

RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

AISHE ID:C-18113

NAAC SSR

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

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RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

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6.5.2(4) Academic&Administrative Audit

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PRINCIPAL

PRINCIPAL
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BHOOPALAPATNAM.
RAJAMAHENDRAVARAM-533 107. E.G.Dist.



RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

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Academic & Administrative Audit Report- 2022-2023


Department Name : CSE


Date : 12/5/23

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	90	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	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Good
13	Pass percentage of outgoing students	—	—	—
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15	No. of faculty participated in conferences and symposia	No	C	Poor
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
19	Number of students participating in extension activities	25	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	Satisfied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	131.79 Lakhs	A	Good
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	28	A	Good
24	Bandwidth of Internet	140 mbps	A	Good
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	—	B	Average
28	Student qualified in competitive examinations	—	B	Average
29	Students admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	—	—	—
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers attending professional development programs	yes	A	Good
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
HEAD OF THE DEPARTMENT CSE
GIET ENGINEERING COLLEGE
4H-16, Chaitanya Knowledge City
RAJAHMUNDRY - 533 296.


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



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Academic & Administrative Audit Report- 2022-2023

Department Name : CSE-AI/ML

Date : 22/5/23

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	6	C	Poor
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	No	-	-
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	NA	-	-
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
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	Yes	B	Good
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	6	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	131.79 Lakhs	A	Good
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	Good
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	NA	-	-
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	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



Signature of HOD



Auditor-1



Auditor-2

HEAD OF THE DEPARTMENT OF
OJET ENGINEERING COLLEGE,
NIMS, Chaitanya Knowledge City,
RAJAHMUNDRY - 533 281

Head of the Department of
Computer Science & Engineering
OJC COLLEGE OF ENGINEERING
PALACHARLA - 533 102.



RAJAMAHENDRI

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Academic & Administrative Audit Report- 2022-2023

Department Name : CSE-DS


Date : 17/5/23

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	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	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	B	Average
13	Pass percentage of outgoing students	NA	-	-
14	Dissemination of PEOs, POs, PSOs, Cos	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	Good
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	yes	A	Good
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	131.79 lakhs	A	Good
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	Good
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	NA	-	-
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	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




Signature of HOD



Auditor-1

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



Auditor-2

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



RAJAMAHENDRI INSTITUTE OF ENGINEERING & TECHNOLOGY

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Academic & Administrative Audit Report- 2022-2023


Department Name : ECE

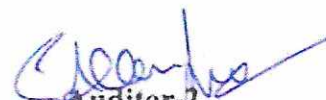
Date : 26/5/23.

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	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	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	C	Poor.
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			
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	Yes	A	Good
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Satisfied
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	Good
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	30	A	Good.
24	Bandwidth of Internet	140 Mbps	A	Good
25	Management merit scholarships	Yes	B	Satisfied
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	05	B	Average.
28	Student qualified in competitive examinations	02	B	Average.
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	Yes	A	Good.
33	Teachers attending professional development programs	Yes	A	Good
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


Auditor-2



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Academic & Administrative Audit Report- 2022-2023

Department Name : ME

Date : 30/5/23

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	Satisfied
3	No. of students undertaking field projects/internships			
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 wide	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	C	Poor
11	Allotment of additional responsibilities to faculty	yes	B	Good
12	ICT techniques adopted in teaching and learning	yes	B	Good
13	Pass percentage of outgoing students	yes 80%	B	Satisfied
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Satisfied
15	No. of faculty participated in conferences and symposia	No	C	Poor
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	B	Satisfied
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	131.79	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Good
23	Per day usage of library by teachers and students	25	A	Good
24	Bandwidth of Internet	140mbx	A	Good
25	Management merit scholarships	yes	B	Satisfied
26	Skill Enhancement initiatives	yes	B	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	C	Not Satisfied
32	Organization of professional development programs	yes	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Satisfied -

