BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

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

Swamy Jnanananda Asramam Road, Near Railway Station,Goraganamudi (Village), Pennada Grama Panchayat, Palakoderu Mandalam, West Godavari District, Andhra Pradesh 534243

Phone: 088162 36877   email:principal@bietbvrm.ac.in   www.bietbvrm.ac.in

Academic and Administrative Audit Report- 2021-2022

Department: CIVIL Engineering.   Date: 22/04/2022.

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	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	Good
9.	Mentoring system	Yes	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	Yes	B	Average
13.	Pass percentage of outgoing students	100%.	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	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	02	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 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	10	B	Average
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	A	Good
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	B	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	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes.	A	Good

Signature of HOD

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

Auditor-1

Head of Department
Electronics and Communications Engineering
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY. PENNADA

Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Auditor-2

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

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

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

Swamy Jnanananda Asramam Road, Near Railway Station,Goraganamudi (Village), Pennada
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Academic and Administrative Audit Report- 2021-2022

Department: EEE

Date: 23/04/2022.

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	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 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	B	Average
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	90%	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	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	3	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 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	12	B	Average
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	Yes	B	Average
26.	Skill Enhancement initiatives	Yes	A	Good
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	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	Good

Signature of HOD

Auditor-1

Dr. KOPPARTHI SURESH Auditor-2
PRINCIPAL

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

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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	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	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	Good
9.	Mentoring system	yes	B	Average
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	93%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	Yes	B	Average
15.	No. of faculty participated in conferences and symposia	8	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	O	—	—
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 lakhs	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	30	A	Good.
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	A	Good
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	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	A	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	A	Good

Signature of HOD

Head of Department
Mechanical Engineering
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY. PENNADA

Auditor-1

Head of Department
Electronics and Communications Engineering
BHIMAVARAM INSTITUTE OF
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Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Auditor-2

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

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Academic and Administrative Audit Report- 2021-2022

Department: **ECE**   Date: 20/04/2022.

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	B	Average
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	B	Average
9.	Mentoring system	yes	B	Average
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	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	B	Average
18.	Adequate facilities for teaching - learning, viz.,classrooms, laboratories, computing equipment, etc.	yes	A	Good

No.	Criteria	Value	Grade	Remark
19.	Number of students participating in extension activities	102	A	Good
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	4.5 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	36	A	Good
24.	Bandwidth of Internet	140 Mbps	A	Good
25.	Management merit scholarships	yes	A	Good
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	54	A	Good
28.	Student qualified in competitive examinations	1	B	Average
29.	Students admitted in higher studies	7	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	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

Signature of HOD

Auditor-1

Dr. KOPPARTHI SURESH

Auditor-2

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

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Academic and Administrative Audit Report- 2021-2022

Department: CSE   **Date:** 19/04/2022.

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	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	B	Average
9.	Mentoring system	yes	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	yes	B	Average
13.	Pass percentage of outgoing students	92%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	14	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.	yes	A	Good
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	Good
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	55	A	Good
28.	Student qualified in competitive examinations	—	—	—
29.	Students admitted in higher studies	1	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	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	B	Average

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Signature of HOD

Head of Department
Computer Science Engineerir.
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY. PENNAC

Auditor-1

Dr. KOPPARTHI SURESH VRaud
PRINCIPAL
Auditor-2

Head of DepartmentBHIMAVARAM INSTITUTE OF Head of Department
Electronics and Communications Engineering ENGINEERING & TECHNOLOGY Computer Science Engineerir
BHIMAVARAM INSTITUTE OF **BHIMAVARAM INSTITUTE OF**
ENGINEERING & TECHNOLOGY. PENNADA **ENGINEERING & TECHNOLOGY. PENNAC**

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

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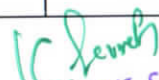## Academic and Administrative Audit Report- 2021-2022
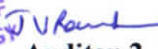
Department: **BS&H**   Date: **18/04/2022.**

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	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	B	Average
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	B	Average
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	—	—	—
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	6	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	yes	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	←	—	—
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 lakhs	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	yes	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	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

Head of Department
Signature of HOD
BS & H
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY, PENNADA

Auditor-1

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

Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Auditor-2
Head of Department
Computer Science Engineering
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY, PENNAD

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

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

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Academic and Administrative Audit Report- 2021-2022

Department: **MBA**　　　　　　　　　Date: 25/04/2022.

