6.5.2(6) Academic and Administrative Audit

PRINCIPALIDIRECTOR
VIIIANO OF INSTITUTIONS
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Nunna – 521 212, Vijayawada Rural, A.P. India.

Email: principal.9t@gmail.com

ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department: Date: 04 v7 v

C		T		
S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	400	-	OR
2	Certification Programs	400	_	06
3	Number of students undertaking field project / internships	28	A	DIC
4	Organization of industrial visits	tes		
5	Feedback Collection From Stakeholders	408		010
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	maintained	_	ه اد
7	Procedure followed in the allotment of subjects to faculty	Yes	_	015
8	Course files maintained by the subject teachers and is updated periodically	463	_	018
9	Mentoring system	469		010
10	Student professional society chapter and association activities	MO	-	TOPLON
11	Allotment of additional responsibilities to faculty	Yes	_	06
12	ICT techniques adopted in teaching and learning	yes	1	OK
13	Pass percentage of outgoing students	80	A	01
14	Dissemination of PEOs POs, PSOs, COs	yes	-	Ols
15	Number of faculty participated in conferences and symposia	0		Toplen
16	Organization of guest lecture, Workshops, etc	res		σr
17	Extension activities in the neighborhood community in terms of impact and sensitizing to students to social issues and holistic development	Yes	_	06

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PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUMBER - CX1 215
Visited and State of CX1 215

18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	783	_	015
19	Number of students participating in extension activities	19	A	0 اد
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	Yes		olc
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	40	_	06
22	Management metric scholarships	yes	-	الع
23	Skill enhancement initiatives	yez	,	OK
24	Number of placements of outgoing students	10	A	OLC
25	Organization of Professional development programs	Yes	_	Ole
26	Teachers attending professional development programs	07	A	OK
27	Effectiveness of various bodies / cells / committees	703	_	OC

Auditor – 1, Name:	Auditor – 2, Name:
ie. gus	Azar.
Department HOD:	Principal
G. Uzenla	Principal MSS CONT
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PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist. A.P



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Email: principal.9t@gmail.com

ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Date: 13/02/13 PHARMACY Department:

)enart	ment: PHARMACY			
S.	Particulars	HOD's Input	Grade	Auditor Remarks
No	Implementation of Academic Calendar	Yes	_	OK
1		Yes	-	01
2	Certification Programs A standard line field project /	ics	2	or
3	Number of students undertaking field project / internships	80	A	
4	Organization of industrial visits	Yes		00
5	Feedback Collection From Stakeholders	Yes	-	OK
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	Yes		010
9	Mentoring system	Yes		06
10	Student professional society chapter and association activities	No	-	n Plann
11	Allotment of additional responsibilities to faculty	Yes		06
12	ICT techniques adopted in teaching and learning	Yes		06
13	Pass percentage of outgoing students	92.50%	A	06
14	Dissemination of PEOs POs, PSOs, COs	Yes		00
15	Number of faculty participated in conferences and symposia	9	A	0 10
16	Workshops etc.	Yes		06
17	the neighborhood communit	y	_	06

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

18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yes	.	06
19	Number of students participating in extension	14	A	06
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	_	o'c_
22	Management metric scholarships	Yes	-	90
	Skill enhancement initiatives	Yes		00
23	Number of placements of outgoing students	70	A _	06
24	Number of placements of outgoing	No		70 Plano
25	Organization of Professional development programs			
26	Teachers attending professional development programs	\\	A-	06
27	Effectiveness of various bodies / cells / committees	Yes		06
27	Effectiveness of various bodies / cons	Yes		

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

PRINCIPAL/DIRECTOR
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department: Mechanical Date: 05 0 7 23

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	1eg		ok
2	Certification Programs	403	—	OK
3	Number of students undertaking field project / internships	31	A	ok
4	Organization of industrial visits	701	-	OK
5	Feedback Collection From Stakeholders	105	—	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	49	l	٥٢
8	Course files maintained by the subject teachers and is updated periodically	4 eg	1	ok
9	Mentoring system	466	-	OK
10	Student professional society chapter and association activities	No	•	to Upon
11	Allotment of additional responsibilities to faculty	yey	-	οų
12	ICT techniques adopted in teaching and learning	709		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 brown
16	Organization of guest lecture, Workshops, etc	79	_	ok
17	Extension activities in the neighborhood community in terms of impact and sensitizing to students to social issues and holistic development	, 18	1	oĸ

