

Academic & Administrative Audit Report- 2021 - 2022

Department: Computer Scine & Engineing

Date: 08/07 202

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	455	4	God
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	11	ß	Average
4	Organization of industdal visits	YES	A	Good
5	Feedback collection from stakeholders	YES	4	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1.20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	Expression	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YE (4	Good
9	Mentoring system	NES	A	Good
10	Student activities professional society chapter and association	~	-	-
11	Allotment of additional responsibilities to faculty	YES	А	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students		1	1
14	Dissemination of PEOs, POs, PSOs, Cos	YES	4	Good
15	No. of faculty participated in conferences and symposia	13	B	Average
16	Organization of Guest lectures, Workshops, etc	YES	R.	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	ß	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	WES	-A -	Good
19	Number of students participating in extension activities	• 163	А	God

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	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Average
23	Per day usage of library by teachers and students	25-30	ß	Average
24	Bandwidth of Internet	2 20mbps	4	Good
25	Management merit scholarships	YES	ß	Average
26	Skill Enhancement initiatives	MES	B	Average
27	Number of placements of outgoing students	25	B	Average
28	Student qualified in competitive examinations	04	B	Average
29	Students admitted in higher studies	03	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NE	B	-A verage
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average Average
33	Teachers attending professional development programs	YES	k	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	ß	Average

Signature of HOD

Auditor -1

Auditor -2

TIRUPATI (V), PEDDAPURAM (MD), EAST GODAVARUU ,

HOD OT ECE Head of the Department AKINADA INSTITUTE OF TECHNOLOGY & SCIENCEctrical & Electronics & Engineering TIRUPATI (V), DIVILI-533 433, 64 IS Engineering College. DIVILI Studiopuram Mandal, E.G.Dt.

PRINC

Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.



Academic & Administrative Audit Report- 2021 - 2022

Department : EEE

Date: 23/9/22

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	B	-Avanage
3	No. of students undertaking field projects/ internships	10	A	Good
4	Organization of industdal visits	VES	A	-600d
5	Feedback collection from stakeholders	VES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	EXPERIENCEWISE	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	-A	Good
9	Mentoring system	YES .	B	-Avarage
10	Student activities professional society chapter and association	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	841	-A	ficod.
14	Dissemination of PEOs, POs, PSOs, Cos	VES	-A	food
15	No. of faculty participated in conferences and symposia	7	-A	Good
16	Organization of Guest lectures, Workshops, etc	YES	B	Avorage
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	A	ficod
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	B	Average
19	Number of students participating in extension activities	158	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	ficod
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-	tran,	Nerver, i
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	A	-600d
23	Per day usage of library by teachers and students	25	-A	Good
24	Bandwidth of Internet	> 50mbps	A	Grad
25	Management merit scholarships	VES	В	Average
26	Skill Enhancement initiatives	VES	-	-Grad
27	Number of placements of outgoing students	19	B	Average
28	Student qualified in competitive examinations	4	B	Average
29	Students admitted in higher studies	5	Č.	2001
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	l.	C.	Poor
31	Alumni association/chapters meetings conducted	YES	A	food
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	food

B. P. St Signature of HOD

Head of the Departmen Herbinal & Electronics & Engine KITS Engineering College, D1 ANIMADA INDITITUTE OF TECHNOLOGY & SCIENCE TIPUPATI (N). DIVILLI-533 433. Berlanurati Mandal. E.G.DI.

Auditor -2 HEAD DEPT.OF MECH.EMA KAKINADA INSTITUTE OF TECHNOLOSI AND TIRUPATION PEDGAPURAN GODA

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.



Academic & Administrative Audit Report- 2021 - 2022

Department: Eloo boonic86 Communication Granuerry

Date: 14, 6 202)

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Cloud
2	Certification Programs	YES	B	Good
3	No. of students undertaking field projects/ internships	09	A	Good
4	Organization of industdal visits	3105	A	Good
5	Feedback collection from stakeholders	Oves	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	Expres Ulise	B	Avenge
8	Course files maintained by the subject teachers and is updated periodical	yes	A	Good
9	Mentoring system	Yes	A	Crood
10	Student activities professional society chapter and association	-	na mana a se all'anne d'anna anna anna anna	
11	Allotment of additional responsibilities to faculty	yes	B	Avenage
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	85-/.	A	Grad
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	-)	Good
15	No. of faculty participated in conferences and symposia	-		
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	ß	Avenage
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	,-)	Gred
19	Number of students participating in extension activities	265	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	Avenage
21	Expenditure incurred on maintenance of physical facilities excluding salary component	er-Bane and an and a second second	A	400-1
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	A	Good
23	Per day usage of library by teachers and students	31	В	Avenage
24	Bandwidth of Internet	ZLIDMOB		Good
25	Management merit scholarships	Ves	B	Avenage
26	Skill Enhancement initiatives	Ves	ß	Avenage
27	Number of placements of outgoing students	113	R	ALENGOC
28	Student qualified in competitive examinations	11	P.	Avenage
29	Students admitted in higher studies	r	R	Avenage
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Creed
32	Organization of professional development programs	Yes	B	· Avenage
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	в	Allenoge.

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Signature of HODE KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI (V), DIVILI-533 433, Seddapuram Mandal, E.G.DI

Auditor -1

AUDITOR-2PT.OF MECH.ENGO. KAKINADA INSTITUTE OF TECHNOLDST AND TH TRUPATING PECCAPURAN INDLEAST GODAYA

Head of the Department Electrical & Electronics & Engineering KITS Engineering College, DIVILJ

PRINCIPAL Kakinada Institute of Technology and Scien-Tirupathi (V), Divili, Peddapuram (M). E.G.Dist,-533433.



Academic & Administrative Audit Report- 2021 - 2022

Department: CIVIL ENGINEERING

Date: 06/12/2021

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	hood
3	No. of students undertaking field projects/ internships	09	B	Average.
4	Organization of industdal visits	YES	B	Average
5	Feedback collection from stakeholders	YES	Ā	hood
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	hood.
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience.	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	hord.
9	Mentoring system	YES	A	hood
10	Student activities professional society chapter and association			
11	Allotment of additional responsibilities to faculty	YES	A	hood
12	ICT techniques adopted in teaching and learning	YES	B	Avenage
13	Pass percentage of outgoing students	89%	A	hood
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	hood.
15	No. of faculty participated in conferences and symposia	01	B	Avenage
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	hood
19	Number of students participating in extension activities	105	A	Good.

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	VES	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component	~	alangka ataran ka	
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Average
23	Per day usage of library by teachers and students	55	A	hood
24	Bandwidth of Internet	> 100 MbPS	A	hood
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	A	hood.
27	Number of placements of outgoing students	07	B	Average
28	Student qualified in competitive examinations	04	B	Average
29	Students admitted in higher studies	12	Ă	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	hood
31	Alumni association/chapters meetings conducted	YES	B	Arenage
32	Organization of professional development programs	YES	B	Average Average Average
33	Teachers attending professional development programs	YES	B	Avenage
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

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Signature of HOD Head of Civil Engineering Department Kakinada Institute of Technology & Scienc DIVILI, Peddapuram (M), E.G.Dist., -533433

Auditor -1

Heaping the Department Agricultural Engineering KITS Engineering College, DIVILI

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PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (VI, Divili, Peddaburani IN), E.G.Dist. 53/433.



Academic & Administrative Audit Report- 2021 - 2022

Department : S&H

Date: 21/06/202

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	408	B	average
3	No. of students undertaking field projects/ internships	0	and the second se	
4	Organization of industdal visits	8	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 Ibllowed in the allotment of subjects to faculty	specilyation in respect	B	good
8	Course files maintained by the subject teachers and is updated periodical	/	A	good good
9	Mentoring system	yes	A	pool
10	Student activities professional society chapter and association	-		
11	Allotment of additional responsibilities to faculty	yes	в	Average
12	ICT techniques adopted in teaching and learning	yers 90.5991.	B	average good average
13	Pass percentage of outgoing students	90.59%	A	sood
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	average
15	No. of faculty participated in conferences and symposia	6	в	average
16	Organization of Guest lectures, Workshops, etc	yes	A	good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	14	good good
19	Number of students participating in extension activities	Noss Valanteers 100	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	0.9cmSe	B	good average
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.			-
23	Per day usage of library by teachers and students	good	ß	averago
24	Bandwidth of Internet	200mpls	A	average
25	Management merit scholarships	xovmpls yes	A	average
26	Skill Enhancement initiatives	yes	0	averago
27	Number of placements of outgoing students	e la	-	-
28	Student qualified in competitive examinations	€×-		Reserved
29	Students admitted in higher studies		-	dan "
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	averago
31	Alumni association/chapters meetings conducted	yes	C	na Satified
32	Organization of professional development programs	yes	Ŋ	average
33	Teachers attending professional development programs	yes	в	average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	13	average.

