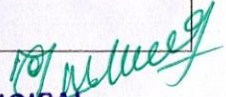# SRK INSTITUTE OF TECHNOLOGY
Enikepadu, Vijayawada 521108
Approved by AICTE, Affiliated to JNTUK, Kakinada
(ISO 9001:2015 Certified Institution)

Academic & Administrative Audit Report- 2019-20

Department: CIVIL Engineering   **Date:** 5-4-2019

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	
2.	Certification Programs	Yes (3)	A	
3.	No. of students undertaking field projects/ internships	88 Field projects/35 Internships	A	
4.	Organization of industrial visits	yes (1)	B	
5.	Feedback collection from stakeholders	Yes (feedback from Parent, Teacher, Student)	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	yes	B	
7.	Procedure followed in the allotment of subjects to faculty	yes	A	
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	
9.	Mentoring system	yes	A	
10.	Student professional society chapter and association activities	Nil	C	Need to start
11.	Allotment of additional responsibilities to faculty	yes	A	

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12.	ICT techniques adopted in teaching and learning	yes	A	
13.	Pass percentage of outgoing students	87.35%	A	
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	
15.	No. of faculty participated in conferences and symposia	2	B	
16.	Organization of Guest lectures, Workshops, etc	yes	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	
19.	Number of students participating in extension activities	35	B	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	yes	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	Nil	C	Need to lise Mou's
23.	Per day usage of library by teachers and students	30 – 40 (students)& Teachers	B	
24.	Bandwidth of Internet	yes 50 Mbps	A	

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25.	Management merit scholarships	21	B	
26.	Skill Enhancement initiatives	Nil	C	
27.	Number of placements of outgoing students	3	B	
28.	Student qualified in competitive examinations	6	B	
29.	Students admitted in higher studies	Nil	C	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	1	C	
31.	Alumni association/chapters meetings conducted	yes	B	
32.	Organization of professional development programs	1	B	
33.	Teachers attending professional development programs	yes	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	

T. [signature]
HODs signature
5/4/21
Head of the Department & Professor,
Civil Engineering,
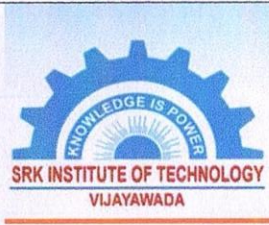S.R.K. Institute of Technology,
Enikepadu, Vijayawada-521108.

S. SriGowri
Auditor-1
Dr.S.SRI GOWRI, M.Tech.,Ph.D.,
Professor & Head of E.C.E.Dept.
S.R.K.Institute of Technology

[signature]
Auditor-2

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PIN: 521 108.
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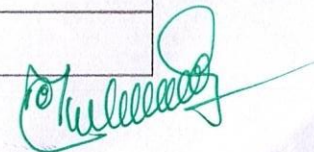
Academic & Administrative Audit Report- 2019-20

Department: __EEE__   Date: __2/6/19__

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	
2.	Certification Programs	1	B	
3.	No. of students undertaking field projects/ internships	32/05	A	
4.	Organization of industrial visits	1(70)	A	
5.	Feedback collection from stakeholders	yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20 1:0:8	A	
7.	Procedure followed in the allotment of subjects to faculty	Depending on faculty Specialization Expere
A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	yes(1:18)	A	
10.	Student professional society chapter and association activities	NO	C	Need to improve
11.	Allotment of additional responsibilities to faculty	yes(Mentor, class incharge ISO, PRC, Disciplinary duties)	A	

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No.				
12.	ICT techniques adopted in teaching and learning	online Classes(MsTeams zoom,GoogleMeet) PPT's	A	
13.	Pass percentage of outgoing students	53.12	B	
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	
15.	No. of faculty participated in conferences and symposia	NIL	C	
16.	Organization of Guest lectures, Workshops, etc	NIl	C	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	12	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	
19.	Number of students participating in extension activities	6	B	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	YES	B	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	NIL	C	
23.	Per day usage of library by teachers and students	35	A	
24.	Bandwidth of Internet	50Mbps	A	

