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Academic & Administrative Audit Report - 2017-18

Department: <u>Electronics</u> and communication Eng.

Date: 09.07.2018

S.No	Particulars	Marine access Con	g Dat	e: 09.07.2018
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	yes	A	
3.	No. of students undertaking field projects / internships	yes	A	Clood
4	Organization of industrial visits	22	13	4000
5.	Feedback collection from stakeholders	yes	A	A Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	yes .	A	Average
7.	Procedure followed in the allotment of subjects to faculty	1:20	A	Good
3.	Course files maintained by the subjects teachers and is updated periodically	Expersence mice	A	Good
).	Mentoring system	44	A	Good
0.	Student professional society chapter and association activities	Yes	A	·Clood,
1.	Allotment of additional responsibilities to faculty			
2.	ICT techniques adopted in teaching and learning	Yel	A-	
3.	Pass percentage of outgoing students	yes	-1)	Clock
4.	Dissemination of PEOs, PO s, PSOs, COs		_D_	Average
5.	No. of faculty posticity of the	Yel	A	0
5.	No. of faculty participated in conferences and symposia	10)		Good
	- Sumzation of Guest lectures Workshops	yel	0	1
t	Extension activities in the neighborhood community in	170)	3	Average
h	erms of impact and sensitizing students to social issues and solistic development	yes	A	Cond

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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Cropd
19.	Number of students participating in extension activities	25	A	Good
20.	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	28:44	A	Cood-
22.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	54	A	Gwood
24.	Bandwidth of Internet	SOMBOR	R	Average
25.	Management merit scholarships	yel	B	Average
26.	Skill Enhancement initiatives	nes	B	Average.
27.	Number of placements of outgoing students	30		Great
28.	Student qualified in competitive examinations	***************************************	1	
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	yes	B	Average
32.	Orgainzation of professional development programs	Wel	B	Average
33.	Teachers attending professional development programs	yel	B	Average
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average Average.

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NH-16, Chaitanya Knowledge C RAJAHMUNDRY-533 296.

Signature of HOD

HEAD OF THE DEPARTMENT
Electronics & Communication Engineering

JIET ENGINEERING COLLEGE

Chaitanya Knowledge City, N.H. 16
LAJAHMUNDRY-533 296.

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Academic & Administrative Audit Report - 2017-18

Department: Computer Science Engineering Date: 09.07.2018

Particulars Particulars	HOD's Innut	<i>a</i>	
			Auditor Remarks
			Good
			Chood
Organization of industrial visits			Good
			Average
Maintenance of faculty student ratio & cadre ratio in the department	/ /		Clood
Procedure followed in the allotment of subjects to faculty			Good .
Course files maintained by the subjects teachers and is			Grood
			Good
Student professional society chapter and association activities	Yes	A	Clood
Allotment of additional responsibilities to faculty	No.5		
ICT techniques adopted in teaching and learning		A	
Pass percentage of outgoing students	yes	B	Average
Dissemination of PEOs. PO s. PSOs. COg.			Cood
No. of faculty participated in conferences and surrous.	yes	A	Croed
Organization of Guest lectures Workshops etc.	14.0		
Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and nolistic development) yes	B	Average
	Certification Programs No. of students undertaking field projects / internships Organization of industrial visits Feedback collection from stakeholders Maintenance of faculty student ratio & cadre ratio in the department Procedure followed in the allotment of subjects to faculty Course files maintained by the subjects teachers and is updated periodically Mentoring system Student professional society chapter and association activities Allotment of additional responsibilities to faculty ICT techniques adopted in teaching and learning Pass percentage of outgoing students Dissemination of PEOs, PO s, PSOs, COs No. of faculty participated in conferences and symposia Organization activities in the peighbarhood servers in the peighbarhood servers.	Implementation of academic calendar Certification Programs No. of students undertaking field projects / internships Organization of industrial visits Feedback collection from stakeholders Maintenance of faculty student ratio & cadre ratio in the department Procedure followed in the allotment of subjects to faculty Course files maintained by the subjects teachers and is updated periodically Mentoring system Student professional society chapter and association activities Allotment of additional responsibilities to faculty ICT techniques adopted in teaching and learning Pass percentage of outgoing students Dissemination of PEOs, PO s, PSOs, COs No. of faculty participated in conferences and symposia Organization activities in the neighborhood server.	Implementation of academic calendar Certification Programs No. of students undertaking field projects / internships Organization of industrial visits Feedback collection from stakeholders Maintenance of faculty student ratio & cadre ratio in the department Procedure followed in the allotment of subjects to faculty Course files maintained by the subjects teachers and is updated periodically Mentoring system Student professional society chapter and association activities Allotment of additional responsibilities to faculty Pass percentage of outgoing students Dissemination of PEOs, PO s, PSOs, COs No. of faculty participated in conferences and symposia Draganization of Guest lectures, Workshops, etc Extension activities in the neighborhood community in perms of impact and sensitivities and sensitivi

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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	36	A	Cond
20.	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	3284	A	Good
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	Yes	B	Average
23.	Per day usage of library by teachers and students	. 69	Α-	Great
24.	Bandwidth of Internet	SSOMBES	P	Akirese
25.	Management merit scholarships	gel	B	Average
26.	Skill Enhancement initiatives	yes	B	Average
27.	Number of placements of outgoing students	17	Λ.	Grood
28.	Student qualified in competitive examinations	-	7	5.00 6
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	Avelage
32.	Orgainzation of professional development programs	Tes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Overage

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Academic & Administrative Audit Report - 2017-18

Department: Mechanical Engineering

Date: 09.07.2018

S.No	Particulars	HODLEY		: <u>09.07.2018</u>
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	ye)	A	Good
3.	No. of students undertaking field projects / internships	Yes	<u>B</u>	Clood
4.	Organization of industrial visits	10	A	Good
5.	Feedback collection from stakeholders	Yel	_ A	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			Closed.
8.	Course files maintained by the subjects teachers and is updated periodically	Experience Wise	A	Cloed
9.	Mentoring system	703	-k)	Croed
10.	Student professional society chapter and association activities	Yes	A	Good.
11.	Allotment of additional responsibilities to faculty			
12.	ICT techniques adopted in teaching and learning	yes	A-	Clock
13.	Pass percentage of outgoing students	yes	B	Average
4.	Dissemination of PEOs, PO s, PSOs, COs			
5.	No. of faculty participated in conferences and symposia	yes	A	Average.
6.	Organization of Guest lectures, Workshops, etc	1111		
7.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	of yes	3 A	Cloud

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RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	12	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	18-27	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	44	В	Good. Average
23.	Per day usage of library by teachers and students	. 19	Δ_	Gree d
24.	Bandwidth of Internet	Sombos	R	Alleraie
25.	Management merit scholarships	Gel	3	Average
26.	Skill Enhancement initiatives	yel	B	Average
27.	Number of placements of outgoing students	30	٨	
28.	Student qualified in competitive examinations	٠.	1	600 d
29.	Students admitted in higher studies	_		,
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	yes	3	Average
31.	Alumni association / chapters meetings conducted	Yes	B	Averey -
32.	Orgainzation of professional development programs	YES	2	Average
33.	Teachers attending professional development programs	465	8	Austral
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yts	В	Dresage.

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Principal GIET ENGINEERING COLLEGE

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Academic & Administrative Audit Report – 2017-18

Department:

Date: 09.07.2018

S.No	Particulars		Da	te: 09.07.2018
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	yes	A	Clood
3.	No. of students undertaking field projects / internships	Yes	B	Good.
4.	Organization of industrial visits	8	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		A	Good
0.	Course files maintained by the subjects teachers and is updated periodically	Expurena use	A	Crood
	Mentoring system	yes	A	Clood
10.	Student professional society chapter and association activities	Yes	A	Good
	Allotment of additional responsibilities to faculty			-
2.	ICT techniques adopted in teaching and learning	yes	\	Good
3.	Pass percentage of outgoing students	Yes	B	Average
4.]	Dissemination of PEOs, PO s, PSOs, COs			7
5. 1	No. of faculty participated in conferences and symposia	yes	A-	9000
6. (Organization of Guest lectures, Workshops, etc			-(000)
/. E	Extension activities in the maintain	yes	D	AVAYACIA
	erms of impact and sensitizing students to social issues and solistic development	our yes	A	Average.