Head of the Department KAKINADA INSTITUTE OF FECHNOLOGY AND SCIENCE, DIVH

K.V. V Ramot Auditor -1

Head of Civil Engineering Department Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., -533433

Auditor -2 Head of Electrical & Electronics T. En KITS Engineering

RBINCIPAL Kakinada Institute of Technology and Scient Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, 533433.



Academic & Administrative Audit Report- 2021 - 2022

Department: Mechanical Engineering Date: 25/06/2021

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	YER	B	Good
3	No. of students undertaking field projects/ internships	09	A	average
4	Organization of industdal visits	Yes	B	Average
5	Feedback collection from stakeholders	Yel	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	experience wire	θ	Good
8	Course files maintained by the subject teachers and is updated periodical	yes	B	Croocl
9	Mentoring system	Yes	R	aved
10	Student activities professional society chapter and association	-		-
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	901.	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	908.	A	Good
15	No. of faculty participated in conferences and symposia		.	
16	Organization of Guest lectures, Workshops, etc	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	ß	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	Number of students participating in extension activities	430	Ø.	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library,	yes	ß	Average
	sports complex, computers classrooms etc			J
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.8 Cirores	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	yes	ß	Average
23	Per day usage of library by teachers and students	20	B	Aurage
24	Bandwidth of Internet	zsombos	B	Average
25	Management merit scholarships	Yes	Ŕ	Average
26	Skill Enhancement initiatives	yes	R	Average
27	Number of placements of outgoing students	U	R	Average
28	Student qualified in competitive examinations	80	ß	- Avenage
29	Students admitted in higher studies	QU	C	Not satisfui
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	ß	Average
31	Alumni association/chapters meetings conducted	yes	13	Average
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	ß	A verage

Signature of HOD ENGG. LECHNOLOGY AND SCIENCE TIRUPATION, PEODAPORAB (1891, EAST GODAVAR' (OT) KRANA ...

Auditor -1

Headle Electrical & Electronics & C KITS Engineering College

1C-2 Auditor -2

Head of Civil Engineering Department Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., -53343;

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist. 533133.



Academic & Administrative Audit Report- 2021 - 2022

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Department : Agriculture	agure	every
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Date: 11522

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Satisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	yes	A	11
5	Feedback collection from stakeholders	yes	A	11
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	V
7	Procedure Ibllowed in the allotment of subjects to faculty	Speilization Experience	A	y
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	11
9	Mentoring system	yes	A	11
10	Student activities professional society chapter and association	NO		-
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	A	4
13	Pass percentage of outgoing students	94.441. 1	A	11
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	U U
15	No. of faculty participated in conferences and symposia	02	B	Satisfied
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	520	A	Good