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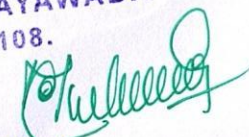
25.	Management merit scholarships	2	C	
26.	Skill Enhancement initiatives	APSSDC, CRT, Microlink Peripheral Ltd	A	
27.	Number of placements of outgoing students	5	B	
28.	Student qualified in competitive examinations	3	C	Need to Improve.
29.	Students admitted in higher studies	4	C	Need to improve
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	C	
31.	Alumni association/chapters meetings conducted	2	A	
32.	Organization of professional development programs	1	B	
33.	Teachers attending professional development programs	172	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	

S. Sri Gouri

HODs signature
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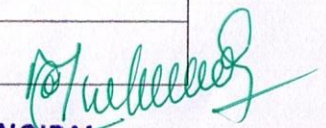### (ISO 9001:2015 Certified Institution)

Academic & Administrative Audit Report- 2019-20

Department: ME   **Date:** 5/4/19

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	As per JNTUK, Implemented	A	
2.	Certification Programs	2	B	
3.	No. of students undertaking field projects/ internships	1	C	
4.	Organization of industrial visits	3	A	
5.	Feedback collection from stakeholders	Yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	Yes	A	
7.	Procedure followed in the allotment of subjects to faculty	Conducted Faculty meeting	A	Need to Observe specialization
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	1:20	A	
10.	Student professional society chapter and association activities	NIL	C	
11.	Allotment of additional responsibilities to faculty	ISO, Internal Exams	A	

work shop /seminar /
FDP, Certificate programs,
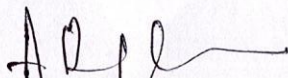Time tables, lab I/c,
etc

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12.	ICT techniques adopted in teaching and learning	wes projectors, showing Technical videos.	A	
13.	Pass percentage of outgoing students	68%	B	
14.	Dissemination of PEOs, POs, PSOs, Cos	Done	A	
15.	No. of faculty participated in conferences and symposia	1	C	
16.	Organization of Guest lectures, Workshops, etc	yes 2	B	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	
19.	Number of students participating in extension activities	NIL	C	encourage the students
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Rs. 20,000.	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	1	B	
23.	Per day usage of library by teachers and students	20	B	
24.	Bandwidth of Internet	50 mbps	A	
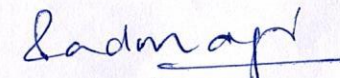
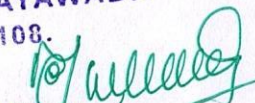PRINCIPAL
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| 25.	Management merit scholarships			
26.	Skill Enhancement initiatives	APSSDC – Dassault, ARC labs	·A	
27.	Number of placements of outgoing students	16	B	
28.	Student qualified in competitive examinations	NIL	C	
29.	Students admitted in higher studies	NIL	C	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	C	
31.	Alumni association/chapters meetings conducted	Yes 1	B	
32.	Organization of professional development programs	Yes 2	B	
33.	Teachers attending professional development programs	Yes 200	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Good	A	

HODs signature

S. Sri Gowri
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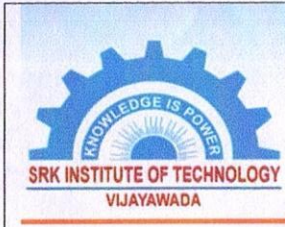
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Academic & Administrative Audit Report- 2019-20

Department: __ECE__   Date: __2|6|19__

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	
2.	Certification Programs	1	C	
3.	No. of students undertaking field projects/ internships	120/5̶9̶2̶	A	
4.	Organization of industrial visits	1 (94)	A	
5.	Feedback collection from stakeholders	Yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:19 1:0:9	A	
7.	Procedure followed in the allotment of subjects to faculty	Depending on faculty Specialization -Experience	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	Yes (1:19)	A	
10.	Student professional society chapter and association activities	NO	C	Need to start
11.	Allotment of additional responsibilities to faculty	Yes(Mentor, class in Charge, ISO, PRC DC)	A	

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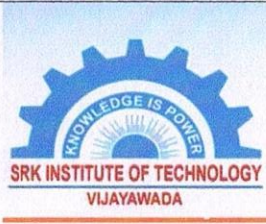ENIKEPADU, VIJAYAWADA-521 108

#				
12.	ICT techniques adopted in teaching and learning	online classes (MSTeams) ZOOM, Googlemet) PPTS	A	
13.	Pass percentage of outgoing students	87.39	A	
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	
15.	No. of faculty participated in conferences and symposia	2	B	
16.	Organization of Guest lectures, Workshops, etc	10	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	13 activities	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	
19.	Number of students participating in extension activities	20	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	YES	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	2 (Apply volt, Microlind)	A	
23.	Per day usage of library by teachers and students	70	A	
24.	Bandwidth of Internet	50 MBPS	A	

