(Approved by AICTE, New Delhi & Affiliated to JNTUK Kakinada)

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Academic and Administrative Audit Report- 2021-2022

Department: CIVIL Engineering.

Date: 22/04/2012.

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	705	A	Growd
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships		_	
4.	Organization of industrial visits	48	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience unice	A	Grad
8.	Course files maintained by the subject teachers and is updated periodically	49	A	board
9.	Mentoring system	Yes	A	Good
10.	Student professional society chapter and association activities		_	_
11.	Allotment of additional responsibilities to faculty	yes	В	Averdage
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	100%	A	4000
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	`4	B	Average
16.	Organization of Guest lectures, Workshops, etc	Ye'S	A	Cross
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	49	A	Good
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Good

		<i></i>		
19.	Number of students participating in extension activities	82	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3 lakely	A	hood
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	yes	A	god
23.	Per day usage of library by teachers and students	10	B	Average
24.	Bandwidth of Internet	140 Mbps	A	Good
25.	Management merit scholarships	yes	В	Average
26.	Skill Enhancement initiatives	yes	A	Grood
27.	Number of placements of outgoing students	07	В	Average
28.	Student qualified in competitive examinations	-	-	7100
29.	Students admitted in higher studies	_	_	_
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	В	Average
31.	Alumni association/chapters meetings conducted	Yes	A	Grad
32.	Organization of professional development programs	yes	A	hand
33.	Teachers attending professional development programs	Yes	A	Grood
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes.	A	Good

Head of the Department Department of CIVIL Bhimavaram Institute of Engineering & Technology, PENNADA

Auditor-1

Dr. KOPPARTHI SURESH JV PRINCIPAL
PRINCIPAL
BHIMAVARAM INSTITUTE OF Auditor-2
Head of Departmentineering & Technology
Hoad of Departmentineering & Technology

Electronics and Communications Engineering BHIMAVARAM INSTITUTE OF FNGINFFRING & TECHNOLOGY, PENNADA

Head of Department Computer Science Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENN,

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Academic and Administrative Audit Report- 2021-2022

Date: 23/04/2022 Department: EEE

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships			
4.	Organization of industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	ves	A	Grood
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	cross
7.	Procedure followed in the allotment of subjects to faculty	Experience based	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring system	yes	A	Grood
10.	Student professional society chapter and association activities		_	_
11.	Allotment of additional responsibilities to faculty	yes	B	Average
12.		YRS	B	Average
13.	Pass percentage of outgoing students	90%	A	0006
14.		ves	B	Average
15.	No. of faculty participated in conferences and symposia	ч	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	A	Groad
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18.		Yes	A	Good

19.	Number of students participating in extension activities	3	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	409	A	Grand
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3 lalely	A	and
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	yes	A	Good
23.	Per day usage of library by teachers and students	12	B	Avelage
24.	Bandwidth of Internet	140 mbps	·A	hood
25.	Management merit scholarships	Yes	8	Average
26.	Skill Enhancement initiatives	yes	A	Grand
27.	Number of placements of outgoing students	07	B	Average
28.	Student qualified in competitive examinations	~ .	~	
29.	Students admitted in higher studies			
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31.	Alumni association/chapters meetings conducted	Yes	A	Grow
32.	Organization of professional development programs	yes	A	Good
33.	Teachers attending professional development programs	yes	K	Grood
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	48	*	Good

Head of Department
Electrical and Electronics Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNADA

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BHIMAVARAM INSTITUTE OF Head of Department

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BHIMAVARAM INSTITUTE OF BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNADA ENGINEERING & TECHNOLOGY, PENNAN

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Academic and Administrative Audit Report- 2021-2022

Department: Mechanical Engineering

Date: 21/04/2022

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	294	A	Good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	1	_	
4.	Organization of industrial visits	403	A	9006
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	6	and
7.	Procedure followed in the allotment of subjects to faculty	Experience wice	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Grood
9.	Mentoring system	yes	B	Aresage
10.	Student professional society chapter and association activities		-	
11.	Allotment of additional responsibilities to faculty	Yes	A	Grood
12.	ICT techniques adopted in teaching and learning		B	ANDROSE
13.	Pass percentage of outgoing students	yes 93%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	Yes	B	Average
15.	No. of faculty participated in conferences and symposia	8	A	hort
16.		yes	A	Crowd
17.		yes	A	Good
18.		yes	A	Good