	Established systems and procedures for			
20	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,		0	
	sports complex, computers classrooms etc	Yes	A	1000
21	Expenditure incurred on maintenance of	0.0.	0	- N. D. O
~~~	physical facilities excluding salary component	2 Coroles	B	Saturfied
	Linkages with institutions / industries for	1		U
22	internship, on+he-job training, project work,	10.0	A	101
	sharing of research facilities etc.	Yes	r)	12000
23	Per day usage of library by teachers and	24	0	
24	students		13	Sansful
24	Bandwidth of Internet	> SO MORS	A	Good
25	Management merit scholarships	yes	<u>A</u>	Good
26	Skill Enhancement initiatives	yes	A	1 Grood
27	Number of placements of outgoing students	60	A	1 G000
28	Student qualified in competitive examinations	07	A	Satisfied
29	Students admitted in higher studies	02	C	Not saturfied
	Awards/medals for outstanding performance			
30	in sports, yoga/ cultural activities at	6.6.4	P	and a
	national/international level.	Yes	13	Sahsfuel
31	Alumni association/chapters meetings		B	
	conducted	Mes	12	1 11
32	Organization of professional development		B	
	programs	yes	P	17
33	Teachers attending professional development	Jac	~	
	programs	yes	A	<u> </u>
	Effectiveness of various bodies/ cells/			
34	committees is evident through minutes of	Yes	0	0
	meetings and implementation of their	700	A	lined.
	resolutions			1 Moou.

Signature HOD

Auditor -1

D DEPT. OF MECHLEN HE Auditor -2 of TECHNOLOGY AND

Head of the Department Agricultural Engineering diada institute of Technology & 1 of KITS Engineering College, DIVILI VILL Peddapuram (M), E.G.Dist. - Sur 12

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, 533433.



Academic & Administrative Audit Report- 2020 - 2021

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good.
2	Certification Programs	YES	A	Good.
3	No. of students undertaking field projects/ internships	09	в	Average
4	Organization of industdal visits	YES	B	Average
5	Feedback collection from stakeholders	YES	-	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	-A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	-	bapers	-
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	85%	-A	Good.
14	Dissemination of PEOs, POs, PSOs, Cos	YES	-A	Good
15	No. of faculty participated in conferences and symposia	03	4	Good
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	В	-Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good.
19	Number of students participating in extension activities	108	-	Good

Department : Civil Enggineering.

Date: 17 108 2020

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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			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Average
23	Per day usage of library by teachers and students	50	A	Good
24	Bandwidth of Internet	> 120 HEPS		Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	-A	Good
27	Number of placements of outgoing students	09	-A	Good
28	Student qualified in competitive examinations	16	A	Good
29	Students admitted in higher studies	DG	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	Good
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	· Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Avenage

K. VIVE

Signature of HOD Head of Civil Engineering Department Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., -533433

Autor -1

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HEAD DEPTATIMENT.ENGCKITS Engineering College, DIVI KAVINADA INSTITUTE OF TECHNOLOGY AND SCT TURUPATIVI PEDDAPURAK (ND), EAST GODAVAL

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433,



#### Academic & Administrative Audit Report- 2020 - 2021

Department: Compulsy Science 7 Engine

Date: 14/6/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	MES	А	Good
2	Certification Programs	YES	4	Good
3	No. of students undertaking field projects/ internships	ч	B	Average
4	Organization of industdal visits	YES	ß	Average
5	Feedback collection from stakeholders	MES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	А	Good
7	Procedure blowed in the allotment of subjects to faculty	Expression	A	61002
8	Course files maintained by the subject teachers and is updated periodical	NES	¥	Good
9	Mentoring system	MES	B	Average
10	Student activities professional society chapter and association			J
11	Allotment of additional responsibilities to faculty	YES	A	Grood
12	ICT techniques adopted in teaching and learning	YES	*	Good
13	Pass percentage of outgoing students			Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	4	Good
15	No. of faculty participated in conferences and symposia	Ч	B	Average
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	4753	ß	Averag o.
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	В	60000
19	Number of students participating in extension activities	1 80	A	6100 7.

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Average
23	Per day usage of library by teachers and students	Average
24	Bandwidth of Internet	Good
25	Management merit scholarships	Average
26	Skill Enhancement initiatives	Average
27	Number of placements of outgoing students	Good
28	Student qualified in competitive examinations	Average
29	Students admitted in higher studies	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	G1000
31	Alumni association/chapters meetings conducted	Average
32	Organization of professional development programs	Average.
33	Teachers attending professional development programs	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Average. Good Good

Signature of HOD

HOD OF CSE KAKINADA INSTITUTE OF TECHNOLOGYAND SCIENCE TIM. PEDDAPURAM (MD), EAST CODAVARI (D) Auditor -1

Auditor -2

HOD OFECER Head of the Department TIRUPATI (V), DIVILI-533 433, Paddapuram Mandal, E.G.Dt.

KITS Engineering College. DIVILI

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.



Academic & Administrative Audit Report- 2020 - 2021

Department: Electronics and communication and congruency Date: 08/07/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Good
3	No. of students undertaking field projects/ internships	9	A	Good
4	Organization of industdal visits	Yes	A	Good
5	Feedback collection from stakeholders	yes	B	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	-A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience	Ą	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	yes	A	Good
10	Student activities professional society chapter and association		Section of the sectio	and an and a second sec
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	757.	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yel	A	Good
15	No. of faculty participated in conferences and symposia	-	_	
16	Organization of Guest lectures, Workshops, etc	Yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	250	A	Good

r				
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	-	-	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	В	Average
23	Per day usage of library by teachers and students	30	A	Good
24	Bandwidth of Internet	>50 Mbps	·A	Good
25	Management merit scholarships	yes '	B	Average
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	12	B	Average
28	Student qualified in competitive examinations	10	B	Average
29	Students admitted in higher studies	4	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	B	Average
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	В	Average

19: Sathik

Signature of HOD HOD of ECE KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI (V), DIVILI-533 433, Peddapuram Mandal, E.G.DL.

Auditor=1 MEAO WINA WETTER OF TECHNOLOGY

BPE

Auditor -2

Head of the Department Fectrical & Electronics & Engineering KITS Engineering College. DIVILI

PRIACIPAL

Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, 533433.



Academic & Administrative Audit Report- 2020 - 2021

Department : EEE

Date: 282

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	good
2	Certification Programs	yes	R	Average
3	No. of students undertaking field projects/ internships	13	B	Average
4	Organization of industdal visits	zes	A	9000
5	Feedback collection from stakeholders	yes	A	900d
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	А	good
7	Procedure Ibllowed in the allotment of subjects to faculty	Corperience wise	A	good
8	Course files maintained by the subject teachers and is updated periodical	e yes	A	9000)
9	Mentoring system	yes	4	good
10	Student activities professional society chapter and association	KAU		
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	rjes	ß	Average
13	Pass percentage of outgoing students	817.	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	good
15	No. of faculty participated in conferences and symposia	6	B	Average
16	Organization of Guest lectures, Workshops, etc	yes	в	Averrage
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	ß	Average Average
19	Number of students participating in extension activities	88	в	Avenange

	Established systems and procedures for	1	an a	T
20	and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-		
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	zjes	A	good
23	Per day usage of library by teachers and students	39	B	Avenage
24	Bandwidth of Internet	>50 MBRS	B	Avenage
25	Management merit scholarships	yes	B	Avenage
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	15	R	Avenage
28	Student qualified in competitive examinations	9	B	Average
29	Students admitted in higher studies	7	C	poor
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	t	С	poor
31	Alumni association/chapters meetings conducted	yes	ß	Average
32	Organization of professional development programs	yes	A	good
33	Teachers attending professional development programs	yes	ß	Avenago
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	ß	Average



Head of the Department Technical & Electronics & Engineering Cogineering College, D7. ... Auditor 1

Auditor -1

Audito Hod

HEAD DEPT.OF MECH.ENGG. ("HOD SPECE KAKINADA INSTITUTE OF TECHNOLOGY AKINADA INSTITUTE OF TECHNOLOGY & SCIPLOP TIRUPATI(V).PEDDAPURAM (MD), EAST GODATIRUPATI (V), DIVILI-533 433. Deddapuram Mandal, E.G.Dt.

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M). E.G.Dist,-533433



Academic & Administrative Audit Report- 2020 - 2021

Department : S & H

Date: 20/06/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	allerage
3	No. of students undertaking field projects/ internships	0	-	
4	Organization of industdal visits	3	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 Ibllowed in the allotment of subjects to faculty	speciligation respect	A	4000
8	Course files maintained by the subject teachers and is updated periodical	yes	A	400d