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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	14	1	C 1
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	15.71	A	Good -
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	Yes	B	Average
23.	Per day usage of library by teachers and students	17	A	Good
24.	Bandwidth of Internet	5 SOM bos	R	A Verage
25.	Management merit scholarships	Jan A	B	Avereel
26.	Skill Enhancement initiatives	500	B	Drevoge.
27.	Number of placements of outgoing students	22	Δ-	Great
28.	Student qualified in competitive examinations		7	- Clear
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	421	3	Average
32.	Orgainzation of professional development programs	hei	B	Averati
33.	Teachers attending professional development programs	40	B	
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

Signature of HOD

Principal
GIET ENGINEERING COLL

NH-16, Chaitanya Knowledge (RAJAHMUNDRY-533 200.

Principal
GIET ENGINE RING COLLEGE
NH-15. Chaitanya knowledge Gim.

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Auditor - 2

HEAD OF THE DEPARTMENT CIVIL

GIET ENGINEERING COLLEGE. 211 16. Chaitanya Knowledge City.

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Academic & Administrative Audit Report – 2017-18

Department: EEE

Date: 09.07.2018

S.No	Particulars	HOD's Input	Grade	Auditon Domani
1.	Implementation of academic calendar	yel	A	Auditor Remarks
2.	Certification Programs	yes		
3.	No. of students undertaking field projects / internships	965	<u></u>	Good.
1.	Organization of industrial visits	yes		Cood
5.	Feedback collection from stakeholders	121		4000
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	- A	Grerage.
7.	Procedure followed in the allotment of subjects to faculty	Experience losse		
3.	Course files maintained by the subjects teachers and is updated periodically	44	A A	Good.
	Mentoring system	yes	θ	
0.	Student professional society chapter and association activities	90)		Coed
1.	Allotment of additional responsibilities to faculty	Yes	A	Good
2.	ICT techniques adopted in teaching and learning	yes !	B	
3.	Pass percentage of outgoing students	70	19	Overage
4.	Dissemination of PEOs, PO s, PSOs, COs	yes	A	0
5.	No. of faculty participated in conferences and symposia	70)	f)	3000
6.	Organization of Guest lectures, Workshops, etc	Yes	В	0
7.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	1	A	good

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	The state of the s			
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	7	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Good - Average.
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	4.12	В	A Verage
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	Yes	A·	A Verage.
23.	Per day usage of library by teachers and students	18	A	
24.	Bandwidth of Internet	> Sombes	B	Good
25.	Management merit scholarships	yes yes	3	Allerage
26.	Skill Enhancement initiatives	J	B	Average
27.	Number of placements of outgoing students	40	^	Average.
28.	Student qualified in competitive examinations	12	<u> </u>	6000
29.	Students admitted in higher studies	9	0	A 10
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	yes	B	Allerage Good.
31.	Alumni association / chapters meetings conducted	Yes	B	
32.	Orgainzation of professional development programs	4.0	3	Good
33.	Teachers attending professional development programs	70)	h	Hverag
34,	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

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Head of the Department
Electrical & Electronics Engineering
GIET ENGINEERING COLLEGE
Chaitanya Knowless City,
NH-16, RAJAHMUNDRY-533 296.

Principal
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Principal
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NH-16, Challent Loowledge City
RAJAHMUNDIY 533 296.







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Academic & Administrative Audit Report - 2018-19

Department: <u>CCC</u>

Date: <u>LS. 07.2019</u>

S.No	Farticulars	HODE	T	e: <u>15.07.2019</u>
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	Yes	A	Good
3.	No. of students undertaking field projects / internships	yel	B	Average.
4.	Organization of industrial visits	5	A	Brood.
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	yes 1122	A	Good
7.	Procedure followed in the allotment of subjects to faculty	1:20	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	Experience inte	A	Clock.
9.	Mentoring system		A	(1000)
10.	Student professional society chapter and association activities	yes	A	Cloco
1.	Allotment of additional responsibilities to faculty	16-0	-	<u></u>
2.	ICT techniques adopted in teaching and learning	yes	A	Good
3.	Pass percentage of outgoing students	yes	B	Average
4.	Dissemination of PEOs, PO s, PSOs, COs			V
5.	No. of faculty participated in conferences and symposia	Yes	A	Good.
6.	Organization of Guest lectures, Workshops, etc	14.1		
/· 1 t	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	ow yes	B	Average

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GIET ENGINEERING COLLEGE.
NH-16, Chaitanya Knowledge City.
RAJAHMUNDRY-533 296.

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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Crood
19.	Number of students participating in extension activities	21	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	35-22	A	Good
22.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	46	A	Grood
24.	Bandwidth of Internet	yes > SUM	bm 3	Average
25.	Management merit scholarships	yel	3	Average
26.	Skill Enhancement initiatives	yes	D	Average
27.	Number of placements of outgoing students	53	A	Good
28.	Student qualified in competitive examinations	3	B	AVCERORE
29.	Students admitted in higher studies	. 3	B	Avenas
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.	Orgainzation of professional development programs	yes	B	Auere
33.	Teachers attending professional development programs	Wel	B	Avuale
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	В	Good.

Signature of HOD GIET ENGINEERING COLLEGE Auditor – 1
HEAD OFTHE DEPARTMENT NH-16, Chaitanya Knowledge CAuditor – 1

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Academic & Administrative Audit Report - 2018-19

Department: <u>CSE</u>

Date: <u>15-07-2019</u>

S.No	Particulars Particulars	HOD's Input	G 1	
1.	Implementation of academic calendar		Grade	Auditor Remarks
2.	Certification Programs	yes !	A	Crood
3.	No. of students undertaking field projects / internships	yes 12	B	Good
4.	Organization of industrial visits	1 1	A	Good
5.	Feedback collection from stakeholders	yes	<i>H</i>	Herage.
5.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A A	C1000
7.	Procedure followed in the allotment of subjects to faculty	0		Crood
3.	Course files maintained by the subjects teachers and is updated periodically	Experience Was	A	Good.
	Mentoring system	0		Crosel
0.	Student professional society chapter and association activities	yes -	A	Crood.
1.	Allotment of additional responsibilities to faculty	la san	Λ	
2.	ICT techniques adopted in teaching and learning	chestes.	#	Good
3.	Pass percentage of outgoing students	- Jejo	B	+ Verage
	Dissemination of PEOs, PO s, PSOs, COs	Mal	Λ	V
5.	No. of faculty participated in conferences and symposia	Jes	H	Good.
5.	Organization of Guest lectures, Workshops, etc	yes	D ₂	1
7.]] t	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and nolistic development	yes	A (b)	Good

GIET ENGINEERING COLLEGE,

NH-16, Chaitanya Knowledge City, 1994 RAJAHMUNDRY-533 290.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	good
19.	Number of students participating in extension activities	32	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	Overage
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	42.14	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	72	A	Good
24.	Bandwidth of Internet	ZCOMBPS	B	AVcerage
25.	Management merit scholarships	yel	13	Average
26.	Skill Enhancement initiatives	yel	B	Average
27.	Number of placements of outgoing students	48133	A	Good
28.	Student qualified in competitive examinations		_	-
29.	Students admitted in higher studies	3		-
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	Good
32.	Orgainzation of professional development programs	Tyes	B	Good
33.	Teachers attending professional development programs	5001	B	Average
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	В	Average.

Signature of FIOD
HEAD OF THE DEPARTMENT COT
GIET ENGINEERING COLLEGE
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RAJAHMUMORY - 533 296.

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Auditor - 2

Principal
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RAJAHMUNDRY-533 296.



