# 6.5.2(4)

# ACADEMIC AND ADMINISTRATIVE AUDIT (AAA)

PRINC.PALIDIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P



(Sponsored by Mother Theresa Educational Society)
Approved by AICTE, PCI, New Delhi & Affiliated to JNTUK, Kakinada
ISO 9001: 2015 Certified

Nunna - 521 212, Vijayawada Rural, A.P. India.

Email: principal.9t@gmail.com

#### ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department: Date: 04 vi vi

S. No		HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	400	-	OR
2	Certification Programs	400	_	015
3	Number of students undertaking field project / internships		A	<i>ا</i> اد
4	Organization of industrial visits	Yes		
5	Feedback Collection From Stakeholders	468	-	010
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	main taine	_	0(<
7	Procedure followed in the allotment of subjects to faculty	Yes	-	OB
8	Course files maintained by the subject teachers and is updated periodically	Yes	,	210
9	Mentoring system	469	_	06
10	Student professional society chapter and association activities	No	-	. Toplan
11	Allotment of additional responsibilities to faculty	Yes	_	015
12	ICT techniques adopted in teaching and learning	Yes	-	OK
13	Pass percentage of outgoing students	80	A	ole
14	Dissemination of PEOs POs, PSOs, COs	403	_	Ok
15	Number of faculty participated in conferences and symposia	0	_	Toplen
16	Organization of guest lecture, Workshops, etc	res	_	OK
17	Extension activities in the neighborhood community in terms of impact and sensitizing to students to social issues and holistic development	Yes	_	ok.

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PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
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18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	403	_	OK
19	Number of students participating in extension activities	19	A	Olc
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	Yes	·	ok
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	409		<i>ا</i> او
22	Management metric scholarships	yes	-	هدو
23	Skill enhancement initiatives	yes		00
24	Number of placements of outgoing students	10	A	ole
25	Organization of Professional development programs	Yes	_	Ole
26	Teachers attending professional development programs	07	A	OK
27	Effectiveness of various bodies / cells / committees	468	-	OK

Auditor – 1, Name :	Auditor – 2, Name:
Department HOD:	Principal WSSLOW
G. Uzeulu	

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Email: principal.9t@gmail.com

## ACADEMIC & ADMINISTRATIVE AUDIT REPORT

12/07/12 Date: Department: PHARMACY

S.	Particulars	HOD's Input	Grade	Auditor Remarks
No	Implementation of Academic Calendar	Yes	-	04
1		Yes	-	20
2	Certification Programs  Number of students undertaking field project /	103	A	02
3	Number of students undertaking nod projectionships	80		
4	Organization of industrial visits	Yes	-	08_
5	Feedback Collection From Stakeholders	Yes		010
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	Maintained	-	06
7	Procedure followed in the allotment of subjects to faculty	Yes	-	90
8	Course files maintained by the subject teachers and is updated periodically	Neg	-	012
9	Mentoring system	Yes	-	96
10	Student professional society chapter and association activities	No	-	so blance
11	Allotment of additional responsibilities to faculty	Yes	-	9.6
12	. 1 . 1! tarabing and learning	Yes	-	9 6
13	C + inc students	92.50%	A	06
14	aprio, po- peo- cos	Yes	-	06_
15	a c 1 - estimated in conferences and		A	01/2
16	Workshops etc	Yes		06
17	the maighborhood community	Yes	_	06

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18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yes	-	06
19	Number of students participating in extension activities	14	A	01
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	Yes	_	06
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	Yes	-	٥٤
22	Management metric scholarships	Yec		0.6
_	Skill enhancement initiatives	Yes		00
23	Number of placements of outgoing students	OF	A	00
24	Organization of Professional development programs	No	_	20 6/2000
25	ti manforgional development			
26	Teachers attending professional	11	A-	06
27	forming bodies / cells / committees	Yes	-	00

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#### ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department: Mechanical Date: 05/07/23

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	1eg	-	ok
2	Certification Programs	403	-	σK
3	Number of students undertaking field project / internships	31	A	σĸ
4	Organization of industrial visits	tel		6k
5	Feedback Collection From Stakeholders	yes.	_	ok
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	Maintend	_	σų
7	Procedure followed in the allotment of subjects to faculty	48	-	04
8	Course files maintained by the subject teachers and is updated periodically	400	-	ok
9	Mentoring system	400	•	OK
10	Student professional society chapter and association activities	No	-	to Upon
11	Allotment of additional responsibilities to faculty	yej	-	ok
12	ICT techniques adopted in teaching and learning	Yes		ok
13	Pass percentage of outgoing students	55.56	A	OK
14	Dissemination of PEOs POs, PSOs, COs	yes	-	oK
15	Number of faculty participated in conferences and symposia	0		to Draw
16	Organization of guest lecture, Workshops, etc	Yes	-	ok
17	Extension activities in the neighborhood community in terms of impact and sensitizing to students to social issues and holistic development	713	-	ok

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18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	49	-	ok
19	Number of students participating in extension activities	+	4	on
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	14	-	617
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	74	_	ok
22	Management metric scholarships	44	-	ok
23	Skill enhancement initiatives	Yes		ok
24	Number of placements of outgoing students	13	A	ok
-	Organization of Professional development programs	NO		-Le Man
25 26	Teachers attending professional development	6	4	ok
27	programs  Effectiveness of various bodies / cells / committees	Yes	-	on

Auditor – 2, Name:
RY-Profod (P.YD)
Principal
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PRINCIPALIDIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUMBA - 521 242
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Vijayawada Rural, NTR E.J., I.F.

