Academic & Administrative Audit Report: 2023-2024

Dept : CSE

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	81	A	Good
4	Organization of industrial visits		—	—
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	yes	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	86%	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	yes	A	Good
15	No. of faculty participated in workshops, FDPs	70%	A	Good
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	yes	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
21	Linkage with institution/ industries internship on	yes	A	Good

	the–job training, project work, sharing of research facilities, etc...	yes	A	Good
22	Per day uses of the library by teachers and students	50	A	Good
23	Bandwidth of internet	100 mbps	A	Good
24	Management free ship scholarships	yes	A	Good
25	Skill enhancement initiatives	Yes	A	Good
26	No. of placements of outgoing students	9	A	Good
27	Students qualified in competitive examinations		—	—
28	Students admitted to higher studies		—	—
29	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	yes	A	Good
30	Alumni association chapter meetings conducted	yes	A	Good
31	Organization of professional development programs	yes	A	Good
32	Teachers attending professional development programs	Yes	A	Good
33	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	yes	A	Good

S.Anu
AUDITOR 1

Asc Thejaswinikone
AUDITOR 2
HEAD OF THE DEPARTMEN
DEPARTMENT OF CSE
VISAKHA INSTITUTE OF
ENGINEERING & TECHNOLOG
Narava. Visakhapatnam-530 02

1QAC

PRINCIPAL

Academic & Administrative Audit Report: 2023-2024

Dept: BS&H

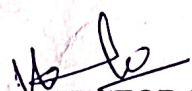| S. No	Particulars	HOD'S Input	Grade	Auditor Remarks
1	Implementation of the academic calendar	Yes	A	good
2	Certification programs	Yes	A	good
3	No. of students undertaking field projects/ internships	—	—	—
4	Organization of industrial visits	—	—	—
5	Feedback collection from stakeholders	Yes	A	good
6	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	Yes	A	good
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	—	—	—
14	Dissemination of PEOs, Pos, POSOs, COs	Yes	A	good
15	No. of faculty participated in workshops, FDPs	—	—	—
16	Organization of guests, lectures, workshops, etc…	3	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	40	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

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

AUDITOR 1   AUDITOR 2   1QAC   PRINCIPAL

Head of the Department
Basic Sciences& Humanities

GONNA INSTITUTE OF INFORMATION TECHNOLOGY & SCIENCES
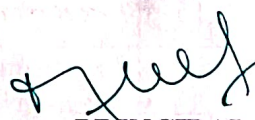### (Approved by AICTE, New Delhi, Affiliated to JNTU-GV, Vizianagaram)
Gonnavanipalem, Parawada (Mandal), Anakapalli – 530 053

Academic & Administrative Audit Report: 2023-2024

Dept : MECH

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	65	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	Expertise 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	·96.97	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	YES	A	Good
15	No. of faculty participated in workshops, FDPs	06	A	Good
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	—	—	—
20	Established systems and procedures for maintaining and utilizing physical, academic, and support facilities laboratories, library, sports complex, computers, classrooms, etc….	YES	A	Good

21	Linkage with institution/ industries internship on the–job training, project work, sharing of research facilities, etc…	YES	A	Good
22	Per day uses of the library by teachers and students	36	A	Good
23	Bandwidth of internet	100mbps	A	Good
24	Management free ship scholarships	—	—	—
25	Skill enhancement initiatives	YES	A	Good
26	No. of placements of outgoing students	—	—	—
27	Students qualified in competitive examinations	—	—	—
28	Students admitted to higher studies	—	—	—
29	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	YES	A	Good
30	Alumni association chapter meetings conducted	YES	A	Good
31	Organization of professional development programs	YES	A	Good
32	Teachers attending professional development programs	YES	A	Good
33	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	YES	A	Good

AUDITOR 1

AUDITOR 2

Head of the Department
Department ME
Visakha Institute of Engg. & Tech.

1QAC

PRINCIPAL

GONNA INSTITUTE OF INFORMATION TECHNOLOGY & SCIENCES

(Approved by AICTE, New Delhi, Affiliated to JNTU-GV, Vizianagaram)

Gonnavanipalem, Parawada (Mandal), Anakapalli – 530 053

Academic & Administrative Audit Report: 2023-2024

Dept: EEE

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	34	A	Good
4	Organization of industrial visits	—	—	—
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	Experiede 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	87%	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	YES	A	Good
15	No. of faculty participated in workshops, FDPs	YES	A	Good
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	10	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

21	Linkage with institution/ industries internship on the–job training, project work, sharing of research facilities, etc…	YES	A	Good
22	Per day uses of the library by teachers and students	20	A	Good
23	Bandwidth of internet	100 mbps	A	Good
24	Management free ship scholarships	—	—	—
25	Skill enhancement initiatives	YES	A	Good
26	No. of placements of outgoing students	8	A	Good
27	Students qualified in competitive examinations	—	—	—
28	Students admitted to higher studies	—	—	—
29	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	YES	A	Good
30	Alumni association chapter meetings conducted	YES	A	Good
31	Organization of professional development programs	YES	A	Good
32	Teachers attending professional development programs	YES	A	Good
33	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	YES	A	Good

AUDITOR 1

Head of the Department
Department of EEE
Visakha Institute of Engg. and Tech.
AUDITOR 2

1QAC

PRINCIPAL

Academic & Administrative Audit Report: 2023-2024

Dept: CIVIL

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	40	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	Experins wix	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	100%.	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	YES	A	Good
15	No. of faculty participated in workshops, FDPs	04	A	Good
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	56	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

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

AUDITOR 1   **AUDITOR 2**   **1QAC**   **PRINCIPAL**

Head of the Department
Department CE
Visakha Institute of Engg. & Tech.