9	Mentoring system	yes	A	Good
10	Student activities professional society chapter and association			
11	Allotment of additional responsibilities to faculty	yes	B	Allerage
12	ICT techniques adopted in teaching and learning	Yes 90.50%. Yes	B	Average
13	Pass percentage of outgoing students	n. 50%	Ą	400A
14	Dissemination of PEOs, POs, PSOs, Cos	9 ves	B	1 citerage
15	No. of faculty participated in conferences and symposia	G	B	Average.
16	Organization of Guest lectures, Workshops, etc	Ves	A	4000
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	400d
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Ves	A	Good
19	Number of students participating in extension activities	NSS Volumeters	A A	Good

<u> </u>	Established systems and procedures for		1	T
20	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	0.9cms	ß	Average
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.			
23	Per day usage of library by teachers and students	good	B	Average
24	Bandwidth of Internet	200 mpdy	A	Avegage
25	Management merit scholarships	Ites	A	Average
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	Ľ		1
28	Student qualified in competitive examinations	and the second se	Printer and a second	
29	Students admitted in higher studies		Carlos and a state of the state	e
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	в	Average
31	Alumni association/chapters meetings conducted	yes	C	Not saltshind
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	в	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Ves	B	Average

Signature of HOD

Head of the Department **MAKINADA INSTITUTE OF TECHNOLOGY** MAN SCIENCE DIV

K.V. ana

Auditor -1 Hand of Civil Engineering Head of Civil Engineering Department Kakinada Institute of Technolo : Science KITS Engineering College. U CIVILI, Peddaouram (M), E.J.Dist., -533432

Auditor -2 Head of the ot Electrical & Electronics & Eng

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist. 533433.



Academic & Administrative Audit Report- 2020 - 2021

Department : Mechanical Egg

Date: 23/06/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Followed Statietly	A	good
2	Certification Programs	Conducted	A	good
3	No. of students undertaking field projects/ internships	8	В	satisfied
4	Organization of industdal visits	pone	A	good
5	Feedback collection from stakeholders	pone	A	900d
6	Maintenance of faculty student ratio & cadre ratio in the department	9000	A	9000
7	Procedure Ibllowed in the allotment of subjects to faculty	yes	A	good
8	Course files maintained by the subject teachers and is updated periodical	પુસ્ડ	A	good
9	Mentoring system	Followed	A	9000
10	Student activities professional society chapter and association	Subscription paid	B	statisfied
11	Allotment of additional responsibilities to faculty	-forlowed	A	9000
12	ICT techniques adopted in teaching and learning	yes	B	satisfied
13	Pass percentage of outgoing students	19.7%	B	satisfied
14	Dissemination of PEOs, POs, PSOs, Cos	pone	A	900d
15	No. of faculty participated in conferences and symposia	4	В	satisfied
16	Organization of Guest lectures, Workshops, etc	in practices	B	satisfied
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	NSS Volenteers Participated	A	900d
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc		Ą	9000
19	Number of students participating in extension activities	11	B	satisfied.

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	system in place	В	satisfied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.1 core	A	good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	mous signal	A	good
23	Per day usage of library by teachers and students	3 Hours	В	Safisfied
24	Bandwidth of Internet	Sufficient	A	9000
25	Management merit scholarships	Recived by eligible sh	dans A	good
26	Skill Enhancement initiatives	initiated	B	safisfied
27	Number of placements of outgoing students	15	В	satisfied
28	Student qualified in competitive examinations	NIL	С	un safisfied
29	Students admitted in higher studies	NIL	С	unsatisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	в	satisfied
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	FDPs Conducted	A	900d
33	Teachers attending professional development programs	yes	A	9000
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	9000	Ą	good

Signature of HOD HEAD DEPPOF MECH.ENGG. KAKINADA INSTITUTE OF TECHNOLOGY AND SCIE TIRUPATION FEDDAPURAK (ND), EAST GODAVARI ID I

uditor -1 Head

Electrical & Electronice & En KITS Engineering

C. V. v Ramas

Head of Civil Engineering Department Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., -533432

PRINCIPAL Kakimda Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433,



Academic & Administrative Audit Report- 2020 - 2021

Department : Aquiculture Engeneering

Date: 15/4/21

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Ues	B	Capsford
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	Yes	A	i i
5	Feedback collection from stakeholders	Ves	A	<i>y</i>
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	17
7	Procedure Ibllowed in the allotment of subjects to faculty	Specilizahn Enberence	A	tr
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	11
9	Mentoring system	yes	A	U
10	Student activities professional society chapter and association	No		-
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	11
13	Pass percentage of outgoing students	94.441	A	11
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	11
15	No. of faculty participated in conferences and symposia	62	B	Sapifiel
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	520	A	Good

	Established systems and procedures for			
20	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,	1.17	^	121
	sports complex, computers classrooms etc	yes	H	4009
21	Expenditure incurred on maintenance of	2 CBBres	B	C-P-P·A
	physical facilities excluding salary component	across	10	sansful
~~	Linkages with institutions / industries for			
22	internship, on+he-job training, project work,	Yor	A	
	sharing of research facilities etc.	1 co	, ,	16600
23	Per day usage of library by teachers and students	24	R	C.h.l.I
24	Bandwidth of Internet	> 50 MBPS	A	Sangue
25	Management merit scholarships	yes	H	(2004)
26	Skill Enhancement initiatives	and a state of the	-12	Goog
20	Number of placements of outgoing students	ko 60	(-)	(200 cf
28	Student qualified in competitive examinations		A	about
29	Students admitted in higher studies		PI	Sangue
29	Awards/medals for outstanding performance	02		NotSarvija
30	in sports, yoga/ cultural activities at			
50	national/international level.	401	B	Sabeliel
	Alumni association/chapters meetings	100		auspie
31	conducted	101	13	1 (1
	Organization of professional development	90		
32	programs	yes	B	t,
33	Teachers attending professional development	l		
33	programs	Yes	A	Ч
	Effectiveness of various bodies/ cells/	1		
34	committees is evident through minutes of			
54	meetings and implementation of their	Yes	A	Good.
	resolutions	100		

Signature of HOD

CH.ENGG *. V. V anon NANINADAuditor -2 PRAN ON ay Auditor -1

Head of the Department Agricultural Engineering KITS Engineering College, DIVILI, Peddapuram (M), E.G.Dist., -533433

> PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapurem (M), E.G.Dist,-533433.



Academic & Administrative Audit Report- 2019 - 2020

Department : S&H

Date: 29/06/2019

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S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Grood
2	Certification Programs	yes	B	average
3	No. of students undertaking field projects/ internships	0	-	
4	Organization of industdal visits	8	B	Average
5	Feedback collection from stakeholders	yes	A	(nood
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Grood
7	Procedure Ibllowed in the allotment of subjects to faculty	Specilogia in Stespent	A	Grood
8	Course files maintained by the subject teachers and is updated periodical	yes	A	Grand
9	Mentoring system	408	A	6000
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	yes	B	Avarage
12	ICT techniques adopted in teaching and learning	Yes	R	Average
13	Pass percentage of outgoing students	90.507	Ā	Inood
14	Dissemination of PEOs, POs, PSOs, Cos	yes	ß	Avenage
15	No. of faculty participated in conferences and symposia	6	n	Average
16	Organization of Guest lectures, Workshops, etc	yes	A	Grood
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	Grood
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Grood
19	Number of students participating in extension activities	NSS Volumter 100	A	Grood.

			an a fan a fan a fan a fan a fan a fan a sta a sta a sta fan a sta fan a sta fan a fan a fan a fan a fan a fan	
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	6.9 cm	B	AVPIAL
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.		(	-
23	Per day usage of library by teachers and students	Good	B	Average
24	Bandwidth of Internet	200mbps	A	Average
25	Management merit scholarships	VES	0	Anerei
26	Skill Enhancement initiatives	Jup	A	Gad
27	Number of placements of outgoing students			100
28	Student qualified in competitive examinations		-	af maler and
29	Students admitted in higher studies	<b>Hereiten Handelander</b>	Sector And Advertises	Aproximities operation split realizes
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	C	Avor 40
32	Organization of professional development programs	yer	B	Good
33	Teachers attending professional development programs	YES	3	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	ye,	B	Averge

BVI Signature of HOD Head of the Depar tment KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE, DIVH

R. Ramalli

Head of Civil Engineering Department Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., -533433

Auditor Head the Department

Electrical & Electronics & Eng KITS Engineering College

PRINCIPAL

Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.



Academic & Administrative Audit Report- 2019 - 2020

Department : CIVIL ENGINEERING.

Date: 6/5/2019

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	GOOD
2	Certification Programs	YES	A	GOOD
3	No. of students undertaking field projects/ internships	10	B	AVERAGIE
4	Organization of industdal visits	YES	B	AVERAGE.
5	Feedback collection from stakeholders	YES	Ă	GIOOD
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GIOOD
7	Procedure Ibllowed in the allotment of subjects to faculty	An and the second se	A	GIOOD
8	Course files maintained by the subject teachers and is updated periodical	YES	A	GLOOD
9	Mentoring system	YES	A	_ G000
10	Student activities professional society chapter and association	-	yana ee	
11	Allotment of additional responsibilities to faculty	YES	А	GOOD