19.	Number of students participating in extension activities	0	_	_
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3-6 lakks	A	hord
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	Yes	Β	hord
23.	Per day usage of library by teachers and students	30	A	Good.
24.	Bandwidth of Internet	140 Mbps	A	4000
25.	Management merit scholarships	Yes	4	Crowd
26.	Skill Enhancement initiatives	YES	A	Good
27.	Number of placements of outgoing students	8	B	Average
28.	Student qualified in competitive examinations	_	_	-
29.	Students admitted in higher studies	=	-	_
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Whereage
31.	Alumni association/chapters meetings conducted	Yes	В	Average
32.	Organization of professional development programs	yes	13	Average.
33.	Teachers attending professional development programs	yes	A	Crood
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	Yes	<u>,</u>	Grood

Head of Department hanical Engineering MANAM INSTITUTE OF

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Head of Department Spring & TECHNOLOGY Head of Department

Computer Science Engineering Electronics and Communications Engineering BHIMAVARAM INSTITUTE OF BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAN FNGINEFRING & TECHNOLOGY, PENNADA

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Academic and Administrative Audit Report- 2021-2022

Department:ECE	Date: 20/04/20	22
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S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	408	A	Good
2.	Certification Programs	Ves	A	Good
3.	No. of students undertaking field projects/ internships		_	_
4.	Organization of industrial visits	Yes	B	Avenage
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	and
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	В	Avelage
9.	Mentoring system	yes	B	Avelage
10.	Student professional society chapter and association activities			
11.	Allotment of additional responsibilities to faculty	yes	A	Grood
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	4es 91%	A	Average
14.	Dissemination of PEOS, POs, PSOs, Cos	Yes	B	Avelage
15.	No. of faculty participated in conferences and symposia	18	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	A	Good
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	48	B	Average
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	Good

19.	Number of students participating in extension activities	607	A	and
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	В	:Avorage
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	4.5 lakks	A	hood
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	403	A	Good
23.	Per day usage of library by teachers and students	. 36	A	9000
24.	Bandwidth of Internet	140 Mbps	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	yes	A	G00d
27.	Number of placements of outgoing students	54	A	Good
28.	Student qualified in competitive examinations	ĭ	8	Average
29.	Students admitted in higher studies	+	B	Average
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Average
31.	Alumni association/chapters meetings conducted	ves	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Avelage
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	B	Avelage Avelage

Head of Department

Auditor-1 Dr. KOPPARTHI SURESH JVALL

PRINCIPAL

BHIMAVARAM INSTITUTE OF

Head of Departmentineering & Technology

Head of Department

Computer Science From

Electronics and Communications Engineering BHIMAVARAM INSTITUTE OF FNGINFFRING & TECHNOLOGY PENNADA

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Academic and Administrative Audit Report- 2021-2022

Department:CSE	Date: 19	104/2022
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S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	(e)	A	Good
3.	No. of students undertaking field projects/ internships	(2	B	Average
4.	Organization of industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1: 20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	В	Avolage
9.	Mentoring system	vel	A	and
10.	Student professional society chapter and association activities		_	-
11.	Allotment of additional responsibilities to faculty	yes	B	Avelage
12.	ICT techniques adopted in teaching and learning	ves	B	Irelage
13.	Pass percentage of outgoing students	192%	A	good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Avdage
15.	No. of faculty participated in conferences and symposia	119	A	Good
16.	Organization of Guest lectures, Workshops, etc	yes'	A	Good
17.	Extension activities in the neighborhood community in terms of impact and sensitizing 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.	Number of students participating in extension activities	87	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	403	A	Grond
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	9 lakhs	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	42	A	C00, d
24.	Bandwidth of Internet	tho mbps	A	and
25.	Management merit scholarships	yes	B	Avelage
26.	Skill Enhancement initiatives	yes	A	6002
27.	Number of placements of outgoing students	55	A	Grand
28.	Student qualified in competitive examinations			_
29.	Students admitted in higher studies		B	Average
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Avelage
31.	Alumni association/chapters meetings conducted	yes	A	Gross!
32.	Organization of professional development programs	yes	A	Grod
33.	Teachers attending professional development programs	Yes	A	Groad
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	В	Avelage

JVRand. Signature of HOD

Head of Department Computer Science Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAP

Auditor-2

Head of Department IMAVARAM INSTITUTE OF Head of Department

Electronics and Communications Engineering NG & TECHNOLOGY

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Electronics Electronics Engineering

Electronics Electronics Engineering

Electronics Engineering

Electronics BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENN, IP FNGINFFRING & TECHNOLOGY, PENNADA

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Academic and Administrative Audit Report- 2021-2022

BS&H Date: 18/04/2022. Department:

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	61.00d
2.	Certification Programs	yes.	A	Good
3.	No. of students undertaking field projects/ internships			
4.	Organization of industrial visits	Yes	A	Good
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Cood
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	B	Average
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring system	ues	A	Good
10.	Student professional society chapter and association activities		+	_
11.	Allotment of additional responsibilities to faculty	yes	B	Average
12.	ICT techniques adopted in teaching and learning	vel	B	Aclage
13.	Pass percentage of outgoing students	17	-	
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	16	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	B	Arelage
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	13	Avelage
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Avelage

19.	Number of students participating in extension activities	*	_	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	4.5 lakks	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	_		
23.	Per day usage of library by teachers and students	54	A	Good
24.	Bandwidth of Internet	140 mps	A	Good.
25.	Management merit scholarships	408	À	Good
26.	Skill Enhancement initiatives	yes	B	Avologe
27.	Number of placements of outgoing students	12	_	
28.	Student qualified in competitive examinations	-	_	
29.	Students admitted in higher studies	-		_
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	409	B	Avolage
31.	Alumni association/chapters meetings conducted	yes	B	Avelage
32.	Organization of professional development programs	yés	D	Average
33.	Teachers attending professional development programs	Yes	B	Avelage
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	408	B	Avelage

Head of Department Signature HOD

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAL

Auditor-2

Head of Department Computer Science Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAP

Auditor-1

Dr. KOPPARTHI SURESH

PRINCIPAL

PRINCIPAL

BHIMAVARAM INSTITUTE OF VACUAL

ENGINEERING & TECHNOLOGY

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EN **Electronics and Communications Engineering** BHIMAVARAM INSTITUTE OF

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Academic and Administrative Audit Report- 2021-2022

Department: MBA	Date: 25/04/2022
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S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	48	A	Good
2.	Certification Programs	yég	A	good
3.	No. of students undertaking field projects/ internships		-	
4.	Organization of industrial visits	yes	A	God
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Cross
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	В	Average
8.	Course files maintained by the subject teachers and is updated periodically	yes.	4	Good
9.	Mentoring system	yes	A	God
10.	Student professional society chapter and association activities	_	_	
11.	Allotment of additional responsibilities to faculty	409	B	Average
12.	ICT techniques adopted in teaching and learning		17	-Avgrage
13.	Pass percentage of outgoing students	92%	A	p1009
14.	Dissemination of PEOS, POs, PSOs, Cos	403	A	good
15.	No. of faculty participated in conferences and symposia	13	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	A	Good
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Average
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	40)	B	Average

19.	Number of students participating in extension activities	_	_	_
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	Α	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2. 4 lauhs	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	2	B	Avelage
24.	Bandwidth of Internet	140 Mbps	A	Good
25.	Management merit scholarships	yes	A	6,000
26.	Skill Enhancement initiatives	yes	B	Average
27.	Number of placements of outgoing students		_	_ 0
28.	Student qualified in competitive examinations	_	_	
29.	Students admitted in higher studies	_	_	_
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Average
31.	Alumni association/chapters meetings conducted	yes	B	Average
32.	Organization of professional development programs	yes	В	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

FNGINEFRING & TECHNOLOGY, PENNADA

Dr. KOPPARTHI SURESH JURAL PRINCIPAL Auditor-2

PRINCIPAL Auditor-2

Head of Department BHIMAVARAM INSTITUTE OF BHIMAVARAM INSTITUTE OF Computer Science Enginee

NGS-ECHNOLOGY PART OF CHECKTONICS and Communications Engineering Computer Science Engineering Computer Sc Computer Science Engineerin BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAP

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Academic and Administrative Audit Report- 2020-2021

Department: Civil Engineering

Date: 25/06/2021

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	0 _		
4.	Organization of industrial visits	yes	B	prerage
5.	Feedback collection from stakeholders	yes yes	B	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	- Grand
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Grood
9.	Mentoring system	yes	A	Crood
10.	Student professional society chapter and association activities	_	-	
11.	Allotment of additional responsibilities to faculty	yes	A	Grood
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	92%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Mesage
15.	No. of faculty participated in conferences and symposia	ч	R	Average
16.		yes	B	Average
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Grand
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	Sel	A	Crad

19.	Number of students participating in extension activities	8	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3.0422 lasty	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	yes	A	Good
23.	Per day usage of library by teachers and students	19	B	Avelage
24.	Bandwidth of Internet	140 mlops	A	Good
25.	Management merit scholarships	yes	В	Merage
26.	Skill Enhancement initiatives	yes	Α	Grood
27.	Number of placements of outgoing students	08	B	Average
28.	Student qualified in competitive examinations			_
29.	Students admitted in higher studies	_		-
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	В	Average
31.	Alumni association/chapters meetings conducted	785	A	Chood
32.	Organization of professional development programs	yes	A	4000
33.	Teachers attending professional development programs	Hes	A	Groad
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	Jes	A	Grood