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	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	B	Average
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	B	Average
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	A	good
15.	No. of faculty participated in conferences and symposia	3	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	Good
18.	Adequate facilities for teaching - learning, viz.,classrooms, laboratories, computing equipment, etc.	yes	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	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.4 lakhs	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	Average
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	Yes	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	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

Signature of HOD

Head of Business Administration
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY, PENNADA

Auditor-1

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

Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Auditor-2

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

BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

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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	—	—	—
4.	Organization of industrial visits	yes	B	Average
5.	Feedback collection from stakeholders	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	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	92%	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	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	A	Good

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 lakh	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	Average
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	A	Good
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	B	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	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	A	Good

Signature of HOD

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Academic and Administrative Audit Report- 2020-2021

Department: **EEE**   Date: **26/06/2021**

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	—	—	—
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 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	B	Average
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	Average
15.	No. of faculty participated in conferences and symposia	4	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	B	Average
18.	Adequate facilities for teaching - learning, viz.,classrooms, laboratories, computing equipment, etc.	yes	A	Good

No.	Criteria	Value	Grade	Remark
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	2.173 lakhs	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	2t	B	Average
24.	Bandwidth of Internet	140 Mpbs	A	Good
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	A	Good
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	B	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	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	A	Good

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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	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	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	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	B	Average
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	93%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	5	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

No.	Criteria	Value	Grade	Remark
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	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3.0422 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	30	A	Good
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	A	Good
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	B	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	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	A	Good

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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	Good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	1	B	Average
4.	Organization of industrial visits	yes	B	Average
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	Good
9.	Mentoring system	yes	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	yes	B	Average
13.	Pass percentage of outgoing students	93%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia			
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

No.		Value	Grade	Remark
19.	Number of students participating in extension activities	42	A	Good
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	3. 0422 lakhs	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	82	A	Good
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	A	Good
26.	Skill Enhancement initiatives	yes	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

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Academic and Administrative Audit Report- 2020-2021

Department: CSE

Date: 22/06/2021

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	4	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	B	Average
8.	Course files maintained by the subject teachers and is updated periodically	yes	B	Average
9.	Mentoring system	yes	B	Average
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	96%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	12	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	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	43	A	Good
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	5.6498 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	36	A	Good
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	A	Good
26.	Skill Enhancement initiatives	yes	B	Average
27.	Number of placements of outgoing students	49	A	Good
28.	Student qualified in competitive examinations	1	B	Average
29.	Students admitted in higher studies	1	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	yes	B	Average
32.	Organization of professional development programs	Yes	A	Good
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

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Academic and Administrative Audit Report- 2020-2021

Department: __BS& H__   Date: __21/06/2021__

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	—	A	—
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	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	—	—	—
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	10	A	Good
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	yes	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	—	—	—
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	3.2595 lakhs	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	Good
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	Yes	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	Good
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	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
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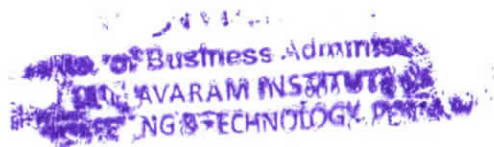Phone: 088162 36877   email:principal@bietbvrm.ac.in   www.bietbvrm.ac.in

Academic and Administrative Audit Report- 2020-2021

Department: **MBA**   Date: **28/06/2021**

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	B	Average
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	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	B	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	yes	A	Good
13.	Pass percentage of outgoing students	92%	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	B	Average
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average
18.	Adequate facilities for teaching - learning, viz.,classrooms, laboratories, computing equipment, etc.	yes	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	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	1.5211 Lakhs	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	.02	B	Average
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	A	Good
26.	Skill Enhancement initiatives	yes	A	Good
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	Good
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	Good.

Signature of HOD

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Academic and Administrative Audit Report- 2019-2020

Department: CIVIL Engineering   **Date:** 12/03/2020

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	11	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	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	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	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	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	A	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	Good
23.	Per day usage of library by teachers and students	24	A	Good
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	20	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	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	Good

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ENGINEERING & TECHNOLOGY, PENNAD

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BHIMAVARAM INSTITUTE OF ENGINEERING & TECHNOLOGY

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

Swamy Jnanananda Asramam Road, Near Railway Station,Goraganamudi (Village), Pennada
Grama Panchayat, Palakoderu Mandalam, West Godavari District, Andhra Pradesh 534243