M
Signature of HOD

P
Auditor-1

10/11
Auditor-2

HEAD OF THE DEPARTMENT MECH
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City
RAJAMAHENDRAVARAM-533266

Head of the Department
Mechanical Engineering
GVC
RAJAMAHENDRAVARAM



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Academic & Administrative Audit Report- 2022-2023

Department Name : EEE

Date : 5/5/23

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Satisfactory
3	No. of students undertaking field projects/internships	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	Yes	A	Good
7	Procedure followed in the allotment of subjects to faculty	Expensive	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	A	Good
11	Allotment of additional responsibilities to faculty	Yes	C	Poor
12	ICT techniques adopted in teaching and learning	Yes	B	Satisfactory
13	Pass percentage of outgoing students	96.07	B	Satisfactory
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	NO	B	Satisfactory
16	Organization of Guest lectures, Workshops, etc	Yes	C	Poor
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
19	Number of students participating in extension activities	Yes	B	Satisfactory

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	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 mps	A	Good
25	Management merit scholarships	Yes	B	Satisfied
26	Skill Enhancement initiatives	Yes	B	Satisfied
27	Number of placements of outgoing students	24	B	Satisfied
28	Student qualified in competitive examinations	02	A	Good
29	Students admitted in higher studies	-	A	Good -
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	Poor
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Satisfied


Signature of HOD


Auditor-1


Auditor-2

Head of the Department
Electrical & Electronics Engineering
GIET COLLEGE OF ENGINEERING
Chaitanya Knowledge City,
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HOD
DEPT. OF EEE
BVC COLLEGE OF ENGINEERING
PALACHARLA, RAJAHMUNDRY



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Academic & Administrative Audit Report- 2021-2022

Department Name : CSE

Date : 25/5/22

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	no	A	Good
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	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	B	Average
13	Pass percentage of outgoing students	93%	A	Good.
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good.
15	No. of faculty participated in conferences and symposia	39	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	A	Good.
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	yes	A	Good.
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, computers, classrooms etc.	Yes	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component	108.28	A	Good.
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	57	B	Average
24	Bandwidth of Internet	140mbps	A	Good
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	16	B	Average
28	Student qualified in competitive examinations	01	C	Poor
29	Students admitted in higher studies	-	C	Poor
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

Signature of HOD

Auditor-1

HEAD OF THE DEPARTMENT CSE
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY - 533 236.

Auditor-2

Head of the Department
Computer Science & Engineering
BVC COLLEGE OF ENGINEERING
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Academic & Administrative Audit Report- 2021-2022

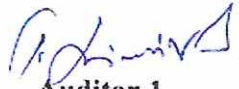
Department Name : ECE

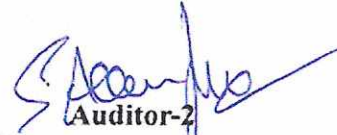
Date : 5/5/22

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	05	B	Satisfied
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	B	Satisfied
11	Allotment of additional responsibilities to faculty	Yes	B	Satisfied
12	ICT techniques adopted in teaching and learning	Yes	B	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	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	A	Good
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Satisfied
19	Number of students participating in extension activities	97	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	108.28	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	28	A	Good
24	Bandwidth of Internet	140 mbps	A	Good
25	Management merit scholarships	yes	B	satisfied
26	Skill Enhancement initiatives	yes	B	Satisfied
27	Number of placements of outgoing students	02	C	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	C	Not satisfied
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Satisfied


Signature of HOD


Auditor-1
HEAD OF THE DEPARTMENT
Electronics & Communication Engineering
ST ENGINEERING COLLEGE
Anantnaya Knowledge City, N.I.T. RAJAHMUNDRY-531031


Auditor-2
Head of the Department
Electronics and Communication Engineering
BVC College of Engineering,
Palacharla, Rajahmundry



RAJAMAHENDRI

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Academic & Administrative Audit Report- 2021-2022