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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	+	A	ok
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	14	G-1	ok
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	-	To Man)
25 26	Teachers attending professional development	6	4	oK
27	programs Effectiveness of various bodies / cells / committees	Yel	-	ok

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Auditor - 1, Name: N. Roghamler	Auditor - 2, Name:
Department HOD:	Principal W& War



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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department:	Cluft	Date:	03/07/23
Department:	Civil	Date: _	U

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	y es	~	ok
2	Certification Programs	Yes	_	OK
3	Number of students undertaking field project / internships	28	A	ole
4	Organization of industrial visits	Yes		012
5	Feedback Collection From Stakeholders	Yes		012
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		OC
9	Mentoring system	Yes	-	06
10	Student professional society chapter and association activities	No	_	to 96n
11	Allotment of additional responsibilities to faculty	Yes	-	OK
12	ICT techniques adopted in teaching and learning	yes	_	012
13	Pass percentage of outgoing students	82.35	A	86
14	Dissemination of PEOs POs, PSOs, COs	Yes	1	ole
15	Number of faculty participated in conferences and symposia	O		Toplen
16	Organization of guest lecture, Workshops, etc	Yes	_	012
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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18	Adequate facilities for teaching- learning, viz.,	yes		ok
	alassrooms laboratories, computing, equip	11	A	ole
19	Number of students participating in extension activities	11		
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 internship on the job training, project work, sharing of research of	Yes		012
	facilities, etc.	Yes	_	OK
22	Management metric scholarships	Yes	_	OR
23	Skill enhancement initiatives	14	A	019
24	Number of placements of outgoing students		<u> </u>	Toplen
25	Organization of Professional development programs	No	1	
26	Teachers attending professional development	U	A	06
. 27	programs Effectiveness of various bodies / cells / committees	Yes.	_	015

Auditor-1, Name: P. Vijaya Deerthi	Auditor – 2, Name:
Department HOD:	Principal MS Works

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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department:	ECE	Date:	02/10/10

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	0[
7	Procedure followed in the allotment of subjects to faculty	Yes		010
8	Course files maintained by the subject teachers and is updated periodically	yes		010
9	Mentoring system	Yes	_	070
10	Student professional society chapter and association activities	No		toplan
11	Allotment of additional responsibilities to faculty	Yes		ok
12	ICT techniques adopted in teaching and learning	Yes		OK
13	Pass percentage of outgoing students	98.25	A	OK
14	Dissemination of PEOs POs, PSOs, COs	Yes		010
15	Number of faculty participated in conferences and symposia	02	4	oK
16	Organization of guest lecture, Workshops, etc	Yes		010
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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PRINCIPALIDIRECTOR VIKAS GROUP OF INSTITUTION Vijayawada Rural, NTR Dist., A.S.

18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yes		olc
19	Number of students participating in extension activities	29	A	olc
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	Yes		01
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	yes		OC
22	Management metric scholarships	yes		06
23	Skill enhancement initiatives	Yes	-	ok
24	Number of placements of outgoing students	41	4	OIC
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 – 1, Name:	Auditor – 2, Name:
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Department HOD:	Principal
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Eman. principal.stagman.com

ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department:	CSE	Date:	2/50/20
Department.	C2C	2	

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes		OC
2	Certification Programs	Yes		OK
3	Number of students undertaking field project / internships	187	A	010
4	Organization of industrial visits	yes		01
5	Feedback Collection From Stakeholders	Yes		010
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		6 C
8	Course files maintained by the subject teachers and is updated periodically	yes		e K
9	Mentoring system	Yes		010
10	Student professional society chapter and association activities	NO.	L	to pley
11	Allotment of additional responsibilities to faculty	Yes		810
12	ICT techniques adopted in teaching and learning	Yes		0/6
13	Pass percentage of outgoing students	77.32	4	010
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	Yes		OIC

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Vijayawada Ruras

18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yes		8E
19	Number of students participating in extension activities	113	A	olc
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities library, sports complex, laboratory, classrooms etc.	Yes		0/C
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	Yes		010
22	Management metric scholarships	Yes	-	OK
23	Skill enhancement initiatives	Yes		010
24	Number of placements of outgoing students	77	A	OK
25	Organization of Professional development programs	NOS	-	to 4 h
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 MS NOT

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PRINCIPALIDIRECTOR
PRINCIPALIDIRECTOR
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NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.