12	ICT techniques adopted in teaching and learning	VES	B	AVERAGE
13	Pass percentage of outgoing students	YES 83%	Ă	GOOD
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	GOOD
15	No. of faculty participated in conferences and symposia	02	А	GOOD
16	Organization of Guest lectures, Workshops, etc	YES	А	GOOD
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	В	AVERAGE
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	А	GOOD
19	Number of students participating in extension activities	110	А	GOOD

	Established systems and procedures for			1
	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,			
	sports complex, computers classrooms etc	YES	D	AVERAGE
	Expenditure incurred on maintenance of	-100	D	TVERAGIC
21	physical facilities excluding salary component	~	-	tanan series and the series of
New york and the second	Linkages with institutions / industries for			
22	internship, on+he-job training, project work,			
	sharing of research facilities etc.	YES	B	AVERAGE
	Per day usage of library by teachers and			
23	students	YES (55)	A	Good
24	Bandwidth of Internet	>100 MBPS	A	GOOD
25	Management merit scholarships	YES	B	AVERAGE
26	Skill Enhancement initiatives	VES	B	NEED TO IMPROVE
27	Number of placements of outgoing students	09	B	AVERAGE
28	Student qualified in competitive examinations	17	A	GOOD
29	Students admitted in higher studies	09	B	AVERAGE
	Awards/medals for outstanding performance			
30	in sports, yoga/ cultural activities at	N		and the second sec
	national/international level.	YES	B	AVERAGE
31	Alumni association/chapters meetings			
51	conducted	YES	B	AVERAGE
32	Organization of professional development	i		
52	programs	YES	<u>B</u>	AVERAGE
33	Teachers attending professional development			
	programs	YES	B	AVERAGE
	Effectiveness of various bodies/ cells/	,		
34	committees is evident through minutes of			
	meetings and implementation of their	1/00	-	1
	resolutions	L YES	LB	AVERAGE

R. Fono-Cottuy Signature of HOD Head of Civil Engineering Department

Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., +533+50

Audito -1

Head of the Department Agricultural Engineering KITS Engineering College, DIVIL1

KAKINADA INSTITUTE OF ECHNOLOGY AND SI TIRUPATHAN PEDDAPURAN INDI, EAST GODAVER.

PBINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.

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Academic & Administrative Audit Report- 2019 - 2020

Department : CEC

Date: 9 7 20

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	900d
2	Certification Programs	ves	A	good.
3	No. of students undertaking field projects/ internships	9	A	900d.
4	Organization of industdal visits	ves	B	Annaak.
5	Feedback collection from stakeholders	vol	A	and
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	900d.
7	Procedure Ibllowed in the allotment of subjects to faculty	EXPERIENCE	A	good.
8	Course files maintained by the subject teachers and is updated periodical	yes	A	900 d
9	Mentoring system	yes	A	annd.
10	Student activities professional society chapter and association	NO	- and the second se	
11	Allotment of additional responsibilities to faculty	yes	A	900d
12	ICT techniques adopted in teaching and learning	yes	B.	Avarage
13	Pass percentage of outgoing students	83.31	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	abod.
15	No. of faculty participated in conferences and symposia	Ŧ	A	good.
16	Organization of Guest lectures, Workshops, etc	yes	A	aood.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	B	Arbrage
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	good.
19	Number of students participating in extension activities	121	A	good.

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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			-
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	B	Average
23	Per day usage of library by teachers and students	28	B	Avarage
24	Bandwidth of Internet	>50mBPS	B	Avanage
25	Management merit scholarships	yel	A	good
26	Skill Enhancement initiatives	ves	B	Avarage
27	Number of placements of outgoing students	17	B	Avarage
28	Student qualified in competitive examinations	Б	B	Avarage.
29	Students admitted in higher studies	9	B	Avarage.
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	1	С	boa
31	Alumni association/chapters meetings conducted	yes	B	Avarage
32	Organization of professional development programs	yes	в	Avarage
33	Teachers attending professional development programs	yes	A	good.
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Avarage.

B. P. Signature of BODartment Electrical & Electronics & Enc. KITS Engineering College

HEAD CAUGITOR - ALECH.ENGG AUDITOR - ALECH.ENGG AUD

Peddapuram Mandal, E.G.Dt,

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PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, 533433.



#### Academic & Administrative Audit Report- 2019 - 2020

Department: Compular Science 7 Emginering

Date: 1106 2013

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	food
3	No. of students undertaking field projects/ internships	16	B	Altry c.
4	Organization of industdal visits	YES	B	AVryce
5	Feedback collection from stakeholders	YES	A	food
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	4-	Good
7	Procedure Jbllowed in the allotment of subjects to faculty	Extansara .	4	-60001
8	Course files maintained by the subject teachers and is updated periodical	YES	4.	-60001
9	Mentoring system	YES	B	Averyes
10	Student activities professional society chapter and association	•	igne .	-
11	Allotment of additional responsibilities to faculty	LEZ	А	-Good
12	ICT techniques adopted in teaching and learning	YES	4	ficed
13	Pass percentage of outgoing students			v
14	Dissemination of PEOs, POs, PSOs, Cos	YES	4-	Good
15	No. of faculty participated in conferences and symposia	3	G	AVerge
16	Organization of Guest lectures, Workshops, etc	167	4.	food
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	ß	Druge -
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	food
19	Number of students participating in extension activities	1791	A	-food

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	~x>	в	Drug.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Arter Se.
23	Per day usage of library by teachers and students	30-35	B	Averge
24	Bandwidth of Internet	2 soups	A	Good
25	Management merit scholarships	YEI	B	AVryc.
26	Skill Enhancement initiatives	YES	B	Avenue
27	Number of placements of outgoing students	26	*	6000
28	Student qualified in competitive examinations	08	B	Avanje.
29	Students admitted in higher studies	03	6	AVorge
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	485	4	60001
31	Alumni association/chapters meetings conducted	YES	B	DNMOge.
32	Organization of professional development programs	YES	6	ANANGE
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their	485	×	tood
	resolutions		1	

Signature of HOD

HOD OF CSE KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE. Auditor -1

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Sisho HOD of ECE TIRUPATI (V), PEDDAPURAM (MD), EAST GODAVARI (DT) TIRUPATI (V), DIVILI-533 433, Peddapuram Mandal, E.G.Dt.

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, 533433.


Academic & Administrative Audit Report- 2019 - 2020

Department: Electourics and communications

Date: 11 06 2019

Jepan	ment: <u>Election (sand</u> communicate	1	Date:	66 201)
and the second		Orginuary!		
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Xes	R	Alasoge
3	No. of students undertaking field projects/ internships	20.	Α.	6000
4	Organization of industdal visits	Yes	A	6,000
5	Feedback collection from stakeholders	yes.	A	Ciped
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Crood
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience Wise	A	Crood
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Clood
9	Mentoring system	Yes.	A	Chood
10	Student activities professional society chapter and association	-	an and a second s	0.00
11	Allotment of additional responsibilities to faculty	Yes	B.	Avascige
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	60-7-1.	B.	prascige
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A.	1,000
15	No. of faculty participated in conferences and symposia	10 .	B.	Avaxige
16	Organization of Guest lectures, Workshops, etc	Yes	Α.	6,000
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	Α -	Lood
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes-	·A ·	Good
19	Number of students participating in extension activities	242	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	Croud
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	<b>U</b> pper sector
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes.	s.	- Avaloge
23	Per day usage of library by teachers and students	28	A	hood
24	Bandwidth of Internet	×fomb1	$\Rightarrow$	hood .
25	Management merit scholarships	Yes	A	X rapson
26	Skill Enhancement initiatives	Yes	ß.	AVOICO
27	Number of placements of outgoing students	10	ß.	AVGIO91
28	Student qualified in competitive examinations	12	A.	Cood
29	Students admitted in higher studies	5	B.	Avarage
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes.	B	Avaxas'
31	Alumni association/chapters meetings conducted	YES	B	Avarge
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	YES	B	Avoragi
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Avorage

S. S. S. R. S. Signature of HOD KARANADA INSTITUTE OF TECHNOLOGY & SCIENCE-TTARUAPATTI (M), DIMILI-533 4" CRetttapuram Miandal, E.G.D):

TIRUPATI(M, PEDDAPURAN (ND), ERST GODAVERI (DT) Auditor -2

SAKINADA INSTITU

Head of the Department "trical & Electronics & Engineering IS Engineering College. DIVILI

PRINCIPAL

Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, 533433.



Academic & Administrative Audit Report- 2019 - 2020

Department : Mechanical

Date: 24/07/2019

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Followeiel. Smictly	A	Good
2	Certification Programs	Conclusted	A	9000
3	No. of students undertaking field projects/ internships	8	B	satisfied
4	Organization of industdal visits	izone	A	Good
5	Feedback collection from stakeholders	Done	4	
6	Maintenance of faculty student ratio & cadre ratio in the department	9000	A	()
7	Procedure Ibllowed in the allotment of subjects to faculty	1/res	-11	(1
8	Course files maintained by the subject teachers and is updated periodical	yes	A	1)
9	Mentoring system	Followed	A	()
10	Student activities professional society chapter and association	Subscriptionpud	B	satisfied
11	Allotment of additional responsibilities to faculty	Fallared	-11	600d
12	ICT techniques adopted in teaching and learning	yes	B	savisfiel