Head of the Department Department of CIVIL **Bhimavaram Institute of** Engineering & Technology, PENNADA

BHIMAVARAM INSTITUTE OF PRINCIPAL

Head of Department ENGINEERING & TECHNOLOGHEAD of Department

Electronics and Communications Engineering BHIMAVARAM INSTITUTE OF

Computer Science Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENIL, IT

(Approved by AICTE, New Delhi & Affiliated to JNTUK Kakinada)

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Academic and Administrative Audit Report- 2020-2021

Department: <u>EEE</u>

Date: <u>26/06/202</u>

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S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	48	A	good
3.	No. of students undertaking field projects/ internships	0=		
4.	Organization of industrial visits	yes	A	Gross
5.	Feedback collection from stakeholders	yes yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Cood
7.	Procedure followed in the allotment of subjects to faculty	Experience based	A	Grood
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring system	des	A	Crood
10.	Student professional society chapter and association activities			
11.	Allotment of additional responsibilities to faculty	SSK	B	Average
12.	ICT techniques adopted in teaching and learning	Jes	B	Avorage
13.	Pass percentage of outgoing students	92%	AB	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	XES	B	Average
15.	No. of faculty participated in conferences and symposia	Ч	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes'	A	Grood
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Aci	B	Average
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes .	A	Good

19.	Number of students participating in extension activities	8	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2:173 lang	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	yes	ß	Average
23.	Per day usage of library by teachers and students	21	B	Average
24.	Bandwidth of Internet	140 MP68	A	2000
25.	Management merit scholarships	yes .	B	Average
26.	Skill Enhancement initiatives	ges	A	Groud
27.	Number of placements of outgoing students	14	B	Average
28.	Student qualified in competitive examinations		_	-
29.	Students admitted in higher studies			_
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	В	Average
31.	Alumni association/chapters meetings conducted	yes	A	Grace
32.	Organization of professional development programs	yes yes	A	4000
33.	Teachers attending professional development programs	yes	K	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	her	A	Grood

Head of Department

Electrical and Electronics Englishing BHIMAVARAM INSTITUTE **ENGINEERING & TECHNOLOGY, PE**

Auditor 1

Dr. KOPPARTHI SURESH

PRINCIPAL

BHIMAVARAM INSTITUTE OF

ENGINEERING & TECHNOLOGY

The stand Communications From Principal P Head of Department Computer Science Engineering ENGINEERING & TECHNOLOGY, PENN,

Electronics and Communications Engineering BHIMAVARAM INSTITUTE OF FNGINEFRING & TECHNOLOGY, PENNADA

(Approved by AICTE, New Delhi & Affiliated to JNTUK Kakinada)

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Academic and Administrative Audit Report- 2020-2021

Department: Mechanical Engineering

Date: 24/06/2021.

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Grood
2.	Certification Programs	yes	A	
3.	No. of students undertaking field projects/ internships	7-		Good
4.	Organization of industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	Hes	В	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	ges.	A	Good
9.	Mentoring system	yes	A	Good
10.	Student professional society chapter and association activities	_		5,000
11.	Allotment of additional responsibilities to faculty	yes	8	Average
12.	ICT techniques adopted in teaching and learning	yes	В	Average
13.	Pass percentage of outgoing students	93%	A	good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	В	Average
15.	No. of faculty participated in conferences and symposia	5	A	Good
16.	Organization of Guest lectures. Workshops, etc	298	A	Grood
	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Grood
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Groud

19.	Number of students participating in extension activities	9	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Great
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3.0422 lakly	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	yes	A	and
23.	Per day usage of library by teachers and students	30	A	9000
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	AGS	A	Groud
27.	Number of placements of outgoing students	14	B	Average
28.	Student qualified in competitive examinations			
29.	Students admitted in higher studies	_		
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	AGZ	В	Average
31.	Alumni association/chapters meetings conducted	yes	A	Crowd
32.	Organization of professional development programs	yes	A	Good
33.	Teachers attending professional development programs	Aoz	A	Grood
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	Jos	A	Good

Head of Department Mechanical Engineering SHIMAVAPAM INSTITUTE OF AGINEERING & TECHNOLOGY, PENNADA

Head of Department Historians and Communications Engineering in a Technology Head of Department Computer Science Facility In AMANARAM INSTITUTE OF RHIMAVARAM INSTITUTE OF RHI Computer Science Engineering

BHIMAVARAM INSTITUTE OF BHIMAVARAM INSTITUTE OF FNGINFFRING & TECHNOLOGY, PENNADA ENGINEERING & TECHNOLOGY, PENNAIT



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Academic and Administrative Audit Report- 2020-2021

Department: _____ ECE _____ Date: 23/06/2021.