Department Name : ME

Date : 19/5/22

S. No	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 projects/internships	03	B	Average
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	yes	A	good
7	Procedure followed in the allotment of subjects to faculty	yes	A	good
8	Course files maintained by the subject teachers and is updated periodically	-		
9	Mentoring system	yes	B	average.
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 PEOs, POs, PSOs, Cos	yes	B	Average
15	No. of faculty participated in conferences and symposia	yes (39)	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	B	good
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	108.28 lacs		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	yes (36)	12	good
24	Bandwidth of Internet	140 mbps	A	good
25	Management merit scholarships	—	A	good
26	Skill Enhancement initiatives	—	A	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	A	good
31	Alumni association/chapters meetings conducted	FDPs conducted	A	good
32	Organization of professional development programs	yes (FDPs)	A	good
33	Teachers attending professional development programs	yes	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	good (yes)	A	good

A9
Signature of HOD


Auditor-1


Auditor-2

HEAD OF THE DEPARTMENT MECH
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City
PAJAMAHENDRAVARAM-533256



RAJAMAHENDRI INSTITUTE OF ENGINEERING & TECHNOLOGY

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Academic & Administrative Audit Report- 2021-2022

Department Name : EEE

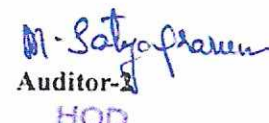
Date : 11/5/22

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	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	B	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	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	A	Good
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Average
19	Number of students participating in extension activities	0.5	B	Average

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	108.28 Lakhs	B	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	0.5	A	Good
23	Per day usage of library by teachers and students	35	A	Good
24	Bandwidth of Internet	140mbps	A	Good
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	—	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	PDPs	A	Good
33	Teachers attending professional development programs			
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


Signature of HOD


Auditor-1


Auditor-2

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

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



RAJAMAHENDRI

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Academic & Administrative Audit Report- 2020-2021

Department Name : CSE

Date : 8/9/21

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	Satisfied
3	No. of students undertaking field projects/internships	08	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 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	A	Good
13	Pass percentage of outgoing students	93%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Satisfied
15	No. of faculty participated in conferences and symposia	48	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	A	Good
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	yes	B	Satisfied
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	52.1 lakhs	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	68	A	Good
24	Bandwidth of Internet	140 Mbps	A	Good
25	Management merit scholarships	yes	B	Satisfied
26	Skill Enhancement initiatives	yes	B	Satisfied
27	Number of placements of outgoing students	—	C	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	C	Not satisfied
32	Organization of professional development programs	yes	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good

Signature of HOD

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

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



RAJAMAHENDRI

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Academic & Administrative Audit Report- 2020-2021

Department Name : ECE


Date : 3/9/21

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	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	B	average
12	ICT techniques adopted in teaching and learning	yes	B	average
13	Pass percentage of outgoing students	92%	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	good
15	No. of faculty participated in conferences and symposia	yes 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-learning, viz., classrooms laboratories, computing equipment, etc	yes	B	average
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	52.1 Lakhs	A	good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	more signd	A	good
23	Per day usage of library by teachers and students	24	A	good
24	Bandwidth of Internet	140mbps	A	good
25	Management merit scholarships	Received by Merit students	A	good
26	Skill Enhancement initiatives	Yes	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	FDPs Conducted	A	good
33	Teachers attending professional development programs	Yes	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	good	A	good


Signature of HOD


Auditor-1


Auditor-2

HEAD OF THE DEPARTMENT
Electronics & Communication Engineering
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Head of the Department
Electronics and Communication Engineering
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Palacharla, Rajahmundry



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Academic & Administrative Audit Report- 2020-2021

Department Name : ME

Date : 23/9/21

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	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	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	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	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	B	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 laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	57.1 Lacs	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	25	A	Good.
24	Bandwidth of Internet	140mbps	A	Good.
25	Management merit scholarships	Reserved by A. V. S. S. S. S. S.	A	Good.
26	Skill Enhancement initiatives	Yes	A	Satisfied
27	Number of placements of outgoing students	-	-	Poor.
28	Student qualified in competitive examinations	-	-	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	FDPS Cond -C. V. S.	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Good	A	Good