13	Pass percentage of outgoing students	79.7 %	D	1
14	Dissemination of PEOs, POs, PSOs, Cos	Done	-#	6000
15	No. of faculty participated in conferences and symposia	4	B	surisfied
16	Organization of Guest lectures, Workshops, etc	Inpractics	B	1/
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	participated	A	6000
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Inplace	A	Good
19	Number of students participating in extension activities	11	B	satisfied

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	system in place	B	Salistied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.1CY	A)	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	mous signal	- A	મ
23	Per day usage of library by teachers and students	3Howns	B	sanntied
24	Bandwidth of Internet	Sufficient	A	G000
25	Management merit scholarships	Recived by algiate	-1	Good
26	Skill Enhancement initiatives	Bitiavad	B	satisfied
27	Number of placements of outgoing students	15	B	11
28	Student qualified in competitive examinations	AIL	С	unsuhsped
29	Students admitted in higher studies	NIL	C	11
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	MIL	B	satisfied
31	Alumni association/chapters meetings conducted	ves	-A	hood
32	Organization of professional development programs	FDPSconcluded	-A)	11
33	Teachers attending professional development programs	yes	A	11
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	-600d	A	(7

Signature of HOD HEAD DEPT. OF MECH.ENGG.

MEAD DEPT. OF MECHADLOGY AND SCIENCE KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE TIRUPATINY, PEDDAPURAN (MD), EAST GODAVARI ICTI

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echnology & Scient lection Joy & Scient MM, E.G.Dist., -53 Kal DIVILI, Peddapuram

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PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, 533433.



Academic & Administrative Audit Report- 2019 - 2020

Department : Aggineering

Date: 2 3 2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Sahisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	yes	A	11
5	Feedback collection from stakeholders	yes	A	i i
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	u
7	Procedure Ibllowed in the allotment of subjects to faculty	Speilizahn Experience	A	1
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	t/
9	Mentoring system	vies	A	()
10	Student activities professional society chapter and association	No	-	-
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	11
13	Pass percentage of outgoing students	94.441.	A	11
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	u
15	No. of faculty participated in conferences and symposia	62	B	Sahsfuid
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	520	A	Good.

<u> </u>	Established systems and procedures for			
	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,	Mal	^	$\square$
	sports complex, computers classrooms etc	yes	A	(2000)
21	Expenditure incurred on maintenance of	0 0 001	B	01.0.1
21	physical facilities excluding salary component	2 Crores		Sansfuel
	Linkages with institutions / industries for			U
22	internship, on+he-job training, project work,	Yes	A	Cond
	sharing of research facilities etc.	122	1	0004
23	Per day usage of library by teachers and students	RY	B	califiel
24	Bandwidth of Internet	> SOM 6PS		Sangue
25	Management merit scholarships		Δ	(00090
26	Skill Enhancement initiatives	yes		(2004
27	Number of placements of outgoing students	60		(0000) (0000)
28	Student qualified in competitive examinations	04	ß	Sahiliel
29	Students admitted in higher studies	02		hot whil !!
23	Awards/medals for outstanding performance	Ve		the surveyed
30	in sports, yoga/ cultural activities at			
50	national/international level.	Yes	B	Sansfiel
	Alumni association/chapters meetings	1		1
31	conducted	yes	B	11
22	Organization of professional development	1		
32	programs	Yes	B	11
33	Teachers attending professional development	l		
55	programs	Yes	A	17
	Effectiveness of various bodies/ cells/	l		
34	committees is evident through minutes of			$  \cap  $
94	meetings and implementation of their	Yes	A	Good.
	resolutions	1 (-	L	

9 Signature of HOD

R. Roma bi Auditor -1

Z OF TECHNOLOGY AND Auditor

Head of the Department rised of Civil Engineering Department, AKINADA INSTITUTE OF ICONVERSE Agricultural Engineering Sciencia Institute of Technology & ScienciaRupation, PEDDAPORAM, NDI EAST GODATO ITS Engineering College, DIVILITVILI, Peddapuram (M), E.G.Dist., -53343.

PRINCIPAL

PRINCIPAL Kakinada Institute of Tachnology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.



Academic & Administrative Audit Report- 2018 - 2019

Department : <u>S&H</u>

Date: 20/06/2018

S.N	Particulars	HOD's Input	Grade	Auditor Re mark
1	Implementation of academic calendar		4	
2	Certification Programs	Yes	P	1000
3	No. of students undertaking field projects/ internships	Yes	0	average
4	Organization of industdal visits	8	-	
5	Feedback collection from stakeholders	and the second	B	average
6	Maintenance of faculty student ratio & cadre ratio in the department	yes	A	godd
7	Procedure Ibllowed in the allotment of subjects to faculty		A	7000
8	Course files maintained by the subject teachers and is updated periodical	In respect	B	Jaco
9	Mentoring system	Yes	A	Jood
10	Student activities professional society chapter	Yes	A	good
11	and association Allotment of additional responsibilities to faculty	Yps		
12	ICT techniques adopted in teaching and learning	Noc	 	average
13	Pass percentage of outgoing students	90.59.10		average
14	Dissemination of PEOs, POs, PSOs, Cos	10:57-70	P	1000
15	No. of faculty participated in conferences and symposia	6	13 12	average
16	Organization of Guest lectures, Workshops, etc	Ves	A	avera ye Inod
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Ves	A	9000
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	good
19	Number of students participating in extension activities	NES Valanties	A	9000

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Vec	A	grad
21	Expenditure incurred on maintenance of physical facilities excluding salary component	D. gense	R	- Jula
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.		-	- auditype
23	Per day usage of library by teachers and students	Ind	B	average
24	Bandwidth of Internet	boo mals	A	avendae
25	Management merit scholarships	Nes	A	average
26	Skill Enhancement initiatives	YPS	B	dipmap
27	Number of placements of outgoing students	-	-	- free fe
28	Student qualified in competitive examinations	ger".	-	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1
29	Students admitted in higher studies	*	-	and a second
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Nec	B	01207090
31	Alumni association/chapters meetings conducted	Ves	C	Wat Saterfron
32	Organization of professional development programs	Spc	B	avenase
33	Teachers attending professional development programs	YPS	R	appgage
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their	/~~		
	resolutions	Yes	B	Aprenage
		/		V

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KAKINADA INSTITUTE OF TECHNOLOCI

Auditor -1

Auxinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., -533433

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Electrical & Electronics & Engl KITS Engineering College. D.

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, 533433.



Academic & Administrative Audit Report- 2018 - 2019

Department : Mechanical

Date: 20/00/018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Gioca
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	09	B	Average
4	Organization of industdal visits	YES	A	Bpod'
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Goog
7	Procedure Ibllowed in the allotment of subjects to faculty	Experiencelline	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	6000
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	-	-	
11	Allotment of additional responsibilities to faculty	TES	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, PSOs, Cos	90% XES	A	Good
15	No. of faculty participated in conferences and symposia	~		-
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	В	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good
19	Number of students participating in extension activities	430	A	Good.

<b></b>	Established systems and procedures for			T
	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,			
	sports complex, computers classrooms etc	YES	B	Averiage.
	Expenditure incurred on maintenance of			
21	physical facilities excluding salary component	2.8 Groles	A	Good
	Linkages with institutions / industries for			
22	internship, on+he-job training, project work,	857	0	•
	sharing of research facilities etc.	YES	B	Average.
23	Per day usage of library by teachers and		0	J
2.5	students	20	B	Average
24	Bandwidth of Internet	> TO MOPS	B	Average
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	rES	A	Good
27	Number of placements of outgoing students	<i>(</i> 1)	B	Average
28	Student qualified in competitive examinations	DS	B	Average
29	Students admitted in higher studies	DY	·C	Not satisfid
	Awards/medals for outstanding performance	)		1 1000
30	in sports, yoga/ cultural activities at	-	0	
	national/international level.	YES	B	Average
31	Alumni association/chapters meetings			
51	conducted	YES	B	Average
32	Organization of professional development		n	
52	programs	JES .	B	Average
33	Teachers attending professional development		0	0
55	programs	TES	B	Average
	Effectiveness of various bodies/ cells/			
34	committees is evident through minutes of		0	A
54	meetings and implementation of their	TES	B	Average.
	resolutions	,		/ · · · ·

# A.V. Sridhar. Signature of HOD

HEAD DEPT. OF MECH. ENGC. HEAD DEPT. OF MECH. ENGLASSING SCIENCE Electrical & Elect

Auditor -1

DIVILI, Peddapuram (M), E.G.Dist., -533433

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.



Academic & Administrative Audit Report- 2018 - 2019

Department : Agriculture Engineering

Date: 18/4/2019

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Sapiliel
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	Yes	A	11
5	Feedback collection from stakeholders	yes	A	11
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	11
7	Procedure Ibllowed in the allotment of subjects to faculty	Specifization Experience	A	br .
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	11
9	Mentoring system	Yes	A	11
10	Student activities professional society chapter and association	NO	-	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	11
13	Pass percentage of outgoing students	94441	A	[]
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	11