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Academic & Administrative Audit Report – 2018-19

S.No	Particulars	HOD: T		: 13.01.2019
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	yes	A-	4000
3.	No. of students undertaking field projects / internships	yes	A	CLOOD
4.	Organization of industrial visits	7	A	G00 d
5.	Feedback collection from stakeholders	765	B	AVERAGE
6.	Maintenance of faculty student ratio & cadre ratio in the department	1120	A-	4000
7.	Procedure followed in the allotment of subjects to faculty	1:20	A	4000
3.	Course files maintained by the subjects teachers and is updated periodically	Experience Wife	A-	CIOOD
).	Mentoring system	yes	A	hoop
0.	Student professional society chapter and association activities	yes	A	GOOD
1.	Allotment of additional responsibilities to faculty		.	and the second second second
2.	ICT techniques adopted in teaching and learning	yes	A	G00D
3.	Pass percentage of outgoing students	461	B	AVERAGE
4.	Dissemination of PEOs, PO s, PSOs, COs	1		
5.	No. of faculty participated in conferences and symposia	465	A	4000
0.	Organization of Guest lectures, Workshops, etc.	1100		
/.] t	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes yes	A OW	AVERAGE GOOD.

Principal
GIET ENGINEERING COLLEGE,

NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533 296

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	12	14	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	23-14	A	Good
22.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	YES	B	AVERAGE
23.	Per day usage of library by teachers and students	19	A	Good
24.	Bandwidth of Internet	> SOMBPS	R	Allerage
25.	Management merit scholarships	YES	2	AVERAGE
26.	Skill Enhancement initiatives	YES	B	AVERAGE
27.	Number of placements of outgoing students	42	A	Good
28.	Student qualified in competitive examinations	_	1	
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.	Orgainzation of professional development programs	YES	13	AVERAGE
33.	Teachers attending professional development programs	468	13	AVERAGE
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	3	AVERAGE

Signature of HODMEAD OF THE DEPARTMENT MEOR
GIET ENGINEERING COLLEGE
NS.16. Chaitanya Knowledge Ch.
EMJAMAHENDRAVARAM 53 2267

Paire Auditor - 1

GIET ENGINEERING COLLEGE NH-16, Chaitanya Knowledge Chy. RAJAHMUNDRY-533 296 WAHENDARINA COLORS

Auditor - 2

GIET ENGINEERING COLLEGE, NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533 296.



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Academic & Administrative Audit Report – 2018-19

S.No	Particulars Particulars	TION		: <u>12.01.1019</u>
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	9E3	A	GOOD
3.	No. of students undertaking field projects / internships	· YES	A	CIOOD
4.	Organization of industrial visits	19	A	Good.
5.	Feedback collection from stakeholders	yEs	A`	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	466	A	DUE RACIE
7.	Procedure followed in the allotment of subjects to faculty	1:20	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	Experience Wise	A	(00)
9.	Mentoring system	YES	4	avoi
	Student professional society chapter and association activities	yes -	A	GOOD
11.	Allotment of additional responsibilities to faculty			P
12.	ICT techniques adopted in teaching and learning	YES	A	4000
3.	Pass percentage of outgoing students	yer !	B	AVEROGE
4.	Dissemination of PEOs, PO s, PSOs, COs			The source
5.	No. of faculty participated in conferences and symposia	y-Es	A	9000
6.	Organization of Guest lectures, Workshops, etc			
/.]	Extension activities in the neighborhood	YES	B	OVERAGE
,	terms of impact and sensitizing students to social issues and nolistic development	963	A W	Caron

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	9000
19.	Number of students participating in extension activities	[]	A	G 00 d
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	18-25	A	Good-
22.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	YES	0	AVERAGE
23.	Per day usage of library by teachers and students	19	A	Good
24.	Bandwidth of Internet	250Mbps	В	Albereye
25.	Management merit scholarships	YES '-	3	AVERACIE
26.	Skill Enhancement initiatives	465	B	AVERACIE
27.	Number of placements of outgoing students	25	A	Grood
28.	Student qualified in competitive examinations			
29.	Students admitted in higher studies		- Allermon-	,
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	B	AVERACIE
31.	Alumni association / chapters meetings conducted	YES	B	AVERAGE
32.	Orgainzation of professional development programs	yes	B	AVERAGE
33.	Teachers attending professional development programs	1 VEC	n	AVERAGE
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	<u>r</u>	AVERAGE

Signature of HOD

HEAD OF THE DEPARTMENT CIVIL GIET ENGINEERING COLLEGE. NH-16, Chaitanya Knowledge City

RAJAHMUNDRY.

Auditor – 1

Principal
GIET ENGINEERING COLLEGE,
NH-16, Character Knowledge Cily,
RAJAHMUNDRY-V33 286.

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Principal
GIET ENGINEERING COLLEGE NH-16, Chaitanya Knowledge Cia

RAJAHMUNDRY-533 296.



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Academic & Administrative Audit Report - 2018-19

Department:

Date: 15.07.2019

S.No	Particulars Particulars	YYOR	T .	: 15.07.2019
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2	Certification Programs	Yes	A	4000
3.	No. of students undertaking field projects / internships	yel	B	AVERDOLE
4.	Organization of industrial visits	12	\triangle	Good
5.	Feedback collection from stakeholders	465	A	CIDOD
5.	Maintenance of faculty student ratio & cadre ratio in the department	Types	B	AVERAGE
7.	Procedure followed in the allotment of subjects to faculty	1:20	A	(1001)
3.	Course files maintained by the subjects teachers and is updated periodically	Exp use	A	400D
	Mentoring system	yes	A	G00D
0.	Student professional society chapter and association activities	YE3	A	400D
	Allotment of additional responsibilities to faculty			
2.	ICT techniques adopted in teaching and learning	4ES	A	GOOD
3.	Pass percentage of outgoing students	465	13	AVERAGE
4.	Dissemination of PEOs, PO s, PSOs, COs			700/0/016
5.	No. of faculty participated in conferences and symposia	465	A	GOOD
5.	Organization of Guest lectures, Workshops, etc	1.6		. ,
· 11	Extension activities in the naighborh	YEI	B	AVERAGE
1 7	terms of impact and sensitizing students to social issues and nolistic development	YEI	A	De GOOD

Principal : GIET ENGINEERING COLLEGE. NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533 296

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	9	A	G000 -
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	18-25Card	- A	Good
22.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	YES	B	AVERAGE
23.	Per day usage of library by teachers and students	. 19	A	Good
24.	Bandwidth of Internet	SXOTIBOS	B	Avenere
25.	Management merit scholarships	YES	B	Allerene GOOD
26.	Skill Enhancement initiatives	YEC	B	AVERAGE
27.	Number of placements of outgoing students	29	A	Grood
28.	Student qualified in competitive examinations			
29.	Students admitted in higher studies	4F5-2	A	6000
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level	yes	B	Average
31.	Alumni association / chapters meetings conducted	YEC	B	AVERAGE
32.	Orgainzation of professional development programs	YEL	B	AVERACIE
33.	Teachers attending professional development programs	GET.	n	AVERAGE
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	\mathcal{B}	AVERAGE

Signature of HOD

Head of the Department
Electrical & Electronics Engineering
GIET ENGINEERING COLLEGE
Chaitanya Knowledge City,
NH-16, RAJAHMUNDRY-533 296.

Auditor - 1

Principal
GIET ENGINEERING COLLEGE
NH-16, Challanya Inpwledge City;
RAJAHMUNDRY-533 296.

-1 GIET ENGINEER WEG

Auditor – 2

Principal
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Academic & Administrative Audit Report – 2019-20

Department: 600 Date: 07.07.2020

S.No	Particulars Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yel	A	Cocc Remarks
2	Certification Programs	Yes	B	
	No. of students undertaking field projects / internships	3	A	(1000)
	Organization of industrial visits	Tel	A	Avarage.
i	Feedback collection from stakeholders	Yer	A	17
ĵ.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	, A	Good
	Procedure followed in the allotment of subjects to faculty	Experience wife	A	
	Course files maintained by the subjects teachers and is updated periodically	yes	A	Good
	Mentoring system	yes	A	
0.	Student professional society chapter and association activities		*	Good
	Allotment of additional responsibilities to faculty	Yes	A	Cooc
	ICT techniques adopted in teaching and learning	Yes	3	Average
3.	Pass percentage of outgoing students	103	A	A . //
.	Dissemination of PEOs, PO s, PSOs, COs	Yes	A	Good
5.	No. of faculty participated in conferences and symposia	103	71	(7000)
5.	Organization of Guest lectures, Workshops, etc	Yes	n	A
	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A O	Good

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 299

18.	Adams (C 1111)		-7.	
10.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	Yes:16	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	4225	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	yes	3	Dverage
23.	Per day usage of library by teachers and students	20	B	Avelene
24.	Bandwidth of Internet	Modera	3	a A
25.	Management merit scholarships	yes	3	Aneleje
26.	Skill Enhancement initiatives	yes		- Dueryc
27.	Number of placements of outgoing students	33	<u></u>	Averyl.
28	Student qualified in competitive examinations	-	A	900 d
29.	Students admitted in higher studies	1	0	Α
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	Yel	B B	A Venage Overage
1.	Alumni association / chapters meetings conducted	yes	3	- 11
2.	Organization of professional development programs	yel	<u></u>	Average
3.	Teachers attending professional development programs	tel		Average
4.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

John :

Signature of HOD HEAD OF THE DEPARTMENT

Dectronics & Communication Engineering

GIET ENGINEERING COLLEGE

Chaitanya Knowledge City, N.H. 16 RAJAHMUNDRY-533 296. Auditor – 1

GIET ENGINEERING COLLEGE NH-16, Chananya Knowledge City, RAJAHMUNDMY-533 296.