GONNA INSTITUTE OF INFORMATION TECHNOLOGY & SCIENCES

(Approved by AICTE, New Delhi, Affiliated to JNTUGV, VIZIANAGARAM)
Gonnavanipalem Aganampudi, Visakhapatnam – 530 053

Academic & Administrative Audit Report: 2023-24

Dept : ECE

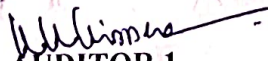| S. No	Particulars	HOD'S Input	Grade	Auditor Remarks
1	Implementation of the academic calendar	YES	A	Good
2	Certification programs	YES	A	Good
3	No. of students undertaking field projects/ internships	57	A	Good
4	Organization of industrial visits	—	—	—
5	Feedback collection from stakeholders	YES	A	Good
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	97%	A	Good
14	Dissemination of PEOs, Pos, PSOs, COs	YES	A	Good
15	No. of faculty participated in workshops,FDPs	.	,	
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	99	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

21	Linkage with institution/ industries internship on the–job training, project work, sharing of research facilities, etc…	YES	A	Good
22	Per day uses of the library by teachers and students	50	A	Good
23	Bandwidth of internet	100Mbps	A	Good
24	Management free ship scholarships	YES	A	Good
25	Skill enhancement initiatives	YES	A	Good
26	No. of placements of outgoing students	3	1	Good
27	Students qualified in competitive examinations	–	–	–
28	Students admitted to higher studies	–	–	–
29	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	YES	A	Good
30	Alumni association chapter meetings conducted	YES	A	Good
31	Organization of professional development programs	YES	A	Good
32	Teachers attending professional development programs	YES	A	Good
33	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	YES	A	Good

AUDITOR 1   AUDITOR 2   IQAC   PRINCIPAL

Head of the Department
Department ECE
Visakha Institute of Engg. & Tech.

Academic & Administrative Audit Report: 2022-2023

Dept : CSE

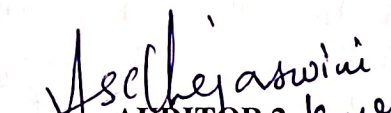| S. No	Particulars	HOD'S Input	Grade	Auditor Remarks
1	Implementation of the academic calendar	yes	A	Good
2	Certification programs	yes	A	Good
3	No. of students undertaking field projects/ internships	81	A	Good
4	Organization of industrial visits	—	—	—
5	Feedback collection from stakeholders	yes	A	Good
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	yes	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	70%	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	yes	A	Good
15	No. of faculty participated in workshops, FDPs	70%	A	Good
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	yes	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
21	Linkage with institution/ industries internship on	yes	A	Good

	the–job training, project work, sharing of research facilities, etc…	yes	A	Good
22	Per day uses of the library by teachers and students	50	A	Good
23	Bandwidth of internet	100mbs	A	Good
24	Management free ship scholarships	yes	A	Good
25	Skill enhancement initiatives	yes	A	Good
26	No. of placements of outgoing students	5	B	Avg
27	Students qualified in competitive examinations	–	–	–
28	Students admitted to higher studies	01	–	–
29	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	yes	A	Good
30	Alumni association chapter meetings conducted	yes	A	Good
31	Organization of professional development programs	yes	A	Good
32	Teachers attending professional development programs	yes	A	Good
33	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	yes	A	Good

AUDITOR 1   AUDITOR 2   1QAC   PRINCIPAL

Academic & Administrative Audit Report: 2022-2023

Dept: BS &H

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	—	—	—.
4	Organization of industrial visits	—	—	—
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	—	—	—
14	Dissemination of PEOs, Pos, POSOs, COs	Yes	A	good
15	No. of faculty participated in workshops, FDPs	13	A	good
16	Organization of guests, lectures, workshops, etc…	01	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	40	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

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

AUDITOR 1   **AUDITOR 2**   **IQAC**   **PRINCIPAL**

Head of the Department
Basic Sciences& Humanities

GONNA INSTITUTE OF INFORMATION TECHNOLOGY & SCIENCES
(Approved by AICTE, New Delhi, Affiliated to JNTU-GV, Vizianagaram)
Gonnavanipalem, Aganampudi, Visakhapatnam – 530 053

