



# GONNA INSTITUTE OF INFORMATION TECHNOLOGY & SCIENCES

(Approved by AICTE, New Delhi, Affiliated to JNTUGV, VIZIANAGARAM)

Gonnavanipalem, Aganampudi, Visakhapatnam – 530 053

## Academic & Administrative Audit Report: 2022-23

S. No	Particulars	HOD'S Input	Grade	Auditor Remarks
1	Implementation of the academic calendar	Yes	A	Good
2	Certification programs	Yes	A	Good
3	No. of students undertaking field projects/ internships	288	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintains faculty-student ratio and cadre ratio in the department	1:20	A	Good
7	The procedure followed in the allotment of subjects to faculty	Experiences wise	A	Good
8	Course files are maintained by the subject teachers and updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter association activities	-	-	-
11	Allotment of additional responsibility of faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	90.5%	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	Yes	A	Good
15	No. of faculty participated in workshops	1	B	Average
16	Organization of guests, lectures, workshops, etc...	Yes	A	Good
17	Extension activity in the neighborhood community incenses impact and resending 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	No. of students participating in extension activities	457	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic, and support facilities laboratories, library, sports complex, computers, classrooms, etc....	Yes	A	Good

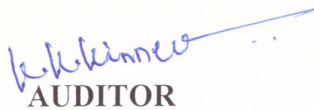


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21	Expenditure incurred on maintenance of physical facilities excluding salary compounds	183.61 Lakhs	A	Good
22	Linkage with institution/ industries internship on the-job training, project work, sharing of research facilities, etc...	Yes	A	Good
23	Per day uses of the library by teachers and students	60	A	Good
24	Bandwidth of internet	100mbps	A	Good
25	Management free ship scholarships	Yes	A	Good
26	Skill enhancement initiatives	Yes	A	Good
27	No. of placements of outgoing students	227	A	Good
28	Students qualified in competitive examinations	0	A	Good
29	Students admitted to higher studies	01	A	Good
30	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	10	A	Good
31	Alumni association chapter meetings conducted	-	-	-
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	Yes	A	Good

  
AUDITOR

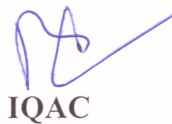
HQD

Gonna Institute of Information Tech. & Sciences

Division-58, GVMC

Gonnavanipalem, Aganampudi

VISAKHAPATNAM-530 046

  
IQAC

COORDINATOR  
INTERNAL QUALITY  
ASSURANCE CELL

  
PRINCIPAL

Principal

GONNA INSTITUTE OF INFORMATION  
TECHNOLOGY & SCIENCES

Gonnavanipalem, Aganampudi,

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# GONNA INSTITUTE OF INFORMATION TECHNOLOGY & SCIENCES

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Gonnavanipalem, Aganampudi, Visakhapatnam – 530 053

## Academic & Administrative Audit Report: 2021-22

S. No	Particulars	HOD'S Input	Grade	Auditor Remarks
1	Implementation of the 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	Maintains faculty-student ratio and cadre ratio in the department	1:20	A	Good
7	The procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files are maintained by the subject teachers and updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter association activities	-	-	-
11	Allotment of additional responsibility of faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	94.2%	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	Yes	A	Good
15	No. of faculty participated in workshops	-	-	-
16	Organization of guests, lectures, workshops, etc...	Yes	A	Good
17	Extension activity in the neighborhood community incenses impact and resenting 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	No. of students participating in extension activities	376	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic, and support facilities laboratories, library, sports complex, computers, classrooms, etc....	Yes	A	Good




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21	Expenditure incurred on maintenance of physical facilities excluding salary compounds	124.73 Lacs	A	Good
22	Linkage with institution/ industries internship on the-job training, project work, sharing of research facilities, etc...	Yes	A	Good
23	Per day uses of the library by teachers and students	60	A	Good
24	Bandwidth of internet	100mbps	A	Good
25	Management free ship scholarships	Yes	A	Good
26	Skill enhancement initiatives	Yes	A	Good
27	No. of placements of outgoing students	238	A	Good.
28	Students qualified in competitive examinations	0	-	-
29	Students admitted to higher studies	8	A	Good
30	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	10	A	Good
31	Alumni association chapter meetings conducted	-	-	-
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	Yes	A	Good

  
AUDITOR  
HQD

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