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25.	Management merit scholarships	27	A	
26.	Skill Enhancement initiatives	APSSDc, Eduskills, CRT, Apply Volt, Microlink periPhonal LTD	A	
27.	Number of placements of outgoing students	33	A	
28.	Student qualified in competitive examinations	17	A	
29.	Students admitted in higher studies	19	A	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	C	Need to improve
31.	Alumni association/chapters meetings conducted	2	A	
32.	Organization of professional development programs	2	A	
33.	Teachers attending professional development programs	664	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	

S. Sri Gowri
HODs signature
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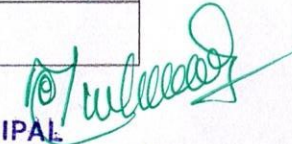
Academic & Administrative Audit Report- 2019-20

Department: _____CSE_____   Date: 10|6|19

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	10+2 (NPTEL)	A	
3.	No. of students undertaking field projects/ internships	31	A	
4.	Organization of industrial visits	NO	C	Need to improve
5.	Feedback collection from stakeholders	yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20	A	
7.	Procedure followed in the allotment of subjects to faculty	Yes	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	Yes	A	
10.	Student professional society chapter and association activities	Yes	A	
11.	Allotment of additional responsibilities to faculty	Yes	A	

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12.	ICT techniques adopted in teaching and learning	Yes	A
13.	Pass percentage of outgoing students	82.4%.	A
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A
15.	No. of faculty participated in conferences and symposia	8	A
16.	Organization of Guest lectures, Workshops, etc	3	A
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A
19.	Number of students participating in extension activities	87	A
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	30,25,522/-	A
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	4	A
23.	Per day usage of library by teachers and students	68	A
24.	Bandwidth of Internet	50 Mbps	A

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| No.				
25.	Management merit scholarships	32	A	
26.	Skill Enhancement initiatives	3	A	
27.	Number of placements of outgoing students	87	A	
28.	Student qualified in competitive examinations	29	A	
29.	Students admitted in higher studies	32	A	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	3 (sports)/ 1 (cultural)	B	
31.	Alumni association/chapters meetings conducted	yes	A	
32.	Organization of professional development programs	1	B	
33.	Teachers attending professional development programs	12	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	

Datee

HODs signature

S. Sri Gowri

Auditor-1

Dr.S.SRI GOWRI, M.Tech.,Ph.D.,
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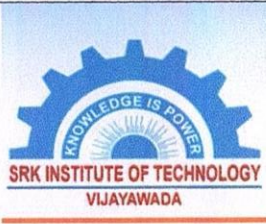
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Academic & Administrative Audit Report- 2019-20

Department: ___IT___   Date: 15/6/19

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	As per JNTUK implemented	A	
2.	Certification Programs	03	A	
3.	No. of students undertaking field projects/ internships	01	B	
4.	Organization of industrial visits	NIL	C	Need to explain
5.	Feedback collection from stakeholders	Yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	Yes	A	
7.	Procedure followed in the allotment of subjects to faculty	Asked the faculty to fill Priority of two subjects from each year then allotted	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	1:20	A	
10.	Student professional society chapter and association activities	CSI Chapter	A	
11.	Allotment of additional responsibilities to faculty	ISo, Internal Examination workshop, seminar FDP, certificate programmes Time table, Lab Incharge	A	

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12.	ICT techniques adopted in teaching and learning	Yes, Used Projector, showing Technical Videos	A	
13.	Pass percentage of outgoing students	78	A	
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	B	
15.	No. of faculty participated in conferences and symposia	1	C	
16.	Organization of Guest lectures, Workshops, etc	workshops – 3 Non Teaching FDP – 1 – 1	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	15	B	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	class Room – 3, Laboratorii-5 Computing Equipment –92 ATAL, NPTEL, ICT	B	
19.	Number of students participating in extension activities	20	B	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	yes	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	Internship-01 Project work – 11 batches training -5	B	
23.	Per day usage of library by teachers and students	20	B	
24.	Bandwidth of Internet	150+50 MBPS	A	