Auditor - 2

Principal
GIET ENGINEERING COLLEGE,
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Academic & Administrative Audit Report - 2019-20

		V		
S.No	Particulars Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	4	Good
2.	Certification Programs	yes	3	Good
3.	No. of students undertaking field projects / internships	L	A	Good
١	Organization of industrial visits	yel	A	Average
	Feedback collection from stakeholders	yes	A	Good
5.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	, A	Good
	Procedure followed in the allotment of subjects to faculty	Experience Wise	A	Good
•	Course files maintained by the subjects teachers and is updated periodically	Yes	A	Good
	Mentoring system	yes	A	Good
0.	Student professional society chapter and association activities	-	<u> </u>	-
1.	Allotment of additional responsibilities to faculty	yes	A	Good
2.	ICT techniques adopted in teaching and learning	yes	3	Averege
3.	Pass percentage of outgoing students		,	Good
4.	Dissemination of PEOs, PO s, PSOs, COs	yes	A	0 1
5.	No. of faculty participated in conferences and symposia	-		4000
6.	Organization of Guest lectures, Workshops, etc	yes	8	Average
7.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Good Du

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.

18.	Adamsts C 1141 C		-	,
10.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	21.	1	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	51.25	A	G00 d
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	75	^	Good
24	Bandwidth of Internet	>50 HBPS	B	AVerage
25.	Management merit scholarships	Yel	13	Average
26.	Skill Enhancement initiatives	Yes	B	
27.	Number of placements of outgoing students	92	A	Average
28.	Student qualified in competitive examinations	F.	75	3000(°
29.	Students admitted in higher studies			
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	Yes	n	Aveloye
1	Alumni association / chapters meetings conducted	yes	B	
2.	Organization of professional development programs	Yes	B	Overge:
3.	Teachers attending professional development programs	Yes	P3	Avelal
4.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

Signature of HOD
HEAD OF THE DEPARTMENT COSE GIET ENGINEERING COLLEGE लभ-16. Chaitanya Knowledge 👢 y

NH-16. Chaitanya Ryowledge City. RAJAHMUNDRY-533 296

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Principal
GIET ENGINEERING COLLEGE,

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Academic & Administrative Audit Report – 2019-20

Department: MECH

Date: 07.07.2020

S.No	Particulars	HOD's Input	Grade	Anditon Done
1.	Implementation of academic calendar	vel		Auditor Remarks
2.	Certification Programs	yes	B	Good
3.	No. of students undertaking field projects / internships	795	n	Overage
4	Organization of industrial visits	yes	14 A	Good
5.	Feedback collection from stakeholders	Gel	Λ_	Closed
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	A	
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	vel	A	0 1
10.	Student professional society chapter and association activities	-		Good
1.	Allotment of additional responsibilities to faculty	Yei	A	
2.	ICT techniques adopted in teaching and learning	yes	A	Good
13.	Pass percentage of outgoing students	9303		- Ninge
4.	Dissemination of PEOs, PO s, PSOs, COs	yel	A	Good
5.	No. of faculty participated in conferences and symposia	(_)		4009
6.	Organization of Guest lectures, Workshops, etc	ye1	В	Avis
7.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Good.

Principal
GIET ENGINEERING COLLEGE,
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RAJAHMUNDRY-533 296.

1.0	T.,)	
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	8	Λ	C - 2 d
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	22-26L	A	Good .
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	Yes	A	Goed
23.	Per day usage of library by teachers and students	95	^	2
24.	Bandwidth of Internet	> SO Mbps	P	Grand
25.	Management merit scholarships	Yes	R	Alterage
26.	Skill Enhancement initiatives	YES		truge
27.	Number of placements of outgoing students	32	B A	Drefe
28.	Student qualified in competitive examinations			900 d
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	\nel	B	1
32.	Orgainzation of professional development programs	ye o	B	Average
33.	Teachers attending professional development programs	408		Nerge
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Overage

Signature of HOD

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Auditor —

Principal
GIET ENGINEERING COLLEGE.
NH-16, Chaijanya Injowiedge City,
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Pishe And he Auditor - 2

Principal
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Academic & Administrative Audit Report – 2019-20

S.No	Particulars	HOD's Input	Grade	A 11.
l	Implementation of academic calendar	Yel	Grade	Auditor Remarks
2.	Certification Programs			Good
3	No. of students undertaking field projects / internships	Yel	<u>B</u>	Avesage
	Organization of industrial visits	yel	<u> </u>	4000
	Feedback collection from stakeholders	yes	A	Good
j.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
	Procedure followed in the allotment of subjects to faculty	Experience wife	A	
•	Course files maintained by the subjects teachers and is updated periodically	Appl	A	Good
	Mentoring system	yes	A	
0.	Student professional society chapter and association activities	ges	<i>*</i>	Clood.
l.	Allotment of additional responsibilities to faculty	yel	Λ	
2.	ICT techniques adopted in teaching and learning	Tyes	A	(100-6)
3.	Pass percentage of outgoing students	7.05	r)	Average
ŀ.	Dissemination of PEOs, PO s, PSOs, COs	Yel	Λ	
5.	No. of faculty participated in conferences and symposia	703		Good
5.	Organization of Guest lectures, Workshops, etc	Yel	0	1
7.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Good. On

GIET ENGINEERING COLLEGE, NH-16, Chaltanya Knowledge City, RAJAHMUNORY-533 236.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Cond
19.	Number of students participating in extension activities	70)	A	Good.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	3	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	5.21	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	yes	A	Good
23.	Per day usage of library by teachers and students	90	Λ	
24.	Bandwidth of Internet	>50 Mbps	P	Great
25.	Management merit scholarships	YEL	B	A Vaerage
26.	Skill Enhancement initiatives	vel	B	Averge
27.	Number of placements of outgoing students	12	15	Average
28.	Student qualified in competitive examinations		A-	Grood
29.	Students admitted in higher studies		-	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	yes	B	Averge.
31.	Alumni association / chapters meetings conducted	yes	B	
32.	Orgainzation of professional development programs	701	<u>B</u>	Aveloge
33.	Teachers attending professional development programs	Yel	<u>B</u>	Avelage
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes .	B	Average

Signature of HOD

HEAD OF THE DEPARTMENT CIVIL GIET ENGINEERING COLLEGE NH-16, Chaitanya Knowledge Crit RAJAHMUNDRY. Auditor - 1

GIET ENGINEERING COLLEGE.
NH-16, Charanya Inowledge City.
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P. Sire prairie, Auditor - 2

Puncipal
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RAJAHMUNDRY-533 296.



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Academic & Administrative Audit Report - 2019-20

Department: <u>EEE</u>

Date: <u>07.07.20</u>20.