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Email: principal.9t@gmail.com

#### ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department: Date	Department:	Cluft	Date:	03/07/2	1
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S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes.		ok
2	Certification Programs	Yes	-	OK
3	Number of students undertaking field project / internships	28	A	ole
4	Organization of industrial visits	Yes	1	010
5	Feedback Collection From Stakeholders	Yes		015
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	Maintained	_	OK
7	Procedure followed in the allotment of subjects to faculty	Yes	-	OK
8	Course files maintained by the subject teachers and is updated periodically	Yes	5-	Olc
9	Mentoring system	Yes	-	015
10	Student professional society chapter and association activities	No	-	to 96 n
11	Allotment of additional responsibilities to faculty	Yes	-	210
12	ICT techniques adopted in teaching and learning	yes	_	de
13	Pass percentage of outgoing students	82.35	A	810
14	Dissemination of PEOs POs, PSOs, COs	Yes	- 1	210
15	Number of faculty participated in conferences and symposia	O		Toplen
16	Organization of guest lecture, Workshops, etc	Yes	_	Ole
17	Extension activities in the neighborhood community in terms of impact and sensitizing to students to social issues and holistic development	yes	_	010

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8	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	yes		OIC
19	Number of students participating in extension	11	Æ	ole
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	yes	_	00
21	Linkages with institutions/Industries for internsmp of the job training, project work, sharing of research of	Yes	_	012
	facilities, etc.	yes	-	OU
22	Management metric scholarships	Yes	-	de
23	Skill enhancement initiatives	14	A	015
24	Number of placements of outgoing students	No	+ -	Topler
25	Organization of Professional development programs	100		
26	Teachers attending professional development	6	A	0 %
27	- Continue bodies / cells / committees	Yes	1-	OK

Auditor - 1, Name: P. Vijaya Deerthi	Auditor – 2, Name:
Department HOD:	Principal D&S Nova
P.VD	PAS-CO.

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Email: principal.9t@gmail.com

## ACADEMIC & ADMINISTRATIVE AUDIT REPORT

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Department:	ece	Date:	OFFOR
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S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes	-	OK
2	Certification Programs	Yes	-	OK
3	Number of students undertaking field project / internships	93	A	ok
4	Organization of industrial visits	Yes	_	
5	Feedback Collection From Stakeholders	Yes		
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	maintained	ot	ه ار
7	Procedure followed in the allotment of subjects to faculty	Yes		8 1C
8	Course files maintained by the subject teachers and is updated periodically	yes	~	OIC
9	Mentoring system	Yes		070
10	Student professional society chapter and association activities	No		-to plant
11	Allotment of additional responsibilities to faculty	Yes		ot
12	ICT techniques adopted in teaching and learning	Yes		OK
13	Pass percentage of outgoing students	98.25	A	OF
14	Dissemination of PEOs POs, PSOs, COs	Yes		OK
15		02	4	oK
16	117 1 1 - a sta	Yes	_	010
17		Yes		OK

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PRINCIPALIDIRECTOR VIKAS GROUP OF INSTITUTION NUNNA - 521 212 NUNNA - 521 212 Vijayawada Rural, NTR Dist. A

18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yes		olc
19	Number of students participating in extension activities	29	A	010
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	Yes	_	OK
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	yes	_	6 C
22	Management metric scholarships	yes		00
23	Skill enhancement initiatives	Yes		ok
24	Number of placements of outgoing students	41	A	DIC
25	Organization of Professional development programs	No		OK
26	Teachers attending professional development programs	08	A	01
27	Effectiveness of various bodies / cells / committees	Yes		01

Auditor – 2, Name:
Principal

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#### ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department:	CSE	Date:	150100	1)
Deputition.			-	m

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	, yes	-	010
2	Certification Programs	Ves		OK
3	Number of students undertaking field project / internships	187	A	olc
4	Organization of industrial visits	Yes	-	010
5	Feedback Collection From Stakeholders	Yes	_	OIC
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	Maintainel	-	ok
7	Procedure followed in the allotment of subjects to faculty	Yes		+ (C_
8	Course files maintained by the subject teachers and is updated periodically	ye.s		= K
9	Mentoring system	Yes	-	010.
10	Student professional society chapter and association activities	NO .	<del>-</del>	to play
11	Allotment of additional responsibilities to faculty	Yes		6 C
12	ICT techniques adopted in teaching and learning	Yes		0/0
13	Pass percentage of outgoing students	77.32	A-	01
14	Dissemination of PEOs POs, PSOs, COs	Yes		010
15	Number of faculty participated in conferences and symposia	Zero	-	toplan
16	Organization of guest lecture, Workshops, etc	Yes	-	ok
17	Extension activities in the neighborhood community in terms of impact and sensitizing to students to social issues and holistic development	10	_	01