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	4000
2.	Certification Programs	Yes	A	Good
3.	No. of students undertaking field projects/ internships	71	B	Average
4.	Organization of industrial visits	Yes	B	Average
5.	Feedback collection from stakeholders	yes	A	and
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	468	A	Good
9.	Mentoring system	yes	n	Gord
10.	Student professional society chapter and association activities	+	_	
11.	Allotment of additional responsibilities to faculty	Yes	B	Average
12.	ICT techniques adopted in teaching and learning	ues	ß	Average
13.	Pass percentage of outgoing students	193%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yel	ß	Average.
15.	No. of faculty participated in conferences and symposia	/-	0	HVC/S
16.	Organization of Guest lectures, Workshops, etc	Yes	A	Bood
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yel	A	Good
18.	Adequate facilities for teaching - learning, vizclassrooms, laboratories, computing equipment, etc.	40)	A	hod

19.	Number of students participating in extension	42	A	Good
20.	activities Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	В	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3. 6422 lakks	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	_	_	
23.	Per day usage of library by teachers and students	32	A	and
24.	Bandwidth of Internet	140 mbps	A	9000
25.	Management merit scholarships	Yes	A	6000
26.	Skill Enhancement initiatives	yés	B	Average
27.	Number of placements of outgoing students	60	A	Good
28.	Student qualified in competitive examinations	1	B	Average
29.	Students admitted in higher studies	•	_	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	A	Good
31.	Alumni association/chapters meetings conducted	Yes	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	B	Average

Head of Department Electronics and Communications Engineering BHIMAVARAM INSTITUTE OF

FNGINEFRING & TECHNOLOGY, PENNADA

Auditor-2

Electronics and Communications Engineering

BHIMAVARAM INSTITUTE

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Academic and Administrative Audit Report- 2020-2021

Department:	CSE	Date: 22/06/201
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S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	4	B	Average
4.	Organization of industrial visits	yes	A	hood
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	hood
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	B	Avelage
8.	Course files maintained by the subject teachers and is updated periodically	yes	B	Avelage
9.	Mentoring system	ves	B	Avelage
10.	Student professional society chapter and association activities		_	
11.	Allotment of additional responsibilities to faculty	Yes	A	1,000
12.	1CT techniques adopted in teaching and learning	yes	B	Avelage
13.	Pass percentage of outgoing students	96%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	Yes	B	Avelage
15.	No. of faculty participated in conferences and symposia	12	A	"Crood
16.	Organization of Guest lectures, Workshops, etc	408	A	Good
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	408	B	Avolage
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	4.68	A	Good

19.	Number of students participating in extension activities	43	A	had
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Avelage
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	5.6498 lakly	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	Yes	A	Crovd
23.	Per day usage of library by teachers and students	36	A	9000
24.	Bandwidth of Internet	140 Mbps	A	4000
25.	Management merit scholarships	yes '	A	Good
26.	Skill Enhancement initiatives	yes	B	Avelage
27.	Number of placements of outgoing students	49	A	Cond
28.	Student qualified in competitive examinations	\	B	Average
29.	Students admitted in higher studies	(B	Average
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	Avege
31.	Alumni association/chapters meetings conducted	yes	B	Avelage
32.	Organization of professional development programs	yes	A	God
33.	Teachers attending professional development programs	yes	${\cal B}$	Avdrage
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	Yes	\mathcal{B}	Avorage

IVant. Signature of HOD

Head of Department Computer Science Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAP

Head of Department BHIMAVARAM INSTITUTE OF Auditor-2 Head of Department BHIMAVARAM INSTITUTE OF Head of Department Electronics and Communications Engineering Computer Science Engineerin.

BHIMAVARAM INSTITUTE OF BHIMAVARAM INSTITUTE OF FNGINFERING & TECHNOLOGY, PENNADA ENGINEERING & TECHNOLOGY, PENNAP

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Academic and Administrative Audit Report- 2020-2021

Department: BS&H

Date: 21/06/2021

0. N	Particulars	HOD's Input	Grade	Auditor Remarks
S. No.	Implementation of academic calendar	Yel	A	Good
1.		Ves	·A	4000
2.	Certification Programs	Yes		-(00
3.	No. of students undertaking field projects/ internships	1100	A	Good
4.	Organization of industrial visits	yes	A .	
5.	Feedback collection from stakeholders	yes	14	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Cropd
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring system	yes	A	and
10.	Student professional society chapter and association activities			
11.	a vici de a l'ilitia ta faquity	yes	1	Good
	ICT techniques adopted in teaching and learning	yes	B	Avelage
13.	2 : 1			1 0 00
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	\mathcal{B}	Average
15.	the same of the state of the st	10	A	Groade
16.	Wardshame ato	Yes	B	Avelage
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Ye8	8	Avelage
18.	a min a line leading	468	A	Good