S.No	Particulars Particulars	Hope r		e: <u>0 1.0 1.20</u> 20.
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	yes	A	Grocd
3.	No. of students undertaking field projects / internships	Yes	A	Good
4.	Organization of industrial visits		A	Good
5.	Feedback collection from stakeholders	Yes	$P_{>}$	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Clood.
7.	Procedure followed in the allotment of subjects to faculty		.A	Clood
8.	Course files maintained by the subjects teachers and is updated periodically	Experience us!	A	Cood
	Mentoring system	743	A	Good
10.	Student professional society chapter and association activities	Yes	A	Grove
1.	Allotment of additional responsibilities to faculty			
2.	ICT techniques adopted in teaching and learning	Yes	A	Good
3.	Pass percentage of outgoing students	yej	B	Average
4.	Dissemination of PEOs, PO s, PSOs, COs			- Treating
5.	No. of faculty participated in a sec	yes	A	Good
6.	No. of faculty participated in conferences and symposia Organization of Guest lectures, Workshops, etc			5,009
7. I	Extension activities in the maintain the	Yel	B	Average, 1
110	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and nolistic development	Yes	A	Good Ow

GIET ENGINEERING COLLEGE.
NH-16, Chaltanya Knowledge City
RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	8		400d
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	6.126	A	Good .
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	Ves	B	Aveloge
23.	Per day usage of library by teachers and students	9.9	0	- J
24.	Bandwidth of Internet	DSOMbos	Ŕ	Grood
25.	Management merit scholarships	Yes	B	Average.
26.	Skill Enhancement initiatives	Yel	<u></u>	Aveloge
27.	Number of placements of outgoing students	11	A	1) vicige
28.	Student qualified in competitive examinations	·	4.	Grood
29.	Students admitted in higher studies			
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	Yel	B	Average
31.	Alumni association / chapters meetings conducted	Yel	B	Average
32.	Orgainzation of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	Gel	B	0 ()
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

sub.

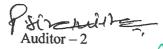
Signature of HOD

Head of the Department
Electrical & Electronics Engineering
GIET ENGINEERING COLLEGE
Chaitanya Knowledge City,
NH-16, RAJAHMUNDRY-533 296,

Auditor - Y

A GIET ENGLA COLLINA NO COLLINA N

Principal
GIET ENGINEERING COLLEGF
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY 533 296.



GIET ENGINEERING COLLEGE, NH-16, Châltanya Knowledge City, RAJAHMUNDRÝ:533 296;



APPROVED BY AICTE, AFFILIATED TO JNTUK: KAKINADA, ACCREDITED BY NAAC NH-16, CHAITANYA KNOWLEDGE CITY, GIET CAMPUS, RAJAHMUNDRY, A.P., INDIA 533296 TEL: 91-883-6577446, 9133833322, http://www.gietec.ac.in

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Academic & Administrative Audit Report – 2020-21

Department:

Date: 12.07.2021

S.No	Particulars	HOD's Invest		. 12 01.1021
l.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
	Certification Programs	YES	A	GOOD
	No. of students undertaking field projects / internships	YES 4	B	AVERACIE
	Organization of industrial visits	YES	<u>B</u>	Average
	Feedback collection from stakeholders	YES	<u>A</u>	GOOD
	Maintenance of faculty student ratio & cadre ratio in the department	1:20	B .	Average, 400D
_	Procedure followed in the allotment of subjects to faculty	Experience Wite	Λ	
	Course files maintained by the subjects teachers and is updated periodically	YES	A	G00D G00D
	Mentoring system	YES		
	Student professional society chapter and association activities	765	A-	GOOD
	Allotment of additional responsibilities to faculty	YES	A	
	ICT techniques adopted in teaching and learning			9000
	Pass percentage of outgoing students	450	B	AVERAGE
	Dissemination of PEOs, PO s, PSOs, COs	YES	A	/ m . h
	No. of faculty participated in conferences and symposia		91	GOOD
	Organization of Guest lectures, Workshops, etc	463	B	A-100
	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	MOOD QUI

GIET ENGINEERING COLLEGE, NH-16, Chaitanya Knowledge City, BAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	400D
19.	Number of students participating in extension activities	25	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	60-246	A	Good
22.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	38	В	Aveage
24.	Bandwidth of Internet	> SOH bps	В	Average
25.	Management merit scholarships	YES	B	Average
26.	Skill Enhancement initiatives	VIEC	B	Good
27.	Number of placements of outgoing students	49	A	900 d
28.	Student qualified in competitive examinations	~	~	
29.	Students admitted in higher studies	<u> </u>	0	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	B	Averege
31.	Alumni association / chapters meetings conducted	YES	R	Average
32.	Orgainzation of professional development programs	YES	R	Average
33.	Teachers attending professional development programs	485	B	Average
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

Signature of HOD

Signature of HOD
HEAD OF THE DEPARTMENT
Electronics & Communication Engineering
GIET ENGINEERING COLLEGE

Chaitanya Knowledge City, N.H. 16 RAJAHMUNDRY-533 296. Auditor – 1

Principal GIET ENGINEERING COLLEGE NH-16, Chaitanya Khowledge City RAJAHMUNDRY-533 900 Auditor – 2

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chartanya Knowledge City,
RAJAHMUNDRY-533 296.



APPROVED BY AICTE, AFFILIATED TO JNTUK: KAKINADA, ACCREDITED BY NAAC NH-16, CHAITANYA KNOWLEDGE CITY, GIET CAMPUS, RAJAHMUNDRY, A.P., INDIA 533296

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Academic & Administrative Audit Report – 2020-21

Department: ______ CCE _______ Date: 12.07.2021

S.No	Particulars	HOD's Innet	~ `	
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	YES	A	GOOD
3.	No. of students undertaking field projects / internships	455	<u> </u>	Average.
4.	Organization of industrial visits	YES	B	Alunage
5.	Feedback collection from stakeholders			4000
5.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A A	400D 400D
7.	Procedure followed in the allotment of subjects to faculty	Experience Wite	·A	
3.	Course files maintained by the subjects teachers and is updated periodically	YES	4	Crood Good
).	Mentoring system	YES	^	
0.	Student professional society chapter and association activities	765		COOD
1.	Allotment of additional responsibilities to faculty	1100	A	1
2.	ICT techniques adopted in teaching and learning	YES		GOOD
3.	Pass percentage of outgoing students	YES	B	Average
4.	Dissemination of PEOs, PO s, PSOs, COs	YES		
5.	No. of faculty participated in conferences and symposia	165	A	GOOD
6.	Organization of Guest lectures, Workshops, etc	Und		Λ .
7.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YEI	A	Averager. Good Of

Principal
GIET ENGINEERING COLLEGE,
NH-16, Challanya Knowledge City,
RAJAHMUNDEY-536 190.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YEI	A	900D
19.	Number of students participating in extension activities	40	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	90.25	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	YES	B	Good. Averege
23.	Per day usage of library by teachers and students	75	A	900 d
24.	Bandwidth of Internet	>50Mbps	В	Avenage
25.	Management merit scholarships	VE	B	AVERAGE
26.	Skill Enhancement initiatives	LEC.	B	GOOD
27.	Number of placements of outgoing students	28	A	900 d
28.	Student qualified in competitive examinations		_	0000)
29.	Students admitted in higher studies			
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YEI	B	Average
31.	Alumni association / chapters meetings conducted	YES	B	Average
32.	Orgainzation of professional development programs	UES	3	Averte
33.	Teachers attending professional development programs	YES	N	Aves
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	455	Ŋ	Trekge.

Signature of HOD
HEAD OF THE DEPARTMENT COST
GIET ENGINEERING COLLEGE

H-16, Chaitanya Knowledge Co

Auditor – 1

Principal
GIET ENGINEERING COLLEGE.
NH-16, Onal Trya Karlwedge City,
RAJAHMUNDHY-533 296.