Academic & Administrative Audit Report: 2022-2023

Dept : MECH

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	32	A	Good
4	Organization of industrial visits	—	—	—
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	Experienc 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	Yes.	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	YES	A	Good
15	No. of faculty participated in workshops, FDPs	8	A	Good
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	Yes	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

21	Linkage with institution/ industries internship on the–job training, project work, sharing of research facilities, etc…	YES	A	Good
22	Per day uses of the library by teachers and students	35	A	Good
23	Bandwidth of internet	100Mbps	A	Good
24	Management free ship scholarships	—	—	—
25	Skill enhancement initiatives	YES	A	Good
26	No. of placements of outgoing students	29	A	Good
27	Students qualified in competitive examinations	—	—	—
28	Students admitted to higher studies	—	—	—
29	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	YES	A	Good
30	Alumni association chapter meetings conducted	YES	A	Good
31	Organization of professional development programs	YES	A	Good
32	Teachers attending professional development programs	YES	A	Good
33	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	YES	A	Good

AUDITOR 1

AUDITOR 2
Head of the Department
Department ME
Visakha Institute of Engg. & Tech.

1QAC

PRINCIPAL

Academic & Administrative Audit Report: 2022-23

Dept : ECE

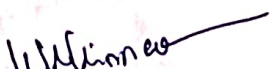| S. No	Particulars	HOD'S Input	Grade	Auditor Remarks
1	Implementation of the academic calendar	YES	A	Good
2	Certification programs	YES	A	Good
3	No. of students undertaking field projects/ internships	22	A	Good
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	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	97%	A	Good
14	Dissemination of PEOs, Pos, PSOs, COs	YES	A	Good
15	No. of faculty participated in workshops,FDPs	12	A	Good
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	75	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

21	Linkage with institution/ industries internship on the-job training, project work, sharing of research facilities, etc…	YES	A	Good
22	Per day uses of the library by teachers and students	30	A	Good
23	Bandwidth of internet	100Mbps	A	Good
24	Management free ship scholarships	YES	A	Good
25	Skill enhancement initiatives	YES	A	Good
26	No. of placements of outgoing students	5	A	Good
27	Students qualified in competitive examinations	—	—	—
28	Students admitted to higher studies	—	—	—
29	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	YES	A	Good
30	Alumni association chapter meetings conducted	YES	A	Good
31	Organization of professional development programs	YES	A	Good
32	Teachers attending professional development programs	YES	A	Good
33	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	YES	A	Good

AUDITOR 1

AUDITOR 2

Head of the Department
Department: CSE
Visakha Institute of Engg & Tech.

IQAC

PRINCIPAL

Academic & Administrative Audit Report: 2022-2023

Dept: EEE

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	15	A	Good
4	Organization of industrial visits	—	—	—
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	92%	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	YES	A	Good
15	No. of faculty participated in workshops, FDPs	YES	A	Good
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	12	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

21	Linkage with institution/ industries internship on the–job training, project work, sharing of research facilities, etc…	YES	A	Good
22	Per day uses of the library by teachers and students	30	A	Good
23	Bandwidth of internet	100mbps	A	Good
24	Management free ship scholarships	—	—	—
25	Skill enhancement initiatives	YES	A	Good
26	No. of placements of outgoing students	08	A	Good
27	Students qualified in competitive examinations	—	—	—
28	Students admitted to higher studies	—	—	—
29	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	YES	A	Good
30	Alumni association chapter meetings conducted	YES	A	Good
31	Organization of professional development programs	YES	A	Good
32	Teachers attending professional development programs	YES	A	Good
33	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	YES	A	Good

AUDITOR 1   **AUDITOR 2**   1QAC   **PRINCIPAL**

Head of the Department
Department of EEE
Visakha Institute of Engg. and Tech.

Academic & Administrative Audit Report: 2022-2023

Dept: CIVIL

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	14	A	Good
4	Organization of industrial visits	—	—	—
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	Experink wik	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	100%	A	Good
14	Dissemination of PEOs, Pos, POSOs, COs	YES	A	Good
15	No. of faculty participated in workshops, FDPs	05	A	Good
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	46	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

21	Linkage with institution/ industries internship on the–job training, project work, sharing of research facilities, etc…	YES	A	Good
22	Per day uses of the library by teachers and students	20	A	Good
23	Bandwidth of internet	100 Mbps	A	Good
24	Management free ship scholarships	—	—	—
25	Skill enhancement initiatives	YES	A	Good
26	No. of placements of outgoing students	06	A	Good
27	Students qualified in competitive examinations	—	—	—
28	Students admitted to higher studies	—	—	—
29	Awards/ medals for outstanding performances in sports, yoga/ cultural activities at national/ international level	YES	A	Good
30	Alumni association chapter meetings conducted	YES	A	Good
31	Organization of professional development programs	YES	A	Good
32	Teachers attending professional development programs	YES	A	Good
33	The effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and the implementation of their resolutions	YES	A	Good

AUDITOR 1

AUDITOR 2

1QAC

PRINCIPAL

Head of the Department
Department CE
Visakha Institute of Engg. & Tec...