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

Email: principal.9t@gmail.com

ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department:	MBA	Date: _	1207	73
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S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	YEJ	-	6K
2	Certification Programs	Yes	_	OK
3	Number of students undertaking field project / internships	22	A	eK
4	Organization of industrial visits	Yes	-	ok
5	Feedback Collection From Stakeholders	yes		QK
6	Maintenance of Faculty Student ratio and Cadre ratio in the department	maintainal		ÖŁ_
7	Procedure followed in the allotment of subjects to faculty	Yes	-	δK
8	Course files maintained by the subject teachers and is updated periodically	49	_	DK
9	Mentoring system	ye	_	ou
10	Student professional society chapter and association activities	NO	-	To plan
11	Allotment of additional responsibilities to faculty	49	-	OK
12	ICT techniques adopted in teaching and learning	yer	_	OK
13	Pass percentage of outgoing students	60	A	OV
14	Dissemination of PEOs POs, PSOs, COs	Yes		ok
15	Number of faculty participated in conferences and symposia	0		To 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	_	σK

PRINCIPALIDIRECTOR
VIKAS GROUP OF INSTITUTE
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18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yes	-	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.	19	_	oK
22	Management metric scholarships	400		OK
23	Skill enhancement initiatives	Yel	-	OV
24	Number of placements of outgoing students	14	A	on
25	Organization of Professional development programs	NO	-	To plan
26	Teachers attending professional development programs	4	A	ok
27	Effectiveness of various bodies / cells / committees	Yeg		OK

Auditor – 1, Name :	Auditor - 2, Name: P. Vijaga DecPTL'
Department HOD: Repartment HOD:	Principal WS VIOLET

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VIKAS GROUP OF INSTITUTION

NUNNA - 521 212

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Vijayawada Rurul, NTR D.



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

Email: principal.9t@gmail.com

ACADEMIC & ADMINISTRATIVE AUDIT REPORT

S. No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes.		0.14
2	Certification Programs	yes		O C
3	Number of students undertaking field project / internships	114	A	or
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		ok
7	Procedure followed in the allotment of subjects to faculty	Yes	_	00
8	Course files maintained by the subject teachers and is updated periodically	Yes	_	ov
9	Mentoring system	405		ov
10	Student professional society chapter and association activities	No		TO Plann
11	Allotment of additional responsibilities to faculty	yes	_	014
12	ICT techniques adopted in teaching and learning	Yes	_	
13	Pass percentage of outgoing students	85	A	OL
14	Dissemination of PEOs POs, PSOs, COs	Yea		60
15	Number of faculty participated in conferences and symposia	0	С	TOPlann
16	Organization of guest lecture, Workshops, etc	Yes	_	010
17	Extension activities in the neighborhood community in terms of impact and sensitizing to students to social issues and holistic development	Yes	-	01-

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Vijayawada Rural, N....

18	Adequate facilities for teaching- learning, viz., classrooms, laboratories, computing, equipment etc.	Yes	_	A14
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	_	Ole
21	Linkages with institutions/Industries for internship on the job training, project work, sharing of research of facilities, etc.	Yes	_	ole
22	Management metric scholarships	YES		
23	Skill enhancement initiatives			o le
24	Number of placements of outgoing students	yes	_	ole
25	Organization of Professional development programs	23	A	OK
26	Topohoma - 11 1' o	NO		To plann
	leachers attending professional development programs	6	A	Ole
27	Effectiveness of various bodies / cells / committees	11 0		J. C.
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Auditor – 1, Name:	Auditor - 2, Name: Regional
Department HOD:	Principal

PRINCIPALIDIRECTOR
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VIKAS GROUP OF INSTITUTION
NUNNA - 521 25
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Vijayawada Rural, 111