19.	Number of students participating in extension activities	-	_	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	49	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3. 2595 lasks	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	_		_
23.	Per day usage of library by teachers and students	44.	A	God
24.	Bandwidth of Internet	140 Mbps	A	host
25.	Management merit scholarships	4.68	A	Good
26.	Skill Enhancement initiatives	yes	B	Average
27.	Number of placements of outgoing students			
28.	Student qualified in competitive examinations		-	_
29.	Students admitted in higher studies	-		
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	hard
31.	Alumni association/chapters meetings conducted	yes	A	Good
32.	Organization of professional development programs	yes	A	God
33.	Teachers attending professional development programs	yes	B	Awrelage
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	48	B	Average

Shead of Department Signature of HOD BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNADA

Head of Department PHIMAVARAM INSTITUTE OF BHIMAVARAM INSTITUTE OF ENGINEERING ENGINEERIE - TECHNOLOGY PENNADA

Head of Department Computer Science Engineerin. BHIMAVARAM INSTITUTE OF

ENGINEERING & TECHNOLOGY, PENNAP

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Academic and Administrative Audit Report- 2020-2021

Department: MBA Date: 28/06/2011.

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	and
2.	Certification Programs	Ews	В	Average
3.	No. of students undertaking field projects/ internships			
4.	Organization of industrial visits	yes	A	aood
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Expelience wir	A	good
8.	Course files maintained by the subject teachers and is updated periodically	yes	R	Average
9.	Mentoring system	Yes	A	Good
10.	Student professional society chapter and association activities		_	- ,
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	ye	A	Good
13.	Pass percentage of outgoing students	92%	A	Chood
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	23	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	B	Average
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	49	B	Average
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	В	Average

19.	Number of students participating in extension activities			_
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	1.5211 Lakhs	₽	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	408	В	Average
23.	Per day usage of library by teachers and students	2	B	Average
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	Δ	
26.	Skill Enhancement initiatives	yes	^	Grand
27.	Number of placements of outgoing students	<u>ges</u>	-	Good
28.	Student qualified in competitive examinations			
29.	Students admitted in higher studies			
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	browd
31.	Alumni association/chapters meetings conducted	yes	A	Good
32.	Organization of professional development programs	yes	A	Good
33.	Teachers attending professional development programs	yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	Yes	A	God.

Head of Department

Electronics and Communications Engineering National Recognitions Engineering & Technological of Department

BHIMAVARAM INSTITUTE OF FNGINEFRING & TECHNOLOGY, PFNNADA

Computer Science Engineer BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAF



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Academic and Administrative Audit Report- 2019-2020

Department: CIVIL Engineesing

Date: 12/03/2010

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	A	Grood
3.	No. of students undertaking field projects/ internships	41	B	Average
4.	Organization of industrial visits	Yes	A	Greed
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Grood
9.	Mentoring system	yec	A	Good
10.	Student professional society chapter and association activities	-	_	_
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	В	Average
13.	Pass percentage of outgoing students	94%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes'	B	Average
15.	No. of faculty participated in conferences and symposia	4	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	B	Avesage
17.	Extension activities in the neighborhood community in terms of impact and sensitizing 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.	Number of students participating in extension activities	6	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	А	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3.9653	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	yes	A	and
23.	Per day usage of library by teachers and students	\sim 4	A	Good
24.	Bandwidth of Internet	lyo mbps	A	Grood
25.	Management merit scholarships	yes	В	Acrage
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	20	В	Average
28.	Student qualified in competitive examinations		_	_
29.	Students admitted in higher studies	-	_	_
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	В	Average
31.	Alumni association/chapters meetings conducted	yes	A	Good
32.	Organization of professional development programs	yes.	A	Good
33.	Teachers attending professional development programs	Yes	A	Grad
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	A	Good

Head of the Department , Department of CIVIL Bhimavaram Institute of Engineering & Technology, PENNADA

Head of Department Head of Department

Head of Department Auditor-2

Head of Department Head of Department

Head of Department Head of Department

Electronics and Communications Engineering & TECHNO! Computer Science Engineering

Electronics and Communications Engineering

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNADA

ENGINEERING & TECHNOLOGY, PENNAF



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Academic and Administrative Audit Report- 2019-2020

Date: 21/03/2020 EEE Department:

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	10	A	Good
4.	Organization of industrial visits	yes	/	Good
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Croad
7.	Procedure followed in the allotment of subjects to faculty	Experience wite	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	Yes	A	Crood
10.	Student professional society chapter and association activities			
11.	Allotment of additional responsibilities to faculty	yes	B	Average
12.		yes	B	Average
13.	Pass percentage of outgoing students	100%	A	mod
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	В	Avenage
15.	No. of faculty participated in conferences and symposia	2	B	Average
16.	Organization of Guest lectures, Workshops, etc	723	A	Crock
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Great
18.		Yes	A	Grad

19.	Number of students participating in extension activities	5	A	hood
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Grood
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3.7566	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	19	A	and
23.	Per day usage of library by teachers and students	21	A	Good
24.	Bandwidth of Internet	140 Mbps	A	Good
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	A	Grand
27.	Number of placements of outgoing students	8	B	Average
28.	Student qualified in competitive examinations	_		_
29.	Students admitted in higher studies	_	_	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	Average
31.	Alumni association/chapters meetings conducted	yes	A	Good
32.	Organization of professional development programs	Yes	A	Chood
33.	Teachers attending professional development programs	Yes	A	Chood
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	Yes.	*	Grad

Head of Department Electrical and Electronics Engine BHIMAVARAM INSTITUTE C ENGINEERING & TECHNOLOGY, PENI

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Electronics and Communications Engineering

BHIMAVARAM INSTITUTE OF Head of Department Computer Science Engineering

ENGINEERING & TECHNOLOGY, PENNAP



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Academic and Administrative Audit Report- 2019-2020

Department: Mechanical Engineering

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	A	God
3.	No. of students undertaking field projects/ internships	25	A	Saga
4.	Organization of industrial visits	yes		Good
5.	Feedback collection from stakeholders	yes	B	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1120	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experienced based	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	Yes	A	Good
10.	Student professional society chapter and association activities	-		
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	91%	A	good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	3	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	В	Average
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	Α	Grood

19.	Number of students participating in extension activities	0	-	~
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.9218 Lands	A	hood
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	yes	A	hood
23.	Per day usage of library by teachers and students	25	A	Good
24.	Bandwidth of Internet	140mbps	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	Yes	B	Average
27.	Number of placements of outgoing students	25	B	Average
28.	Student qualified in competitive examinations		-	
29.	Students admitted in higher studies		B	Arerage
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	В	Average
31.	Alumni association/chapters meetings conducted	Yes	A	Good
32.	Organization of professional development programs	yel	A	Good
33.	Teachers attending professional development programs	Yes	Α	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	Yes	A	Good

Head of Department Mechanical Engineering BHIMAVAPAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNADA

Dr. KOPPARTHI SURESH

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY Auditor-2

Head of Department Computer Science Engineers

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAM

Head of Department

Electronics and Communications Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNADA

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Academic and Administrative Audit Report- 2019-2020

Department: <u>ECE</u>

Date: 10/03/2020

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Ves	A	good
3.	No. of students undertaking field projects/ internships	13	B	Average.
4.	Organization of industrial visits	403	-	God,
5.	Feedback collection from stakeholders	40	A	600d
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Crood
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	6,000
8.	Course files maintained by the subject teachers and is updated periodically	yes	B	Average
9.	Mentoring system	ves	B	Avelage
10.	Student professional society chapter and association activities	_	_	
11.	Allotment of additional responsibilities to faculty	yes	B	Average
12.	ICT techniques adopted in teaching and learning	ves	B	Avelage
13.	Pass percentage of outgoing students	91%	A	Good
14.		yes	A	Giord
15.	No. of faculty participated in conferences and symposia	8	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	A	Good
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	ß	Average
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Good

19.	Number of students participating in extension activities	117	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	1.8783 Lakty	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	33	A	Good
24.	Bandwidth of Internet	140 mbps	A	9000
25.	Management merit scholarships	ye	A	Good
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	64	A	and
28.	Student qualified in competitive examinations	_/	-	
29.	Students admitted in higher studies		_	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	Avelage
31.	Alumni association/chapters meetings conducted	yes	A	Good
32.	Organization of professional development programs	yes	A	Good
33.	Teachers attending professional development programs	yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	48	B	Avelage

Head of Department Electronics and Communications Engineering BHIMAVARAM INSTITUTE OF FNGINEFRING & TECHNOLOGY, PENNADA

Dr. KOPPARTHI SURESHAuditor-2

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Academic and Administrative Audit Report- 2019-2020

Date: 09/03/2020 CSE Department:

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	408	A	Good
3.	No. of students undertaking field projects/ internships	12	A	Good
4.	Organization of industrial visits	yes	A	hood,
5.	Feedback collection from stakeholders	Yes	A	Grade
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	B	Avelage
8.	Course files maintained by the subject teachers and is updated periodically	yes	B	Avelage
9.	Mentoring system	ves	B	Avelage
10.	Student professional society chapter and association activities	_		
11.	Allotment of additional responsibilities to faculty	yes	B	Avelage
12.	ICT techniques adopted in teaching and learning	yes	B	Avelage
13.	Pass percentage of outgoing students	195%	A	Copde
14.	Dissemination of PEOS, POs, PSOs, Cos	yes'	13	Avelage
15.	No. of faculty participated in conferences and symposia	181	A	Good
16.	Organization of Guest lectures, Workshops, etc	yes	A	Good
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	ß	Avelage
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc.	yes	A	Good

19.	Number of students participating in extension activities	26	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	4.1743 lauks	3	Average
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	Yes	B	Average
23.	Per day usage of library by teachers and students	28	A	Good
24.	Bandwidth of Internet	140 MBPS	A	Good,
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	ve	B	Avelage
27.	Number of placements of outgoing students	(3)	A	Crood.
28.	Student qualified in competitive examinations	¥	A	Crood
29.	Students admitted in higher studies	3	B	Average
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Average
31.	Alumni association/chapters meetings conducted	<i>46</i> 8	B	Avelage
32.	Organization of professional development programs	yes	A	Good
33.	Teachers attending professional development programs	468	B	Avelage
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	49	B	Avolage

Head of Department Computer Science Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAP

PRINCIPAL Auditor-2

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Academic and Administrative Audit Report- 2019-2020

Department: BSCH

Date: 18/05/2020

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Ye\$	A	Good
2.	Certification Programs	yes	B	Average
3.	No. of students undertaking field projects/ internships	-		0
4.	Organization of industrial visits	yes	A	hood
5.	Feedback collection from stakeholders	yes	B	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Croed
7.	Procedure followed in the allotment of subjects to faculty	Expesience wise	A	9000
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	yes	A	GOOD
10.	Student professional society chapter and association activities		_	_
11.	Allotment of additional responsibilities to faculty	48	B	Average
12.	ICT techniques adopted in teaching and learning	ves	B	Average
13.	Pass percentage of outgoing students			
14.	Dissemination of PEOS, POs, PSOs, Cos	4e8	B	Average
15.	No. of faculty participated in conferences and symposia	10	US	Average
16.	Organization of Guest lectures, Workshops, etc	yes	A	Good
17.	Extension activities in the neighborhood community in terms of impact and sensitizing 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.	Number of students participating in extension activities	7	-	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.7131 Laxle	В	Average
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	-	_	
23.	Per day usage of library by teachers and students	42	A	Good
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	'yes	B	Average
27.	Number of placements of outgoing students	3	_	
28.	Student qualified in competitive examinations	_	_	_
29.	Students admitted in higher studies	_		_
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	Average-
31.	Alumni association/chapters meetings conducted	yes	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	B	Average Average

Head of Department Signature CHOD

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAME Auditor-1

PRINCIPAL

Dr. KOPPARTHI SURESH JVROUND

Auditor-2

Head of Department

Head of Department

Computer Science Additional Computer Science Comput Computer Science Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNAP

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Academic and Administrative Audit Report- 2019-2020

Department: MBA Date: 23/03/2020 -

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	ves	A	Gwd
2.	Certification Programs	Yer	A	Grood
3.	No. of students undertaking field projects/ internships	8	A	hood
4.	Organization of industrial visits	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1.20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wife	A	Grood
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Gad
9.	Mentoring system	yes	A	Good
10.	Student professional society chapter and association activities			_
11.	Allotment of additional responsibilities to faculty	405	В	Average
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	100%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	tes	B	Average
15.	No. of faculty participated in conferences and symposia	4	\mathcal{B}	Average
16.	Organization of Guest lectures, Workshops, etc	Ves	B	Average
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Crood Crood
18.		Yes	A	Crood

19.	Number of students participating in extension activities	M -	-	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	1.4609 Lakks	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	1.2_	A	9000
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	Δ	Good
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	75	A	Gotd
28.	Student qualified in competitive examinations	ves	A	Good
29.	Students admitted in higher studies	(2)	ß	Average
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	4e8	A	Good
31.	Alumni association/chapters meetings conducted	yes	A	Good
32.	Organization of professional development programs	ves	B	Average
33.	Teachers attending professional development programs	9es	A	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	₩	Good.

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Auditor-1

Dr. KOPPARTHI SURESH Auditor-2

BHIMAVARAM INSTITUTE OF Head of Department

Head of Department Communications Engineerin

Communication Engineerin

Electronics and Communications Engineering BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY, PENNADA

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