15	No. of faculty participated in conferences and symposia	02	B	Satisfiel
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	520	A	Good

	Established systems and procedures for			
20	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,	4.	٨	
	sports complex, computers classrooms etc	les	A	(000d
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2 Croles	B	Sahisfuel
	Linkages with institutions / industries for			
22	internship, on+he-job training, project work,	J.	Δ	
	sharing of research facilities etc.	Tes	Vt	Rood
23	Per day usage of library by teachers and	24	R	Clif. D
	students		Ŵ	anspea
24	Bandwidth of Internet	> SOM BPS	A	(good)
25	Management merit scholarships	Yes	A	(2.00g
26	Skill Enhancement initiatives	yes	A	(3000)
27	Number of placements of outgoing students	60	A	(2000.p
28	Student qualified in competitive examinations	OF	13	Sahsfred
29	Students admitted in higher studies	02	C	Not Sallisfiel
	Awards/medals for outstanding performance			
30	in sports, yoga/ cultural activities at national/international level.	Yes	B	Satisfiel
31	Alumni association/chapters meetings	. /	0	
21	conducted	Yes	D	1
32	Organization of professional development		B	
52	programs	Yes	D	)/
33	Teachers attending professional development		Δ	
33	programs	Yes	1-1-	11
	Effectiveness of various bodies/ cells/	ι		
34	committees is evident through minutes of			$\cap$
34	meetings and implementation of their	Yes	H	(lood.
	resolutions		<u>İ</u>	



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Head of the Department Add of Civil Engineering Department HEAD DEPT OF MECH ENGO. Agricultural Engineering Advinada Institute of Technology & Sciel Beda INSTITUTE OF TECHNOLOGY AND SEA ST. S Y. S Engineering College, DIVILI DIVILI, Peddapuram (M), E.G.Dist., -533433 TI(V), PEDDAPURAX (NDLEAST GEDAVAR

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.



Academic & Administrative Audit Report- 2018 - 2019

## Department : CIVIL Engineeving

Date: 27/10/2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	VES	A	6100d
2	Certification Programs	YES	A	Grood
3	No. of students undertaking field projects/ internships	10	B	Average
4	Organization of industdal visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Glood
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience Wis	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Grood
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	B.	Averlage
13	Pass percentage of outgoing students		A.	Greek
14	Dissemination of PEOs, POs, PSOs, Cos	821/200	ABOOK	Good
15	No. of faculty participated in conferences and symposia	2	А	Good
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	В	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Grood
19	Number of students participating in extension activities	100	A	6100d

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	e	- 0
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	В	Antrage
23	Per day usage of library by teachers and students	YFS (50)	A	Good
24	Bandwidth of Internet	>100 MBAS	A	Grood
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES		Need to 2mptor
27	Number of placements of outgoing students	08	B B B	Average
28	Student qualified in competitive examinations	06	B	Average
29	Students admitted in higher studies	10	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	А	Good
31	Alumni association/chapters meetings conducted	YES	В	Averloge
32	Organization of professional development programs	XES	В	Average
33	Teachers attending professional development programs	VES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

Head Stand Unighney Head StatilrEogineering Department Kakinada Institute of Technology & Science BIVILI, Peddapuram (M), E.G.Dist., 1933433

Autor 1 Auditor -2 Head of the Department Agricultural Engineering Agricultural Engineering Agricultural Engineering Agricultural Engineering College, DIVIL

TIRUPATI(Y), PEDDAPURAS (MD), EAST GODAVARI ...

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M),

E.G.Dist, 533433.



#### Academic & Administrative Audit Report- 2018 - 2019

Department: <u>EEE</u>

Date: 10-07-19

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	yes	B	Average
3	No. of students undertaking field projects/ internships	11	A	Good
4	Organization of industdal visits	Yel	A	Good
5	Feedback collection from stakeholders	yel	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	hood
7	Procedure Ibllowed in the allotment of subjects to faculty	Capemente wille	θ	acoch
8	Course files maintained by the subject teachers and is updated periodical	yes	A	Good
9	Mentoring system	yel	A	Cood
10	Student activities professional society chapter and association	NO	~	
11	Allotment of additional responsibilities to faculty	yes	В	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	89.3/	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	ses	B	Average
15	No. of faculty participated in conferences and symposia	5	B	Average
16	Organization of Guest lectures, Workshops, etc	ues	в	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	<u>48</u>	A	and
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	ß	Average
19	Number of students participating in extension activities	98	A	hood

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yeg	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component			-
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	yeg	B	ANERAGE
23	Per day usage of library by teachers and students	30	B	Average
24	Bandwidth of Internet	>sombes	B	Avenage
25	Management merit scholarships	yes	B	Average Average Good
26	Skill Enhancement initiatives	yel	A	0000
27	Number of placements of outgoing students	21	A	0009
28	Student qualified in competitive examinations	9	B	Average
29	Students admitted in higher studies	6	C	Poor
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	2	С	POOR
31	Alumni association/chapters meetings conducted	yes.	A	hood
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	403	A	crood
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	पुत्र	В	Average.

SI B.4 Signature of HOD

Head of the Department Electrical & Electronics & Engineering KITS Engineering College, DIVILI Auditor - A C. HOID OF ECE KAKINADA INSTITUTE OF TECHNOLOGY & SCIEVEE TIRUPATI (V), DIVILI-533 43 Peddapuram Mandal, E.G.Dt.

Auditor

HEAD DEPT OF MECH. EN CO KANINADA INSTITUTE OF TECHNOLOGY AN TIRUPATI(Y) PEDDAPURAM (ND) EAST GOD.

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M)-E.G. Dirt . 533433.



#### Academic & Administrative Audit Report- 2018 - 2019

Department: Computer Science 2 Engineering.

Date: 08/06/2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YB	-	Good
2	Certification Programs	YPS	4	Good
3	No. of students undertaking field projects/ internships	09	B	Altraye.
4	Organization of industdal visits	YES	4	Good Good
5	Feedback collection from stakeholders	YES	4	-food
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	4	f1001
7	Procedure Ibllowed in the allotment of subjects to faculty	Exprince whe	A	-60001
8	Course files maintained by the subject teachers and is updated periodical	LFY	4-	6009
9	Mentoring system	237	4	4000
10	Student activities professional society chapter and association	-		
11	Allotment of additional responsibilities to faculty	234	4	tood
12	ICT techniques adopted in teaching and learning	VES	4-	tood
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	YEL	4	-6001
15	No. of faculty participated in conferences and symposia	10	B	Allage .
16	Organization of Guest lectures, Workshops, etc	YE'S	4	tood
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	B	Avry .
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	4.	-Good
19	Number of students participating in extension activities	12-1	-	tood

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	MES	ß	Dibrige.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	234	B	AVrige.
23	Per day usage of library by teachers and students	20-25	B	Avaga.
24	Bandwidth of Internet	rsombas	Δ.	Good
25	Management merit scholarships	YES	B	AVry(e-
26	Skill Enhancement initiatives	YES	B	AVMaye.
27	Number of placements of outgoing students	21	B	AVINGE. AVINGE
28	Student qualified in competitive examinations	024	B	AVINGE
29	Students admitted in higher studies	oy	B	AVAGE
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	Averse
31	Alumni association/chapters meetings conducted	YES	B	Altroge.
32	Organization of professional development programs	YES	B	Allinga
33	Teachers attending professional development programs	YES	*	tood
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	ß	Allenge .

Signature of HOD

HOD OF CSE KAKINADA INSTITUTE OF TECHNOLOGY AND SCIT TIRUPATI (M), PEDDAPURAM (MD), EAST GODAVA

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Auditor -1

Auditor -2

Head of the Department

SHOD OF ECE Electrical & Electronics & Engineering PHOD of ECE KITS Engineering College. DIVILI KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI (V), DIVILI-533 433. Peddapuram Mandal, E.G.Dt.

PRINCIPAL

Kakinada Institute of Tachnology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.



#### Academic & Administrative Audit Report- 2018 - 2019

Department: <u>Electronics</u> communication engreeny Date: <u>08</u> <u>06</u> 2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Ves	A	Good
3	No. of students undertaking field projects/ internships	8	A	Good
4	Organization of industdal visits	Yes	B	tuerage
5	Feedback collection from stakeholders	Xes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	caperined wise	B	Amerage
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	Xes	-A	Good
10	Student activities professional society chapter and association	and the second se	and the second	
11	Allotment of additional responsibilities to faculty	Yes	B	Auvage
12	ICT techniques adopted in teaching and learning	Jes	A	Good
13	Pass percentage of outgoing students	.80%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops, etc	Yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	Number of students participating in extension activities	256	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		÷A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	B	Auerage
23	Per day usage of library by teachers and students	28	A	Good
24	Bandwidth of Internet	>60 mbs	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Auerase
27	Number of placements of outgoing students	11	B	Awrage
28	Student qualified in competitive examinations	8	B	Average
29	Students admitted in higher studies	3	B	Auerage
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	B	Average
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	13	Average