No.	Item	Details	Grade	
25.	Management merit scholarships	Sir M Visvesvaraya Scheme — 15 students	B	
26.	Skill Enhancement initiatives	ATAL, NPTEL, ICT, Coursera, CISCO	A	
27.	Number of placements of outgoing students			
28.	Student qualified in competitive examinations	GRE/TOEFEL- 8	C	
29.	Students admitted in higher studies	01	C	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	C	
31.	Number of placements of outgoing students	9/15	C	
32.	Alumni association/chapters meetings conducted	once in year	B	
33.	Organization of professional development programs	Coursera - 14 Certificates	B	
34.	Teachers attending professional development programs	All attended.	A	
35.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	

HODs signature

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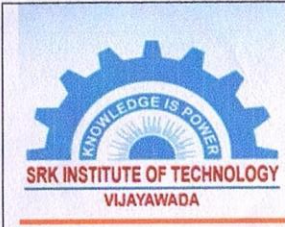S.R.K. INST. OF TECHNOLOGY
VIJAYAWADA-8

S-Sri Gowri
Auditor-1
Dr.S.SRI GOWRI, M.Tech., Ph.D.,
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Academic & Administrative Audit Report- 2019-20

Department: Science & Humanities   **Date:** 22/3/2019

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	
2.	Certification Programs	[RAPTOR BY 01 APSSDC]	A	
3.	No. of students undertaking field projects/ internships	NIL	C	Need to improve
4.	Organization of industrial visits	NIL	C	Need to improve.
5.	Feedback collection from stakeholders	YES	A	
6.	Maintenance of faculty student ratio & cadre ratio in the department	YES	A	
7.	Procedure followed in the allotment of subjects to faculty	YES	A	
8.	Course files maintained by the subject teachers and is updated periodically	YES	A	
9.	Mentoring system	YES	A	
10.	Student professional society chapter and association activities	NO	C	
11.	Allotment of additional responsibilities to faculty	YES	A	

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No.	Item	Response		
12.	ICT techniques adopted in teaching and learning	YES, Microsoft Teams, Google Meet, TedEd	A	
13.	Pass percentage of outgoing students	NA	A	
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	
15.	No. of faculty participated in conferences and symposia	03	A	
16.	Organization of Guest lectures, Workshops, etc	09	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	YES	A	
19.	Number of students participating in extension activities	47	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	63,688 INR	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	NA	A	
23.	Per day usage of library by teachers and students	51	A	
24.	Bandwidth of Internet	50 Mbps	A	

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No.	Item	Value	Grade	Remarks
25.	Management merit scholarships	YES	A	
26.	Skill Enhancement initiatives	01	B	
27.	Number of placements of outgoing students	NA	C	
28.	Student qualified in competitive examinations	NA	C	Need to improve
29.	Students admitted in higher studies	NA	C	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NONE	C	Need to improve
31.	Alumni association/chapters meetings conducted	NA	C	
32.	Organization of professional development programs	01	B	
33.	Teachers attending professional development programs	253	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	

HODs signature S&H

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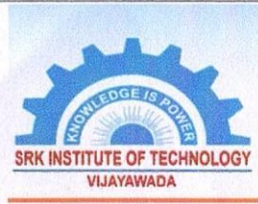ENIKEPADU, VIJAYAWADA
PIN: 521 108.

S. Sri Gowri
Auditor-1
Dr.S.SRI GOWRI, M.Tech.,Ph.D.,
Professor & Head of E.C.E.Dept.
S.R.K.Institute of Technology

Auditor-2

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Academic & Administrative Audit Report- 2019-20

Department: MBA

Date: 4|6|19

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes, as per JNTUK Academic Calendar	A	
2.	Certification Programs	2	B	
3.	No. of students undertaking field projects/ internships	MBA – 53 I MBA – 27	A	
4.	Organization of industrial visits	Industrial visit to Sangam diary on 29/10/19 for MBA & Int MBA Students	A	
5.	Feedback collection from stakeholders	Yes, from parents, students and faculty	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	Student Intake / strength MBA – 120 Integrated MBA – 300 Faculty strength:– MBA – 6 IMBA – 15 1:20 Ratio	A	