PRINCIPALIDIRECTOR
VIKAS GROUP OF INSTITUTIO
NUNNA - 521 247

18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yes	-	8K
19	Number of students participating in extension activities	113	-0-	OIC
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	Yes		OIC
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	Yes	_	0/2
22	Management metric scholarships	Yes	-	OK
23	Skill enhancement initiatives	Yes		010
24	Number of placements of outgoing students	77	A	OC
25	Organization of Professional development programs	Nos	100 mm m	tag 1.4
26	Teachers attending professional development programs	12	A	OK
27	Effectiveness of various bodies / cells / committees	Yes		OK

Auditor – 1, Name:	Auditor - 2, Name :
Department HOD:	Principal

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PRINCIPALIDIRECTOR
VIKAS GROUP OF INSTITUTIONS
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#### ACADEMIC & ADMINISTRATIVE AUDIT REPORT

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	YEJ	_	σĶ
2	Certification Programs	Yes	_	OK
3	Number of students undertaking field project / internships	<i>ඩ</i> ඩ	A	eK
4	Organization of industrial visits	Yes	-	ok
5	Feedback Collection From Stakeholders	yes		oK
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	maintounal	-	OK.
7	Procedure followed in the allotment of subjects to faculty	yes	-	δK
8	Course files maintained by the subject teachers and is updated periodically	48	_	DV-
9	Mentoring system	yg	-	64
10	Student professional society chapter and association activities	NO	-	To plan
11	Allotment of additional responsibilities to faculty	461	-	OK
12	ICT techniques adopted in teaching and learning	400	-	OK
13	Pass percentage of outgoing students	60	A	OK
14	Dissemination of PEOs POs, PSOs, COs	yeg	_	ok
15	Number of faculty participated in conferences and symposia	0	-	do Man
16	Organization of guest lecture, Workshops, etc	49	_	ok
17	Extension activities in the neighborhood community in terms of impact and sensitizing to students to social issues and holistic development	49	_	51C

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PRINCIPALIDIRECTOR
VIKAS GROUP OF INSTITUTE
NURTHAN - 5 1 2

18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yeg	-	σĸ
19	Number of students participating in extension activities	34	A	ok
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	Yep	_	ov
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	46	_	ok
22	Management metric scholarships	YCP	-	OK
23	Skill enhancement initiatives	Yel	-	ov
24	Number of placements of outgoing students	14	A	ou
25	Organization of Professional development programs	NO	-	To Men
26	Teachers attending professional development programs	4	4	ok
27	Effectiveness of various bodies / cells / committees	yes	_	OK

Auditor – 1, Name :	Auditor - 2, Name: P. Vijaya DecPIL'
Department HOD:	Principal

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#### ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department: \_\_\_\_\_AGE Date: \_\_\_\_lolo7183

S. No		HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes.		O.K
2	Certification Programs	yes	_	O.C.
3	Number of students undertaking field project / internships	114	A	ov
4	Organization of industrial visits	Yes		
5	Feedback Collection From Stakeholders	yes		ok
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	maintained	-	90
7	Procedure followed in the allotment of subjects to faculty	408	_	
8	Course files maintained by the subject teachers and is updated periodically	Yes		ov
9	Mentoring system	400		19-00-0
10	Student professional society chapter and association activities	No		TO Plano
11	Allotment of additional responsibilities to faculty	yes	_	014
12	ICT techniques adopted in teaching and learning	400		OVE
13	Pass percentage of outgoing students	85	A	OV
14	Dissemination of PEOs POs, PSOs, COs	Charles .	_	ole_
15	Number of faculty participated in conferences and symposia	Yea O	С	JOPlann
16	Organization of guest lecture, Workshops, etc	11-0	_	06
17	Extension activities in the neighborhood community in terms of impact and sensitizing to students to social issues and holistic development	Yes	_	ov

18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yes		
19	Number of students participating in extension activities	26	A	Ole
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	Yes	4	Ole
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	Yeş	_	ole
22	Management metric scholarships	YES		
23	Skill enhancement initiatives		-	ole
24	Number of placements of outgoing students	Yes		ole
25	Anna Cara and Cara an	23	A	OIC
	Organization of Professional development programs	NO	-	To plann
26	Teachers attending professional development programs	6	A	ole
27	Effectiveness of various bodies / cells / committees	Yes.		ole

Auditor – 1, Name:	Auditor - 2, Name:
Department HOD:	Principal
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