V. Ravi Kumar
Signature of HOD

Auditor-1

Auditor-2

HEAD OF THE DEPARTMENT MECH
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City
PAJAMAHENDRAVAPAM-533251

Head of the Department
MECH
PAJAMAHENDRAVAPAM
533251



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Academic & Administrative Audit Report- 2020-2021

Department Name : EEE

Date : 16/09/21

S. No	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 projects/internships			
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	Experiences 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	B	Average
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	90%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	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-learning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Average
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.	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	52.1 Lakhs	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	more links	A	Good
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	Received by eligible students	A	Good
26	Skill Enhancement initiatives	yes	A	Good
27	Number of placements of outgoing students	—	—	Poor
28	Student qualified in competitive examinations	—	—	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	ROPS conducted	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good


Signature of HOD


Auditor-1


Auditor-2

Head of the Department
Electrical & Electronics Engineering
SIET COLLEGE OF ENGINEERING
Chaitanya Knowledge City,
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HOD
DEPT. OF EEE
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PALACHARLA, RAJAHMUNDRY



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Academic & Administrative Audit Report- 2019-2020

Department Name : CSE

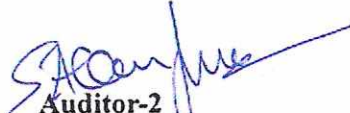
Date : 22/10/20

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	03	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 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	B	Average
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	93%	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-learning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Average
19	Number of students participating in extension activities	32	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	05.15	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	90	A	Good
24	Bandwidth of Internet	160 MBPS	A	Good
25	Management merit scholarships	Reserved by asrigible student	A	Good
26	Skill Enhancement initiatives	Yes	A	satisfied
27	Number of placements of outgoing students	-	-	Poor
28	Student qualified in competitive examinations	-	-	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	PDPs conducted	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Good	A	Good


Signature of HOD


Auditor-1


Auditor-2

Head of the Department
Electronics and Communication Engineering
BVC College of Engineering
Palacharla, Rajahmundry

Head of the Department
Electronics and Communication Engineering
BVC College of Engineering
Palacharla, Rajahmundry

RAJAHMUNDRY-533 226.



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Academic & Administrative Audit Report- 2019-2020

Department Name : ECE

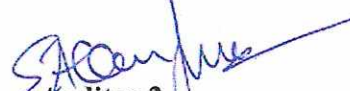
Date : 31/10/20

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	4	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	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	90%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	38 Yes	A	Good
15	No. of faculty participated in conferences and symposia	Yes 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-learning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Average
19	Number of students participating in extension activities	32	A	Good 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	65.15 lacs	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	15	A	Good
24	Bandwidth of Internet	150 mbps	A	Good
25	Management merit scholarships	received by eligible students	A	Good
26	Skill Enhancement initiatives	Yes	A	Satisfied
27	Number of placements of outgoing students	-	-	Poor
28	Student qualified in competitive examinations	-	-	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	APPS conducted	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Good	A	Good


Signature of HOD


Auditor-1


Auditor-2

Head of the Department
Electronics & Communication Engineering
JETA ENGINEERING COLLEGE BVC College of Engineering
Chaitanya Knowledge City, N.H. 16 Palacharla, Rajahmundry
RAJAHMUNDRY-533 296.



RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

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Academic & Administrative Audit Report- 2019-2020

Department Name : ME

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	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	95%	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-learning, viz., classrooms laboratories, computing equipment, etc	Yes	B	Average
19	Number of students participating in extension activities	30	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	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 eligible student.	A	Good
26	Skill Enhancement initiatives	Yes	A	Satisfied
27	Number of placements of outgoing students	-	-	Poor
28	Student qualified in competitive examinations	-	-	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	FOPS conducted	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Good	A	Good

V. Ravi Kumar
Signature of HOD


Auditor-1


Auditor-2

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

Head of the Department
MECH
GIET ENGINEERING COLLEGE
NK-16, Chaitanya Knowledge City
PAJAMAHENDRAVAPAM-533256



RAJAMAHENDRI

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Academic & Administrative Audit Report- 2019-2020

Department Name : EEE

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	1:20	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	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	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-learning, viz., classrooms laboratories, computing equipment, etc	Yes	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	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	65.15	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	10	B	good
24	Bandwidth of Internet	140 mbps	A	good
25	Management merit scholarships	received by eligible students	A	good
26	Skill Enhancement initiatives	Yes	A	satisfied
27	Number of placements of outgoing students	-	-	poor
28	Student qualified in competitive examinations	-	-	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	Yes	A	good
33	Teachers attending professional development programs	FDPS conducted	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	good	A	good


Signature of HOD


Auditor-1

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


Auditor-2
HOD

DEPT. OF EEE
BVC COLLEGE OF ENGINEERING
PALACHARLA, RAJAHMUNDRY



RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

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Academic & Administrative Audit Report- 2018-2019

Department Name : CSE

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	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	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	99%	A	Good
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	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	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 lacks	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	received by brightest students	A	Good
26	Skill Enhancement initiatives	Initiated	B	Satisfied
27	Number of placements of outgoing students	-	-	-
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.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Edps conducts	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Good	A	Good

Signature of HOD

Auditor-1

HEAD OF THE DEPARTMENT CSE
GIET ENGINEERING COLLEGE
JH-16, Chaitanya Knowledge City
RAJAHMUNDRY - 533 286

Auditor-2

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



RAJAMAHENDRI

INSTITUTE OF ENGINEERING & TECHNOLOGY

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Academic & Administrative Audit Report- 2018-2019

Department Name : ECE

Date : 21/5/19

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	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	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	80.1.	A	Good
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	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	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 Lakhs	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	30	A	Good
24	Bandwidth of Internet	140 mbps	A	Good
25	Management merit scholarships	Received by students	A	Good
26	Skill Enhancement initiatives	Initiated	B	Satisfied
27	Number of placements of outgoing students	-	-	-
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.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	FDPs conducted	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Good	A	Good


Signature of HOD


Auditor-1


Auditor-2

Head of the Department
Electronics and Communication Engineering
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Chaitanya Knowledge City, N.H.16
RAJAHMUNDRY-533 296.



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Academic & Administrative Audit Report- 2018-2019

Department Name : ME

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			
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	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	36%	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	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	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 Lacs	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	28	A	good
24	Bandwidth of Internet	140Mbps	A	good.
25	Management merit scholarships	Received by 10 students	A	good
26	Skill Enhancement initiatives	Initiated	B	satisfied
27	Number of placements of outgoing students	-	-	-
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.	yes	A	good
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	PDPs Conducted	A	good
33	Teachers attending professional development programs	yes	A	good.
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	good	A	good.


Signature of HOD


Auditor-1


Auditor-2

HEAD OF THE DEPARTMENT MECH
GIET ENGINEERING COLLEGE
NK-16, Chaitanya Knowledge City
PAJAMAHENDRAVARAM-533256

Head of the Department
Faculty
GVC Office
PAJAMAHENDRAVARAM



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Academic & Administrative Audit Report- 2018-2019

Department Name : EEE

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	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	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	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	Yes	B	Good
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	Yes	A	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 lakhs	A	Good
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	35	A	Good
24	Bandwidth of Internet	140 mbps	A	Good
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	-	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	FDPs Conducted	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementation of their resolutions	Good	A	Good


Signature of HOD


Auditor-1


Auditor-2

Head of the Department
Electrical & Electronics Engineering
GIET COLLEGE OF ENGINEERING
Chaitanya Knowledge City,
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HOD
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