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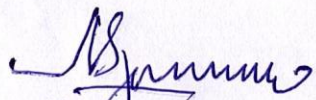
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7.	Procedure followed in the allotment of subjects to faculty	As per the experienced and specialisation on rotational basis.	A	
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	
9.	Mentoring system	All the beginning of Semester for every 20 students 1 faculty member appointed as mentor for student Counselling	A	
10.	Student professional society chapter and association activities	The MBA Dept., formed a management students club SAMS student activities in management studies and organising various management events under this club	B	
11.	Allotment of additional responsibilities to faculty	1. Anti Ragging duties 2. Student counselling 3. Communication to Parents regarding academic Performance 4. Project guide to students	A	
12.	ICT techniques adopted in teaching and learning	1. Lectures dispersed with Power point presentations 2. Assignments, materials and important announcements to students done through Google class room, MS Teams.	A	
13.	Pass percentage of outgoing students	MBA - 92.16%, IMBA 42.86%.	A	

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No.	Description	Response	Grade	Remarks
14.	Dissemination of PEOs, POs, PSOs, Cos	·No	C	Need to display
15.	No. of faculty participated in conferences and symposia	1	B	
16.	Organization of Guest lectures, Workshops, etc	Workshop — 1 Seminar — 2 Webinar — 3	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	11	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	1. Available fully equipped two E-class rooms Integrated MBA 2. Available state of art Computer Lab with high configurations	A	
19.	Number of students participating in extension activities	63	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	yes	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	Department of MBA has entered into MoU's with various industries and academic institutions to facilitate the students	A	

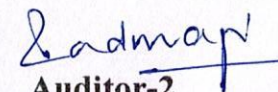PRINCIPAL
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		with on the job training internships, projectwork etc.,		
23.	Per day usage of library by teachers and students	50 Mcbress	A	
24.	Bandwidth of Internet	50 MbPS	A	
25.	Management merit scholarships	NIL	C	
26.	Skill Enhancement initiatives	2	C	
27.	Number of placements of outgoing students	24	B	
28.	Student qualified in competitive examinations	0	C	
29.	Students admitted in higher studies	4	C	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NiL	C	
31.	Alumni association/chapters meetings conducted	No	C	
32.	Organization of professional development programs	organised a two day FDP Program on Brand Strategies.	B	
33.	Teachers attending professional development programs	15	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	NIL.	C	

HODs signature
Professor & Head
Department of Business Administration,
SRK Institute of Technology,
Affliated to JNTU Kakinada
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S-Sri Gowri
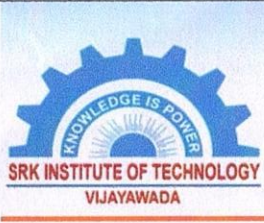Auditor-1
Dr.S.SRI GOWRI, M.Tech.,Ph.D.,
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Academic & Administrative Audit Report- 2019-20

Department: __MCA__   Date: 5/4/2019

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	5	A	
3.	No. of students undertaking field projects/ internships	NIL	C	
4.	Organization of industrial visits	NO	C	Need to improve
5.	Feedback collection from stakeholders	Yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20	A	
7.	Procedure followed in the allotment of subjects to faculty	Yes	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	Yes	A	
10.	Student professional society chapter and association activities	Yes	A	
11.	Allotment of additional responsibilities to faculty	Yes	A	

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No.	Criteria	Value	Grade	Remarks
12.	ICT techniques adopted in teaching and learning	yes	A	
13.	Pass percentage of outgoing students	37.7%	C	
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	
15.	No. of faculty participated in conferences and symposia	NIL	C	Need to improve
16.	Organization of Guest lectures, Workshops, etc	1	B	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	
19.	Number of students participating in extension activities	8	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	NIL	C	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	2	A	
23.	Per day usage of library by teachers and students	17	A	
24.	Bandwidth of Internet	50 Mbps	A	

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25.	Management merit scholarships	40	A	
26.	Skill Enhancement initiatives	2	A	
27.	Number of placements of outgoing students	1	C	
28.	Student qualified in competitive examinations	NIL	C	need to improve
29.	Students admitted in higher studies	1	C	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	C	
31.	Alumni association/chapters meetings conducted	Yes	A	
32.	Organization of professional development programs	1	C	
33.	Teachers attending professional development programs	6	B	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	

HODs signature

S. Sri Gowri
Auditor-1

Dr.S.SRI GOWRI,M.Tech.,Ph.D.,
Professor & Head of E.C.E.Dept.
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