Nimra College of Engineering & Technology
Estd. By Nimra Educational Society (A Muslim Minority Society)
Affiliated to JNTUK, Approved by AICTE, New Delhi, Permitted by Govt. of A.P.
Nimra Nagar, Ibrahimpatnam, Vijayawada - 521 456, Krishna Dt., A.P., India.
Ph : +91-866-2882010, Fax : +91-866-2881852
e-mail : principal_nimra@yahoo.co.in   website : http://www.nimra.in

Academic and Administrative Audit Report - 2022-23

Department : Electrical and Electronics Engineering   Date: 16/7/2023

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	As per calendar	A	Good
2	Certificate programs	yes	A	Good
3	No. of students undertaking field projects/internships	08	A	Good
4	Organizing industrial visits	yes	A	Good
5	Collecting feedback from stakeholders	yes	A	Good
6	Maintenance of Faculty student ratio & cadre ratio in the department	1 : 20	A	Good
7	Procedure followed in allocation of subjects to faculty	Experience wise	A	Good
8	Course file maintained by the subjects teachers and its updates periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	No	–	–
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	94 %	A	Good
14	Dissemination of PEOs, POs, COs	yes	A	Good
15	No of faculty participated in conference and symposia	1	B	Average
16	Organization of Guest lectures, workshops etc	yes	A	Good
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	yes	A	Good

#	Criteria	Value	Grade	Remark
18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	No. of Students participating in extension activities.	5	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.19cr	A	Good
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Mous signed	A	Good
23	Per day usage of library by teachers and students	2 hours	B	Average
24	Available bandwidth of internet connection in the Institution	100 mbps	A	Good
25	Management merit scholarships	yes	B	Average
26	Skills enhancements activities	yes	B	Average
27	Number of placements of outgoing students	–	–	–
28	Students Qualified in Competitive Examinations	Nil	–	–
29	Students admitted higher education	–	–	Not satisfied
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	Nil	C	Not satisfied
31	Alumni Association / Chapters meetings Conducted	yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	yes	A	Good

Signature of HOD

Auditor-1

Auditor-2

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Academic and Administrative Audit Report - 2022-23

Department : Mechanical Engineering   Date: 6/7/2023

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	yes	A	Good
2	Certificate programs	yes	A	Good
3	No. of students undertaking field projects/internships	.12	A	Good
4	Organizing industrial visits	yes	A	Good
5	Collecting feedback from stakeholders	~yes	A	Good
6	Maintenance of Faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in allocation of subjects to faculty	Experience wise	A	Good
8	Course file maintained by the subjects teachers and its updates periodically	yes	A	Good.
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	No	—	—
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	92-5./.	A	Good
14	Dissemination of PEOs, POs, COs	yes	A	Good
15	No of faculty participated in conference and symposia	NIL	C	Justified
16	Organization of Guest lectures, workshops etc	yy	A	Good
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	yes	A	Good

18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	No. of Students participating in extension activities.	10		
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	~~Botisfied~~ system in place	A	satisfied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.19 crore	A	Good
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	MoU signed	A	Good
23	Per day usage of library by teachers and students	2 hours	B	satisfied
24	Available bandwidth of internet connection in the Institution	100Mbps	A	Good
25	Management merit scholarships	yes	B	Average
26	Skills enhancements activities	yes	A	Good
27	Number of placements of outgoing students	—	—	—
28	Students Qualified in Competitive Examinations	NiL	—	—
29	Students admitted higher education	NIL	C	unsatisfied
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	NIL	C	unsatisfied
31	Alumni Association / Chapters meetings Conducted	yes	A	Good
32	Organization of professional development programs	conducted	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	yes	A	Good

Signature of HOD

H.O.D.
DEPT. OF MECH.
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IBRAHIMPATNAM-521 456.
VIJAYAWADA.