Phone: 088162 36877   email:principal@bietbvrm.ac.in   www.bietbvrm.ac.in

Academic and Administrative Audit Report- 2019-2020

Department: **EEE**   Date: **21/03/2020**

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	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	A	Good
9.	Mentoring system	yes	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	yes	B	Average
13.	Pass percentage of outgoing students	100%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	2	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	Good
18.	Adequate facilities for teaching - learning, viz.,classrooms, laboratories, computing equipment, etc.	yes	A	Good

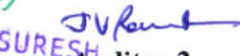| No.	Particulars	Value	Grade	Remark
19.	Number of students participating in extension activities	5	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3.7566	A	Good
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of facilities etc.	Yg	A	Good
23.	Per day usage of library by teachers and students	81	A	Good
24.	Bandwidth of Internet	140 Mbps	A	Good
25.	Management merit scholarships	yes	B	Average
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	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	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes.	A	Good

Signature of HOD

Head of Department
Electrical and Electronics Engine~~~
BHIMAVARAM INSTITUTE C
ENGINEERING & TECHNOLOGY, PEN!

Auditor-1

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

Dr. KOPPARTHI SURESH
PRINCIPAL
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY

Auditor-2

Head of Department
Computer Science Engineer~~
BHIMAVARAM INSTITUTE OF
ENGINEERING & TECHNOLOGY, PENNA~

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Academic and Administrative Audit Report- 2019-2020

Department: Mechanical Engineering   Date: 11/03/2020

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	25	A	Good
4.	Organization of industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	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	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	B	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	A	Good

No.	Particulars	Value	Grade	Remark
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 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	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	1	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	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	Good

Signature of HOD

Auditor-1

Dr. KOPPARTHI SURESH
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Academic and Administrative Audit Report- 2019-2020

Department: ECE   **Date:** 10/03/2020

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	3	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	B	Average
9.	Mentoring system	yes	B	Average
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	yes	B	Average
13.	Pass percentage of outgoing students	91%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	A	Good
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	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	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 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	33	A	Good
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	yes	A	Good
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	64	A	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	B	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	Good
34.	Effectiveness of various bodies/ cells/ committees evident through minutes of meetings and implementation of their resolutions	yes	B	Average

Signature of HOD

Head of Department
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BHIMAVARAM INSTITUTE OF
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Auditor-1

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Dr. KOPPARTHI SURESH
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Head of Department
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Academic and Administrative Audit Report- 2019-2020

Department: CSE   Date: 09/03/2020

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	12	A	Good
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	B	Average
8.	Course files maintained by the subject teachers and is updated periodically	yes	B	Average
9.	Mentoring system	yes	B	Average
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	yes	B	Average
13.	Pass percentage of outgoing students	95%	A	Good
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	81	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	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	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 Lakhs	B	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	yes	B	Average
27.	Number of placements of outgoing students	31	A	Good
28.	Student qualified in competitive examinations	4	A	Good
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	yes	B	Average
32.	Organization of professional development programs	yes	A	Good
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

Signature of HOD

Head of Department
Computer Science Engineering
BHIMAVARAM INSTITUTE OF
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Academic and Administrative Audit Report- 2019-2020

Department: __BS&H__   Date: 18/05/2020

S. No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	B	Average
3.	No. of students undertaking field projects/ internships	—	—	—
4.	Organization of industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	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	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	B	Average
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	—	—	—
14.	Dissemination of PEOS, POs, PSOs, Cos	yes	B	Average
15.	No. of faculty participated in conferences and symposia	10	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	Good
18.	Adequate facilities for teaching - learning, viz.,classrooms, laboratories, computing equipment, etc.	yes	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.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.7131 Lakhs	B	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	31	—	—
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

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

Auditor-1

Head of Department
Electronics and Communications Engineering
BHIMAVARAM INSTITUTE OF
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Dr. KOPPARTHI SURESH
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Auditor-2

Head of Department
Computer Science Engineering
BHIMAVARAM INSTITUTE OF
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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	yes	A	Good
2.	Certification Programs	Yes	A	Good
3.	No. of students undertaking field projects/ internships	8	A	Good
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	A	Good
9.	Mentoring system	yes	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	yes	B	Average
13.	Pass percentage of outgoing students	100%	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	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	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.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	1.4609 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	1.2	A	Good
24.	Bandwidth of Internet	140 mbps	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	1	A	Good
28.	Student qualified in competitive examinations	Yes	A	Good
29.	Students admitted in higher studies	—	B	Average
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	Good
32.	Organization of professional development programs	Yes	B	Average
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	Good.

Signature of HOD

Auditor-1

Dr. KOPPARTHI SURESH
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Auditor-2