Auditor – 2

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



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Academic & Administrative Audit Report – 2020-21

Department: MECH

Date: 12.07.2021

CN		=-	Date	1201.202
S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	
2.	Certification Programs		B	4000
3.	No. of students undertaking field projects / internships	4E5 3	B	Average.
4.	Organization of industrial visits	YES	Ā	Average
5.	Feedback collection from stakeholders		A	900D
6.	Maintenance of faculty student ratio & cadre ratio in the	YES		4000
-	department	1120	A	GOUD
7.	Procedure followed in the allotment of subjects to faculty	Experience has	A	
8.	Course files maintained by the subjects teachers and is		rt	GOOD
	updated periodically	YES	A	9000
9.	Mentoring system	455		
10.	Student professional society chapter and association		A	4000
	activities	_		
1.	Allotment of additional responsibilities to faculty	YES	A	1
2.	ICT techniques adopted in teaching and learning	451		4000
3.	Pass percentage of outgoing students	703	B	Average
4.	Dissemination of PEOs, PO s, PSOs, COs	10-1		
5.	No. of faculty participated in conferences and symposia	YEI	A	9000
6.	Organization of Guest lectures, Workshops, etc	14-7	***	
7.	Extension activities in the neighborhood community in	YES	B	Average 1
	terms of impact and sensitizing students to social issues and	YES	A	Average God
	holistic development			Good

GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.

		*		
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A-	400D
19.	Number of students participating in extension activities	7	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	32.62	Λ	Good
22.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	YES	B	AVERAGE
23.	Per day usage of library by teachers and students	22	A	9000
24.	Bandwidth of Internet	SOMBES	В	Average
25.	Management merit scholarships	YET	B	AVERAGE
26.	Skill Enhancement initiatives	YET	3	AVERAGE
27.	Number of placements of outgoing students	4	A	9000
28.	Student qualified in competitive examinations	~		
29.	Students admitted in higher studies	2.	В	Alterage -
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	2	Average.
31.	Alumni association / chapters meetings conducted	YEI	n	Average
32.	Orgainzation of professional development programs	YES	3	Averege
33.	Teachers attending professional development programs	455	B	Average
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	Ÿ	Average Anerege

Signature of HOD

MEAD OF THE DEPARTMENT MECH.
GIET ENGINEERING COLLEGE
NK-16, Chaitanya Knowledge Cha
PAJAMAHENDRAVARAM-533296

Auditor – 1

GIET ENGINEERING COLLEGE.
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY 533 296.



Auditor – 2

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
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Academic & Administrative Audit Report - 2020-21

S.No	Particulars Particulars	HOD's Input		
1	Implementation of academic calendar		Grade	Auditor Remarks
2.	Certification Programs	YES	A	Croop
3.	No. of students undertaking field projects / internships	455	B	Average
1.	Organization of industrial visits	14	В	Average
5.	Feedback collection from stakeholders	YES	A	GOOD
, v	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A .	400D
	Procedure followed in the allotment of subjects to faculty	Experience Wite	A	
3.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	GOOD
).	Mentoring system	yes		CroeD
0.	Student professional society chapter and association activities	701	A	MOOD
1.	Allotment of additional responsibilities to faculty	1111	A .	
2.	ICT techniques adopted in teaching and learning	YES	A	GOOD
3.	Pass percentage of outgoing students	YES	B	Average.
4.	Dissemination of PEOs, PO s, PSOs, COs	Vine		•
5.	No. of faculty participated in conferences and symposia	YES	A	GOOD
5.	Organization of Guest lectures, Workshops, etc	NOT.	PA	
7.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	GOOD (

Principal
GIST ENGINEERING COLLEGE.
NH-15, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.

	Ť	Y		
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	5	A	9000
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	2.15	В	average
22.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	YES	3	AVERAGE
23.	Per day usage of library by teachers and students	21	A	3000
24.	Bandwidth of Internet	> SOMBPS	B	Average
25.	Management merit scholarships	YEL	B	90013
26.	Skill Enhancement initiatives	YES	B	AVERAGE
27.	Number of placements of outgoing students	24	A	900 d
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	N	AVERAGE
31.	Alumni association / chapters meetings conducted	YEI	n	AUERAGE
32.	Orgainzation of professional development programs	YES	n	AVERACIE
33.	Teachers attending professional development programs	YEL	2	AVERACIE
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	YEI	B	AUCRAGE

HEAD OF SEPARTMENT CIVIL GIET ENGINEERING COLLEGE. NH-16, Chaitanya Knowledge City. RAJAHMUNDRY. Auditor - 1

GIET ENGINE ERING COLLEGE NH-16, Challanya knowledge C RAJAHMUNDAY-533 296.



Auditor – 2

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



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Academic & Administrative Audit Report - 2020-21

Department:

Date: 207. 202

S.No	Doublant		Date:		
1.	Particulars Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks	
2.	Certification Programs	YES	A	GOOD	
3.		YES	B		
4.	No. of students undertaking field projects / internships			Average.	
5.	Organization of industrial visits	YES	A	C 222	
	Feedback collection from stakeholders	YES	A	GOOD	
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	G00D	
7.	Procedure followed in the allotment of subjects to faculty	Corner			
8.	Course files maintained by the subjects teachers and is	Experience Wis	A	G00D	
	apatied periodically	YES	A	900D	
9.	Mentoring system	YES	A		
10.	Student professional society chapter and association activities		7	GOOD	
11.	Allotment of additional responsibilities to faculty	Upingo.			
12.	ICT techniques adopted in teaching and learning	YES	<u>A</u>	CLOOD	
13.	Pass percentage of outgoing students	YES	B	Avevage	
4.	Dissemination of PEOs, PO s, PSOs, COs	1/200		0	
5.	No. of faculty participated in conferences and symposia	YES	A	GOOD	
6.	Organization of Guest lectures, Workshops, etc	14			
7.	Extension activities in the neighborhood community in	YES	B	Avarage	
	terms of impact and sensitizing students to social issues and holistic development	YES	A	9,000	

Principal
GIET ENGINEERING COLLEGE
BH-16, Chaitanya Knowledge Cit
RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	4000
19.	Number of students participating in extension activities	26	A	G000.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	^	Avaloge
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	60.12[A	Good -
22.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	YES	B	(1000)
23.	Per day usage of library by teachers and students	42	A	Good
24.	Bandwidth of Internet	> SOM DPS	R	Average
25.	Management merit scholarships	YE	3	Average
26.	Skill Enhancement initiatives	YES	B	Avivarei
27.	Number of placements of outgoing students			
28.	Student qualified in competitive examinations	square.		
29.	Students admitted in higher studies		-	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level	YES	4	Average
31.	Alumni association / chapters meetings conducted	461	3	Average
32.	Orgainzation of professional development programs	YES	B	Average
33.	Teachers attending professional development programs	YE(B	Avariat
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	YEI	B	Average.

Signature of HOD
HEAD OF THE DEPARTMENT IT GIET ENGINEERING COLLEGE

Auditor – 1

NH-16, Chaitanya Knowledge City GIET ENGINEERING COLLEGE.
RAJAHMUNDRY-533 296.



Auditor - 2

Principal
GIET ENGINEERING COLLEGE, NH-16, Chaltanya Knowledge City, RAJAHMUNDRY-533 288,



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Academic & Administrative Audit Report - 2020-21

Department: CFC

Date: 12.07.2021

S.No	Particulars Particulars	TYOP1 -	T	e: 12.01.202)
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	YES	A	GOOD
3.	No. of students undertaking field projects / internships	YES	3	Average
4.	Organization of industrial visits	2	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	1.20	A.	Good
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	
9.	Mentoring system		· ·	Crood
10.	Student professional society chapter and association activities	·YES	A	Crood
11.	Allotment of additional responsibilities to faculty	17	~	production .
12.	ICT techniques adopted in teaching and learning	YES	A	G00D
13.	Pass percentage of outgoing students	455	B	Avarage
4.	Dissemination of PEOs, PO s, PSOs, COs			0
5.	No. of faculty participated in conferences and symposia	YES	A	CLOOD
6.	Organization of Guest lectures, Workshops, etc	1 throat		
7.	Extension activities in the neighborhood accounts:	YES	<u> </u>	Average_
- 10	terms of impact and sensitizing students to social issues and holistic development	YES	A	Average Quod

GIFT ENGINEERING COLLEGE.