Auditor-1
HEAD OF THE DEPARTMENT
. Dept. of Computer Science & Engg..
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H.O.D.
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Academic and Administrative Audit Report - 2022-23

Department : _Electronics and Communication Engineering_   Date: 06-07-2023

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	YES	A	GOOD
2	Certificate programs	YES	B	AVERAGE
3	No. of students undertaking field projects/internships	10	A	GOOD
4	Organizing industrial visits	YES	B	AVERAGE
5	Collecting feedback from stakeholders	YES	A	GOOD.
6	Maintenance of Faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7	Procedure followed in allocation of subjects to faculty	Experience Wise	A	GOOD
8	Course file maintained by the subjects teachers and its updates periodically	YES	A	GOOD
9	Mentoring system	YES	A	GOOD
10	Student professional society chapter and association activities	NO	—	—
11	Allotment of additional responsibilities to faculty	YES	A	GOOD
12	ICT techniques adopted in teaching and learning	YES	B	AVERAGE
13	Pass percentage of outgoing students	93%	A	GOOD
14	Dissemination of PEOs, POs, COs	YES	A	GOOD
15	No of faculty participated in conference and symposia	02	B	AVERAGE
16	Organization of Guest lectures, workshops etc	YES	A	GOOD
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	YES	A	GOOD

#	Criteria	Value	Grade	Remark
18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	GOOD
19	No. of Students participating in extension activities.	15	A	GOOD
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	YES	A	GOOD
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.19 Cr	A	GOOD
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	MOU's Signed	A	GOOD
23	Per day usage of library by teachers and students	2 HOURS	B	AVERAGE
24	Available bandwidth of internet connection in the Institution	100 MBPS	A	GOOD
25	Management merit scholarships	YES	B	AVERAGE
26	Skills enhancements activities	YES	A	GOOD
27	Number of placements of outgoing students	1	B	AVERAGE
28	Students Qualified in Competitive Examinations	Nil	—	—
29	Students admitted higher education	Nil	C	UNSATISFIED
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	Nil	C	UNSATISFIED
31	Alumni Association / Chapters meetings Conducted	YES	A	GOOD
32	Organization of professional development programs	CONDUCTED	A	GOOD
33	Teachers attending professional development programs	YES	A	GOOD
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	YES	A	GOOD

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Academic and Administrative Audit Report - 2022-23

Department : *Computer Science and Engineering*   Date: 06-07-2023

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	As per Calender	A	Good
2	Certificate programs	Yes	A	Good
3	No. of students undertaking field projects/internships	150	A	Good
4	Organizing industrial visits	Yes	B	Average
5	Collecting feedback from stakeholders	Yes	A	Good
6	Maintenance of Faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in allocation of subjects to faculty	experiencewise	A	Good
8	Course file maintained by the subjects teachers and its updates periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities	Yes	A	Good
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	95.5%	A	Good
14	Dissemination of PEOs, POs, COs	Yes	A	Good
15	No of faculty participated in conference and symposia	02	B	Average
16	Organization of Guest lectures, workshops etc	Yes	A	Good
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good

No.	Criteria	Data	Grade	Remarks
18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	No. of Students participating in extension activities.	200	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	system in place	A	satisfied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.19cr	A	Good
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	mou's signed	A	Good
23	Per day usage of library by teachers and students	2 hours	B	satisfied
24	Available bandwidth of internet connection in the Institution	100 mbps	A	Good
25	Management merit scholarships	yes	B	Average
26	Skills enhancements activities	yes	A	Good
27	Number of placements of outgoing students	60	A	Good
28	Students Qualified in Competitive Examinations	NIL	—	—
29	Students admitted higher education	02	B	Average
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	NIL	C	unstatisfied
31	Alumni Association / Chapters meetings Conducted	yes	A	Good
32	Organization of professional development programs	Conducted	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	yes	A	Good

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Signature of HOD

HEAD OF THE DEPARTMENT
. Dept. of Computer Science & Engg.,
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Academic and Administrative Audit Report - 2022-23

