical facilities excluding salary component	121.06 Lalchs	A	good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	ß	salisfied
23	Per day usage of library by teachers and students	28	A	good
24	Bandwidth of Internet	lyonbps	A	good.
25	Management merit scholarships	Receivepoiltashe	A	God
26	Skill Enhancement initiatives	Initiated	B	Sakielica
27	Number of placements of outgoing students	-	-	6
28	Student qualified in competitive examinations	-	C	1007
29	Students admitted in higher studies	~	~	
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	yes	Ą	Jaad
31	Alumni association/chapters meetings conducted	yes	A	Jaod
32	Organization of professional development programs	& DPS Conduct	AB	good
33	Teachers attending professional development programs	yes	A	gad.
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	1	A	gad.

Signature of HOD

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HEAD OF THE DEPARTMENT MECH GIET ENGINEERING COLLEGE NK-16. Chaitanya Knowledge City' PAJAMAHENDRAVAPAM-533256

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### Academic & Administrative Audit Report- 2018-2019

#### Department Name : \_\_\_\_\_

Date : 14/5/19

S. No	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 projects/internships	-	-	-
4	Organization of industrial visits	Yes	B	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	Couperience 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	No	_	
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Good Average
13	Pass percentage of outgoing students	55.00%	B	Average.
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	42	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	Yus	B	Good
18	Adequate facilities for teaching-leaning, viz., classrooms laboratories, computing equipment, etc	Yes	A	Good Good
19	Number of students participating in extension activities	94	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	121.06 Jakhs	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Avorage Good
23	Per day usage of library by teachers and students	35	A	hood
24	Bandwidth of Internet	140 mbps	A	Good
25	Management merit scholarships	Yus	B	Average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students			V
28	Student qualified in competitive examinations	_	G	Poor
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	Vis	A	hood
31	Alumni association/chapters meetings conducted	Ves	A	Good
32	Organization of professional development programs	FDPs Conducted	A	Good
33	Teachersattendingprofessionaldevelopment programs	Conducted	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Good	A	400d 400d 400d

ture of HOD Si

Auditor-1

Head of the Department Electrical & Electronics Engineering GIET COLLEGE OF ENGINEERING Chaitanya Knowledge City, NH-16, RAJAHMUNDRY-533 296.

M. Satzapralier

HOD DEPT. OF EEE BVC COLLEGE OF ENGINEERING PALACHARLA, RAJAHMUNDRY