THI-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	4	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	45	B	AVERAGE
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.5L	В	Average.
22.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	YES	B	Average.
23.	Per day usage of library by teachers and students	21	A	good
24.	Bandwidth of Internet	YES 750	В	AVERAGE
25.	Management merit scholarships	YES	B	AVERAGE
26.	Skill Enhancement initiatives	YEL	N	AVERAGE
27.	Number of placements of outgoing students	112	A	9000
28.	Student qualified in competitive examinations	_		90001
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	AVERACE
32.	Orgainzation of professional development programs	YES	B	AVERAGE
33.	Teachers attending professional development programs	YES	B	AUERACIE
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVERACIE

B.W_

Head of the behartment

Electrical & Electronics Engineering
GIET ENGINEERING COLLEGE
Chaitanya Knowledge City
NH-16, RAJAHMUNDRY-988 ***

Auditor - 1

Principal
GIET ENGINEERING COLLEGE,
NH-16, Challe of Knowledge City,
RAJAHMUNDRY 533 296.



Auditor – 2

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
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Academic & Administrative Audit Report – 2021-22

Department: <u>ECE</u>

Date: <u>18.07.202</u>

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	CLOOD
2.	Certification Programs	465	B	AVERACE
3.	No. of students undertaking field projects / internships	10	A	Grood
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 Wisc	A	4000
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	G00D
9.	Mentoring system	YEI	A	CLOOD
10.	Student professional society chapter and association activities	-		<u></u>
11.	Allotment of additional responsibilities to faculty	YES	A	G00D
12.	ICT techniques adopted in teaching and learning	YES	B	AVERAGE
13.	Pass percentage of outgoing students	100	12)	TIVERTILLE
14.	Dissemination of PEOs, PO s, PSOs, COs	YES	A	4000
15.	No. of faculty participated in conferences and symposia	1		0,000
16.	Organization of Guest lectures, Workshops, etc	Mel	A	6000
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 Jun

Principal
GIET ENGINEERING COLLEGE.
NH-16, Chaitanya Knowledge City.
RAJAHMUNDRY-533 280.

				/
19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	GOOD
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YEI	A-	GOOD
21.	Number of students participating in extension activities	28	A	9000
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	3	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	68.23L	A	Good. Average
24.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	YES	B	Average
25.	Per day usage of library by teachers and students	40	A	5000
26.	Bandwidth of Internet	7 So Mags	\mathcal{B}	Huraga
27.	Management merit scholarships	9ES	B	Average
28.	Skill Enhancement initiatives	YES	B	Average
29.	Number of placements of outgoing students	, 60	A	Sood
30.	Student qualified in competitive examinations	-		
31.	Students admitted in higher studies	2	\mathbb{B}	Average
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	B	Average
33.	Alumni association / chapters meetings conducted	YES	3	grerage
34.	Orgainzation of professional development programs	yes	B	Average

Electronics & Communication Engineering

GIET ENGINEERING COLLEGE

Chaitanya Knowledge City, N.H. 16 RAJAHMUNDRY-\$33 296.

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Principal GIET ENGINEERING COLLEGF NH-16, Chaitanya Knowledge City RAJAHMUNDRY-533 290.



NH - 16, Chaitanya Knowledge City, GIET Campus, Rajamahendravaram, Andhra Pradesh - 533296 Website: http://www.gietec.ac.in Email: principalgec@giet.ac.in

Academic & Administrative Audit Report – 2021-22

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YEI	B	AVERAGE
3.	No. of students undertaking field projects / internships		R	Grood
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	465	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	CLOOD
8.	Course files maintained by the subjects teachers and is updated periodically	yes	A	Cross
9.	Mentoring system	455	A	GOOD
10.	Student professional society chapter and association activities	~		_
11.	Allotment of additional responsibilities to faculty	YES	A	9000
12.	ICT techniques adopted in teaching and learning	455	B	Overage
13.	Pass percentage of outgoing students			n)verage
14.	Dissemination of PEOs, PO s, PSOs, COs	YES	A	9000
15.	No. of faculty participated in conferences and symposia	100		7,000
16.	Organization of Guest lectures, Workshops, etc	YES	A	Croop
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Average (

YES

A

Good

Adequate facilities for teaching - learning, viz, classrooms,

laboratories, computing equipment, etc.

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GIET ENGINEERING COLLEGE.
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296.

19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	À	CVOOD
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	Crood
21.	Number of students participating in extension activities	52	A	Good
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	4ES	B	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	60	A	900d
24.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	455	B	Average
25.	Per day usage of library by teachers and students	60	A	good
26.	Bandwidth of Internet	> SOMbes	B	Allerence
27.	Management merit scholarships	YES	B	Average
28.	Skill Enhancement initiatives	YEC	n	Average.
29.	Number of placements of outgoing students	. 35	A	good
30.	Student qualified in competitive examinations	· V -		
31.	Students admitted in higher studies	1	B	Avenage
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	B	Average
33.	Alumni association / chapters meetings conducted	Yts	3	Dierage
34.	Orgainzation of professional development programs	YES	3	Averege

Signature of HOD
HEAD OF THE DEPARTMENT COM GIET ENGINEERING COLLEG নাল-16, Chaitanya Knowledge

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GIET ENGINEERING COLLEGE, NH-16, Chaltanya Knowledge City, RAJAHMUNDRY-533 284



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Academic & Administrative Audit Report – 2021-22

Department:

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Date: 18.07.2022

S.No				13 11 2022
1.	Particulars Implementation C. Indiana.	HOD's Input	Grade	Auditor Remarks
	Implementation of academic calendar	yes	A	42000
2.	Certification Programs	YES	B	AVERACIE
3.	No. of students undertaking field projects / internships	9	A	
4.	Organization of industrial visits	YES	A	4000
5.	Feedback collection from stakeholders	YES	3	
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	i
8.	Course files maintained by the subjects teachers and is updated periodically	YES	4	G00D
9.	Mentoring system	YES	A	
10.	Student professional society chapter and association activities	703	_ A	GOOD
11.	Allotment of additional responsibilities to faculty	YES	A	0
12.	ICT techniques adopted in teaching and learning			CLOOD
3.	Pass percentage of outgoing students	YES	<u>B</u>	Average
14.	Dissemination of PEOs, PO s, PSOs, COs	YES	Λ	1,000
5.	No. of faculty participated in conferences and symposia	105	A	4000
16.	Organization of Guest lectures, Workshops, etc	Yes	1	70
7.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Average Ox
8.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	GOOD CLET ENGINEER

NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533 296.

19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good,
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	Croad
21.	Number of students participating in extension activities	-	1	_
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YET	3	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.3L	В	Average.
24.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	YEI	5	Good
25.	Per day usage of library by teachers and students	15	B	Average
26.	Bandwidth of Internet	> FIOM bos	B	Alterage
27.	Management merit scholarships	YES	B	Average
28.	Skill Enhancement initiatives	VES	3	HVerage
29.	Number of placements of outgoing students	. 30	<i>A</i>	nood
30.	Student qualified in competitive examinations	~		
31.	Students admitted in higher studies	· · · · · · · · · · · · · · · · · · ·	- Andrews	· Prince Control of the Control of t
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	3	Average
33.	Alumni association / chapters meetings conducted	4-63	3	Average
34.	Orgainzation of professional development programs	YER	3	Averace

Signature of HOD

*HEAD OF THE DEPARTMENT MECH GIET ENGINEERING COLLEGE NK-16, Chaitanya Knowledge Chy PMJAMAHENDRAVARAM-533256

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Principal GIET ENGINEERING COLLEGE, NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533 296.