Department : Business & Management   Date: 08/7/2023

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	As Per Calendar	A	Good
2	Certificate programs	Yes	A	Good.
3	No. of students undertaking field projects/internships	110	A	Good.
4	Organizing industrial visits	YES	A	Good
5	Collecting feedback from stakeholders	Yes	A	Good
6	Maintenance of Faculty student ratio & cadre ratio in the department	1:75	A	Good.
7	Procedure followed in allocation of subjects to faculty	Experience wise	A	Good
8	Course file maintained by the subjects teachers and its updates periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good.
10	Student professional society chapter and association activities	NO	-	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	90%	A	Good
14	Dissemination of PEOs, POs, COs	Yes	A	Good
15	No of faculty participated in conference and symposia	2	B	Average
16	Organization of Guest lectures, workshops etc	Yes	A	Good
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good.

No.	Criteria	Value	Grade	Remark
18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	No. of Students participating in extension activities.	150	A	Good.
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.19cr	A	Good
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	mou's Signed	A	Good
23	Per day usage of library by teachers and students	2 Hours	B	Average
24	Available bandwidth of internet connection in the Institution	100 MBPS	A	Good
25	Management merit scholarships	Yes	B	Average
26	Skills enhancements activities	Yes	B	Average
27	Number of placements of outgoing students	73	A	Good
28	Students Qualified in Competitive Examinations	NILL	—	—
29	Students admitted higher education	—	—	unSatisfied
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	NILL	B	Satisfied
31	Alumni Association / Chapters meetings Conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	Yes	A	Good.

HOD MBA of NCA
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VIJAYAWADA.

Auditor-2
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Academic and Administrative Audit Report - 2021-22

Department : Electrical and Electronics Engineering   Date: 29/6/2022

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	yes	A	Good
2	Certificate programs	yes	A	Good
3	No. of students undertaking field projects/internships	7	A	Good
4	Organizing industrial visits	yes	B	Average
5	Collecting feedback from stakeholders	yes	B	Average
6	Maintenance of Faculty student ratio & cadre ratio in the department	1 : 20	A	Good
7	Procedure followed in allocation of subjects to faculty	Experience wise	A	Good
8	Course file maintained by the subjects teachers and its updates periodically	Yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	No	—	—
11	Allotment of additional responsibilities to faculty	yes	B.	Average
12	ICT techniques adopted in teaching and learning	yes	A	Good
13	Pass percentage of outgoing students	92.1	A	Good
14	Dissemination of PEOs, POs, COs	yes	B	Average
15	No of faculty participated in conference and symposia	1	B	Average
16	Organization of Guest lectures, workshops etc	yes	A	Good
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	yes	A	Good

18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	yes	B	Average
19	No. of Students participating in extension activities.	4	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.07cr	A	Good
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Mous signed	A	Good
23	Per day usage of library by teachers and students	3 hours	B	Average
24	Available bandwidth of internet connection in the Institution	100mbps	A	Good
25	Management merit scholarships	yes	B	Average
26	Skills enhancements activities	yes	A	Good
27	Number of placements of outgoing students	–	–	–
28	Students Qualified in Competitive Examinations	Nil	–	–
29	Students admitted higher education	Nil	C	un satisfied
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	Nil	C	un satisfied
31	Alumni Association / Chapters meetings Conducted	yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	yes	A	Good

Signature of HOD

Auditor-1

Auditor-2

Nimra College of Engineering & Technology

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Academic and Administrative Audit Report - 2021-22

Department : Mechanical Engineering

Date: 9/6/2022

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	yes	A	Good
2	Certificate programs	yes	A	Good
3	No. of students undertaking field projects/internships	05	A	Good
4	Organizing industrial visits	-		
5	Collecting feedback from stakeholders	yes	A	Good
6	Maintenance of Faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in allocation of subjects to faculty	Experience wise	A	Good
8	Course file maintained by the subjects teachers and its updates periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	NO	—	—
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	97.5%.	A	Good
14	Dissemination of PEOs, POs, COs	yes	A	Good
15	No of faculty participated in conference and symposia	Nil	C	eusatisfied
16	Organization of Guest lectures, workshops etc	yes	A	Good
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	yes	A	Good

No	Criteria	Value	Grade	Remark
18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	No. of Students participating in extension activities.	04		
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	system in place	A	satisfied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.07 crore	A	Good
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	MOUS signed	A	Good
23	Per day usage of library by teachers and students	2 hour	B	satisfied
24	Available bandwidth of internet connection in the Institution	100Mbps	A	Good
25	Management merit scholarships	yes	B	Average
26	Skills enhancements activities	yes	A	Good
27	Number of placements of outgoing students	—	—	—
28	Students Qualified in Competitive Examinations	NIL	—	—
29	Students admitted higher education	NIL	C	unsatisfied
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	NIL	C	unsatisfied
31	Alumni Association / Chapters meetings Conducted	yes	A	Good
32	Organization of professional development programs	conducted	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	yes	A	Good

Signature of HOD

Auditor-1

Auditor-2

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Academic and Administrative Audit Report - 2021-22

Department : Electronics and Communication Engineering   Date: 09-06-2022

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	YES	A	GOOD
2	Certificate programs	YES	B	AVERAGE
3	No. of students undertaking field projects/internships	08	A	GOOD .
4	Organizing industrial visits	YES	B	AVERAGE
5	Collecting feedback from stakeholders	YES	A	GOOD
6	Maintenance of Faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7	Procedure followed in allocation of subjects to faculty	Experience Wise	A	GOOD
8	Course file maintained by the subjects teachers and its updates periodically	YES	A	GOOD
9	Mentoring system	YES	A	GOOD
10	Student professional society chapter and association activities	NO	—	—
11	Allotment of additional responsibilities to faculty	YES	A	GOOD
12	ICT techniques adopted in teaching and learning	YES	B	SATISFIED
13	Pass percentage of outgoing students	97%	A	GOOD .
14	Dissemination of PEOs, POs, COs	YES	A	GOOD
15	No of faculty participated in conference and symposia	Nil	—	—
16	Organization of Guest lectures, workshops etc	YES	A	GOOD
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	YES	A	GOOD

No.	Criteria			
18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	GOOD
19	No. of Students participating in extension activities.	12	A	GOOD
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	YES	A	GOOD
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.07 cr	A	GOOD
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	MOU'S Signed	A	GOOD
23	Per day usage of library by teachers and students	2 HOURS	B	SATISFIED
24	Available bandwidth of internet connection in the Institution	100 MBPS	A	GOOD.
25	Management merit scholarships	YES	B	AVERAGE
26	Skills enhancements activities	YES	A	GOOD
27	Number of placements of outgoing students	YES	A	GOOD
28	Students Qualified in Competitive Examinations	Nil	—	—
29 ·	Students admitted higher education	Nil	C	UNSATISFIED
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	Nil	C	UNSATISFIED
31	Alumni Association / Chapters meetings Conducted	YES	A	GOOD
32	Organization of professional development programs	CONDUCTED	A	GOOD
33	Teachers attending professional development programs	YES	A	GOOD
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	YES	A	GOOD .

Signature of HOD

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HEAD OF THE DEPARTMENT
Dept. of Computer Science & Engg.,
Nimra College of Engg. & Tech.,
JUPUDI, IBRAHIMPATNAM
VIJAYAWADA-521456, KRISHNA Dt.