NH - 16, Chaitanya Knowledge City, GIET Campus, Rajamahendravaram, Andhra Pradesh - 533296 Website: http://www.gietec.ac.in Email: principalgeo@giet.ac.in

Academic & Administrative Audit Report – 2021-22

Department:

CIVIL

Date: 18.07.2022

S.No	Particulars	Tropic	1	e: 18.07.2022
1.	Implementation of academic calendar	HOD's Input	Grade	Auditor Remarks
2.	Certification Programs	YES	A	HOOD
3.	No. of students undertaking field projects / internships	4.55	B	AVERAGE
4.	Organization of industrial visits	07	A	Groad
5.	Feedback collection from stakeholders	YES	A.	GLOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	YES 1:20	B A	AVERAGE
7.	Procedure followed in the allotment of subjects to faculty			G100 D
8.	Course files maintained by the subjects teachers and is	Experience wise	A	4000
	upuated periodically	YES	A	Croop
	Mentoring system	YES	A	
	Student professional society chapter and association activities		- H	Croop
1.	Allotment of additional responsibilities to faculty			-
2.	ICT techniques adopted in teaching and learning	YES	A	G00D
3.	Pass percentage of outgoing students	YES	B	Average
4.	Dissemination of PEOs, PO s, PSOs, COs			
5.	No. of faculty participated in conferences and symposia	YES	A	C100D
6.	Organization of Guest lectures, Workshops, etc			
/. .	Extension activities in the neighborhood community	455	A	G00D 1
i	holistic development	YES	B	Average
8.	Adequate facilities for teaching – learning, viz, classrooms, aboratories, computing equipment, etc.	YES	7	Average Principal GOOD Average Principal GOOLEG NH-16, Chaitanya Knowledge RAJAHMUNDRY-533 296

19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YET	A	Good
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	Crood
21.	Number of students participating in extension activities	NO	-	
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	3	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	1.2 L	B	AVETROJE -
24.	Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	YES	B	Good
25.	Per day usage of library by teachers and students	20	B	Aueroce
26.	Bandwidth of Internet	> So Mbps	B	Average
27.	Management merit scholarships	468	B	Average
28.	Skill Enhancement initiatives	YES	3	Average
29.	Number of placements of outgoing students	, '17	A	9000
30.	Student qualified in competitive examinations	1	P	
31.	Students admitted in higher studies	-		
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	3	Average
33.	Alumni association / chapters meetings conducted	YES	B	Averell
34.	Orgainzation of professional development programs	yes	3	Avelege "

Signature of HOD

HEAD OF THE DEPARTMENT CIVIL GIET ENGINEERING COLLEGE. NH-16, Chaitanya Knowledge City,

RAJAHMUNDRY.

GIET ENGINEERING COLLEGE. NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533 296.



Principal
GIET ENGINEERING COLLEGE. NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533 296.



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Academic & Administrative Audit Report - 2021-22

Department: EEC Date: 18.07.2022

S.No	Particulars		Da	te: 18.07.2022
1.	Implementation of academic calendar	HOD's Input	Grade	Andita
2.	Certification Programs	483	A	Auditor Remarks
3.	No. of students undertaking field projects / internships	YES	B	AVERAGE
4.	Organization of industrial visits	10	A	
5.	Feedback collection from stakeholders	YES	B	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	YES	B	AVERAGE
7.	Procedure followed in the allotment of authors to Continue to Cont	1:20	. A	400D
8.	Course files maintained by the subjects teachers and is updated periodically	Experience Witc	A	GOOD
9.	Mentoring system	YEI	A	GOOD
10.	Student professional society chapter and association activities	YES	Ą	GOOD
1.	Allotment of additional responsibilities to faculty	-	_	
2.	ICT techniques adopted in teaching and learning	YES	A	(, , ,)
3.	Pass percentage of outgoing students	YES	B	900)
4.	Dissemination of PEOs, PO s, PSOs, COs			AVERAGE
J. 1	No. of faculty participated in conferences and and in	YES	A-	4000
	organization of Guest lectures Worksham	* 14		10012
' L	Attision activities in the neighbort	YES	A	400D
h	colistic development	YES	B	j'
3. A	Adequate facilities for teaching learning		9	AVERAGE Q
10	aboratories, computing equipment, etc.	YES	A	GOOD Pri

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19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and		A	
	holistic development	YES		3000
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	good
21.	Number of students participating in extension activities	YET 2	Δ	5 cod
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Allerage
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	1.3 L	B	AVE Eage
24.	Linkages with Institutions/ industries for internship, on-the —job training project work, sharing of research facilities etc.	YES	3	Dureze
25.	Per day usage of library by teachers and students	15	B	Alterage
26.	Bandwidth of Internet	SOMBRI	B	Average
27.	Management merit scholarships	YES	3	Average
28.	Skill Enhancement initiatives	YES	B	Altrage
29.	Number of placements of outgoing students	, 17	A	good
30.	Student qualified in competitive examinations			
31.	Students admitted in higher studies		_	
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	3	Allerage
33.	Alumni association / chapters meetings conducted	YES	3	Alterage
34.	Orgainzation of professional development programs	YE(3	Average

Head of the Department
Electrical & Electronics Engineering
GIET ENGINEERING COLLEGE
Chaitanya Knowledge CHV.
NH-16, RAJAHMUNDRY-533 295.

GIET ENGINEERING COLLEGE NH-16, Chaitanya Knowledge City, RAJAHMUNDRY-533,296. Auditor - 2



Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296,



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Academic & Administrative Audit Report – 2021-22

Department: Date: 18.07.2021

S.No	Particulant		Date: 18.07.2021		
1.	implementation of academic colors	HOD's Input			
2.	Certification Programs	YES	Grade	Auditor Remarks	
3.	No. of students undertaking 5 11		A	GOOD	
4.	No. of students undertaking field projects / internships Organization of industrial visits	'YES	B	AVERACIE	
5.	The state of the s	V+-7		7.014100	
6.	Feedback collection from stakeholders	YES	A	C100 D	
	Maintenance of faculty student ratio & cadre ratio in the department	YES	A		
7.	Procedure follows 1:	1:20	Λ	COOD	
8.	Procedure followed in the allotment of subjects to faculty Course files maintained by the		4	Good	
	Course files maintained by the subjects teachers and is updated periodically	Experience	A	C	
9.		YES		Good	
	Mentoring system		4	Crook	
10.	Student professional society chapter and association	yes	A		
11.	All-A		-10	Good.	
	Allotment of additional responsibilities to faculty		-		
	- coolingues adopted in teaching and it	YES	A		
	percentage of outpoing etudents	YET	B	GOOD	
	obsernination of PFOs POs pgo as			Average	
- 1	to. Of faculty participated in conf	yes	A	9	
		103	4	9000	
7. E	extension activities in the neighborhood community in	YES			
te	erms of impact and sensitizing stand	103	A	GOOD	
h	olistic development	YES	2	1	
3. A	dequate facilities for teaching 1	103	B	Average No	
la	boratories, computing equipment, etc.	420			
	etc.	YES	A	Good Prink	

NH-15, Chaitanya Knowledge City, RAJAHMUNDRY-533 296.

Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	445	A	4000
Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	400D
Number of students participating in extension activities	* 2	A	9000
Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	<u>B</u>	Average
Expenditure incurred on maintenance of physical facilities excluding salary component	36.44	A	Good -
Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc.	YES	B	AVERAGE
	30	A	9000
Bandwidth of Internet	SOMBOS	8	Average
Management merit scholarships	YES.	B	AVERAGE
Skill Enhancement initiatives	YES	B	AVERAGE
Number of placements of outgoing students	,	gamento.	
Student qualified in competitive examinations	~	Printers of the Control of the Contr	
Students admitted in higher studies	No. of the contract of the con	- Commence	
Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	AYES	B	AVERAGE
 	YES	3	AVERAGE
Orgainzation of professional development programs	yes	B	AVERAGE
	terms of impact and sensitizing students to social issues and holistic development Adequate facilities for teaching — learning, viz, classrooms, laboratories, computing equipment, etc. Number of students participating in extension activities Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc. Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with Institutions/ industries for internship, on-the—job training project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Skill Enhancement initiatives Number of placements of outgoing students Student qualified in competitive examinations Students admitted in higher studies Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level Alumni association / chapters meetings conducted	terms of impact and sensitizing students to social issues and holistic development Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc. Number of students participating in extension activities Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc. Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Skill Enhancement initiatives Number of placements of outgoing students Student qualified in competitive examinations Students admitted in higher studies Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level Alumni association / chapters meetings conducted	terms of impact and sensitizing students to social issues and holistic development Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc. Number of students participating in extension activities Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc. Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with Institutions/ industries for internship, on-the –job training project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Skill Enhancement initiatives Number of placements of outgoing students Student qualified in competitive examinations Students admitted in higher studies Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level Alumni association / chapters meetings conducted

Signature of HODOW HEAD OF THE DEPARTMENT IT GIET ENGINEERING COLLEGE NH-16, Chaitanya Knowledge City RAJAHMUNDRY-533 296.

Auditor – 1

Principal
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296:

Auditor - 2

ALAN TENGINEERING COLLEGE

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaltanya Knowledge City,

RAJAHMUNDRY-533 296