PRINCIPAL
NIMRA COLLEGE OF ENGG. & TECH.
NIMRA NAGAR,
IBRAHIMPATNAM-521 456

Nimra College of Engineering & Technology

Estd. By Nimra Educational Society (A Muslim Minority Society)
Affiliated to JNTUK, Approved by AICTE, New Delhi, Permitted by Govt. of A.P.
Nimra Nagar, Ibrahimpatnam, Vijayawada - 521 456, Krishna Dt., A.P., India.
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Academic and Administrative Audit Report - 2021-22

Department : Computer Science and Engineering.   Date: 29-06-2022

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	As per calender	A	Good
2	Certificate programs	yes	A	Good
3	No. of students undertaking field projects/internships	120	A	Good
4	Organizing industrial visits	yes	B	Avg.
5	Collecting feedback from stakeholders	yes	A	Good
6	Maintenance of Faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in allocation of subjects to faculty	Experience wise	A	Good
8	Course file maintained by the subjects teachers and its updates periodically	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student professional society chapter and association activities	yes	A	Good
11	Allotment of additional responsibilities to faculty	yes	A	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	94%	A	Good
14	Dissemination of PEOs, POs, COs	yes	A	Good
15	No of faculty participated in conference and symposia	01	B	Average
16	Organization of Guest lectures, workshops etc	yes	A	Good
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	yes	A	Good

18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	No. of Students participating in extension activities.	150	A	Good .
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.07cr	A	Good .
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	mou's sgnd	A	Good
23	Per day usage of library by teachers and students	2 hours	B	satisfied
24	Available bandwidth of internet connection in the Institution	100 mbps	A	Good
25	Management merit scholarships	yes	B	Average -
26	Skills enhancements activities	yes	A	Good
27	Number of placements of outgoing students	40	A	Good
28	Students Qualified in Competitive Examinations	NIL	—	—
29	Students admitted higher education	NIL	—	—
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	NIL	C	unsatisfied
31	Alumni Association / Chapters meetings Conducted	yes	A	Good
32	Organization of professional development programs	Orduded	A	Good
33	Teachers attending professional development programs	yes	A	Good
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	yes	A	Good

Signature of HOD

Auditor-1

Academic and Administrative Audit Report - 2021-22

Department : __Business & Management__   Date: 8/6/2022

S.No	Particulars	HOD 's input	Grade	Auditor Remarks
1	Implementation of academic calender	Yes	A	Good
2	Certificate programs	Yes	B	Average
3	No. of students undertaking field projects/internships	—	—	—
4	Organizing industrial visits	Yes	A	Good
5	Collecting feedback from stakeholders	Yes	B	Average
6	Maintenance of Faculty student ratio & cadre ratio in the department	1 : 20	A	Good
7	Procedure followed in allocation of subjects to faculty	Experience wise	A	Good
8	Course file maintained by the subjects teachers and its updates periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student professional society chapter and association activities	No	—	—
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	92%	A	Good
14	Dissemination of PEOs, POs, COs	Yes	A	Good
15	No of faculty participated in conference and symposia	2	B	Average
16	Organization of Guest lectures, workshops etc	Yes	A	Good
17	Extension activities in the neighborhood community in the terms of impact and sensitizing students to social issues and holistic development	Yes	B	Average

18	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	No. of Students participating in extension activities.	80	B	Average
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports, complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.07cr	A	Good
22	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	mou's Signed	A	Good
23	Per day usage of library by teachers and students	9 Hours	A	Good
24	Available bandwidth of internet connection in the Institution	100mbps	A	Good
25	Management merit scholarships	Yes	B	Average
26	Skills enhancements activities	Yes	A	Good
27	Number of placements of outgoing students	NA	NA	NA
28	Students Qualified in Competitive Examinations	NILL	—	—
29	Students admitted higher education	—	—	unsatisfied
30	Awards / medals for outstanding performance in sports, Yoga / cultural activities at national / international level	NILL	C	unsatisfied
31	Alumni Association / Chapters meetings Conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effective of various bodies/cells/committee is evident through minutes of meetings and implementation of their resolution	Yes	A	Good

HOD
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Auditor-1
H.O.D.
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