Signature of HOD HOD of ECE

KAXINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI (V), DIVILI-533 433. Peddapuram Mandal, E.G.Dt.

B

Auditor -1

20F MECHENO Audito

NAKINADA INSTITUTE OF TECHNOLOSY AND EN TIRUPATINY), PEDDAPUGAN (NDI, EAST GODAVAR) (D.

Head of the Department II Electrical & Electronics & Engineering KITS Engineering Collage. DIVILI

PRINCIPAL Kakinada Institute of Tachnology and Science Tirupathi (V), Divili, Peddapuram (M),

E.G.Dist, 533433.



Academic & Administrative Audit Report- 2017 - 2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	А	GOOD
2	Certification Programs	YES	A	GIOOD
3	No. of students undertaking field projects/ internships	[]	B	AVERAGE
4	Organization of industdal visits	YES	В	AVERAGE
5	Feedback collection from stakeholders	VES	A	GOOD
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7	Procedure Ibllowed in the allotment of subjects to faculty	EXPERIENCE WILSE	А	GOOD
8	Course files maintained by the subject teachers and is updated periodical	YES	А	GIOOD
9	Mentoring system	YES	A	GOOD
10	Student activities professional society chapter and association	-		-
11	Allotment of additional responsibilities to faculty	YES	A	600D
12	ICT techniques adopted in teaching and learning	YES	B	AVERAGE
13	Pass percentage of outgoing students	84.10	A	GOOD
i4	Dissemination of PEOs, POs, PSOs, Cos	YES	Α	GOOD
15	No. of faculty participated in conferences and symposia	1	B	AVERAGE
16	Organization of Guest lectures, Workshops, etc	YES	A	GOOD
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	в	AVERAGE
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	GOOD
19	Number of students participating in extension activities	110	A	GOOD

Department : Civil Engineering

Date: 15-07-2017

				· · T
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			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	В	AVERAGE
23	Per day usage of library by teachers and students	YES (60)	A	GOOD
24	Bandwidth of Internet	>100 MBPS	A	GOOD
25	Management merit scholarships	YES	B	AVERAGE
26	Skill Enhancement initiatives	YES	B	NEED TO IMPROV
27	Number of placements of outgoing students	09	B	AVERAGE
28	Student qualified in competitive examinations	05	B	AVERAGE
29	Students admitted in higher studies	ID	A	GIOOD
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	GOOD
31	Alumni association/chapters meetings conducted	YES	B	AVERAGE
32	Organization of professional development programs	YES	В	AVERAGE
33	Teachers attending professional development programs	YES	B	AVERAGE
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	В	AVERAGE

R. Fana KGLHu Signature of HOD

Head of Civil Engineering Department Kakinada Institute of Technology & Science DIVILI, Peddaouram (M), E.G.Dist., +533433

Auditor -1

TIQUESTINA SEDERONGEN MOLEAST GODAVES

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K LY INSOS

Head of the Department Agricultural Engineering SUITE OF TECHNOLOGY AND SOLF

RINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, 533433.



Academic & Administrative Audit Report- 2017 - 2018

Department : EEE

Date: 2/8/18

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S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	VES	-A	-Good
2	Certification Programs	VES	A	Good
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	VES	В	·AVDIGE
5	Feedback collection from stakeholders	YES	A	6000
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	-6rod
7	Procedure Ibllowed in the allotment of subjects to faculty	EXPERIENCE	-A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	-A	Grood
9	Mentoring system	YES	·A	Good
10	Student activities professional society chapter and association	NO	-	-
11	Allotment of additional responsibilities to faculty	VES	B	-Avorage
12	ICT techniques adopted in teaching and learning	YES	-A	Good
13	Pass percentage of outgoing students	79.7%	-A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	B	Avarage
15	No. of faculty participated in conferences and symposia	6	В	Avarage
16	Organization of Guest lectures, Workshops, etc	YES	.A	Frod
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	В	-Avoyage
19	Number of students participating in extension activities	67	B	-Avoyage -Avoyage

	E. W. L. J			T
	Established systems and procedures for			
20	maintaining and utilizing physical, academic and support facilities laboratory, library,		٨	
	sports complex, computers classrooms etc	YES	-A	-6100d
	Expenditure incurred on maintenance of			
21	physical facilities excluding salary component	-	-	Alfanation
	Linkages with institutions / industries for		lada a frago ay digana a sa sina ang ang ang ang ang ang ang ang ang a	
22	internship, on+he-job training, project work,			
	sharing of research facilities etc.	YES	B	Average
	Per day usage of library by teachers and		an a	
23	students	43	A	Good
24	Bandwidth of Internet	> 50 mbps	B	Avarage
25	Management merit scholarships	VES	A	ford
26	Skill Enhancement initiatives	YES	В	Avarage
27	Number of placements of outgoing students	18	B	Avorage
28	Student qualified in competitive examinations	6	B	Avonage
29	Students admitted in higher studies	4	С	Poor
	Awards/medals for outstanding performance			
30	in sports, yoga/ cultural activities at	1	C	Denv
	national/international level.		L	Poor
31	Alumni association/chapters meetings	1100	5	
	conducted	YES	B	-Avarage
32	Organization of professional development	VEC	٨	
	programs	YES	A	trad
33	Teachers attending professional development	1/2-2	0	
	programs	YES	B	-Avarage
	Effectiveness of various bodies/ cells/			
34	committees is evident through minutes of	VEC	-A	CI
	meetings and implementation of their	YES	~1	tood
L	resolutions			

J. L. Nouve Signature of HOD

Head of the Department Electrical & Electronics & Engine KITS Engineering College, Di KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI (V), DIVILI-533 433. Peddapuram Mandal, E.G.Dt.

Auditor -2

MEAD DEPT. OF MECH. ENGG AANNADA INSTITUTE OF TECHNOLOGY AND TIRUPATIIVI, PEDDAPURAM (MD), EAST GODAV

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist.-533433.



#### Academic & Administrative Audit Report- 2017 - 2018

Department : Computer Science + Engineinj

Date: 04/08/2017

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	-A	food
2	Certification Programs	YES	-	Good
3	No. of students undertaking field projects/ internships	15	B	AVrage
4	Organization of industdal visits	23Y	A	food
5	Feedback collection from stakeholders	YES	Δ	fixed
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	-	food
7	Procedure (blowed in the allotment of subjects to faculty	Knymence bine		Good
8	Course files maintained by the subject teachers and is updated periodical	YES		Good
9	Mentoring system	YES	A	£1000
10	Student activities professional society chapter and association	YES	4	-Good
11	Allotment of additional responsibilities to faculty	MES	4	-Good
12	ICT techniques adopted in teaching and learning	YES	A-	-food
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	VEZ	4	-food
15	No. of faculty participated in conferences and symposia	1	Ъ	A Vorge
16	Organization of Guest lectures, Workshops, etc	YES	4_	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	Averge.
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	4	Good
19	Number of students participating in extension activities	170		Good

	Established systems and procedures for		<b></b>	
20	maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	455	в	Averge
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	MES	B	DV-rye-
23	Per day usage of library by teachers and students	25-30	B	Altra ( c-
24	Bandwidth of Internet	750 mbps	A	-Good
25	Management merit scholarships	YES	4	Good
26	Skill Enhancement initiatives	YES	B	Rland to improve
27	Number of placements of outgoing students	19	A	-6000
28	Student qualified in competitive examinations	507	B	AVrage
29	Students admitted in higher studies	04	C	Not hatisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NES	4	Good
31	Alumni association/chapters meetings conducted	MES	*	-Good
32	Organization of professional development programs	YES	B	A Veral e -
33	Teachers attending professional development programs	YES	ß	AVruge.
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Allevige

Signature of HOD HOD OF CSE KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE TIRUPATI (V), PEDDAPURAM (MD), EAST GODAVARI (DT) Auditor -1

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REALINADA INSTITUTE OF TECHNOLOGY & SCIENCET'S Engineering College. DIVILI TIRUPATI (V), DIVILI-533 433, Peddapuram Mandal, E.G.Dt.

PitilNC(PAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (Ni), E.G.Dist,-533433.



#### Academic & Administrative Audit Report- 2017 - 2018

Department : Elecctanice Communication

Date: 04/08/2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	VES	4	Greed
2	Certification Programs	VES	A	Good
3	No. of students undertaking field projects/ internships	24	A	Crowd
4	Organization of industdal visits	YES	R	Avaicig
5	Feedback collection from stakeholders	YES	ß	Average
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Inted
7	Procedure Ibllowed in the allotment of subjects to faculty	E xpesiar ()	A	Grood
8	Course files maintained by the subject teachers and is updated periodical	YES	R	Avorage
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association			
11	Allotment of additional responsibilities to faculty	YES	4.	Grood
12	ICT techniques adopted in teaching and learning	YES	A	Grad
13	Pass percentage of outgoing students	89%	B	Avaiag
14	Dissemination of PEOs, POs, PSOs, Cos	YES	ß	Alarogi
15	No. of faculty participated in conferences and symposia	11	A	Grad
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	A	
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good
19	Number of students participating in extension activities	245	B	Avarage

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	A	900d
21	Expenditure incurred on maintenance of physical facilities excluding salary component		*	Avarage
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Availage
23	Per day usage of library by teachers and students	30	ß	Avarage
24	Bandwidth of Internet	> 50mbs		incod."
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	ß	Avarage
27	Number of placements of outgoing students	010	V2	Avarge
28	Student qualified in competitive examinations	10 08	K	Avanage
29	Students admitted in higher studies	í S	X	GOOd
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	ß	Avarage
31	Alumni association/chapters meetings conducted	YES	B	Avarag
32	Organization of professional development programs	YES	B	Avarage
33	Teachers attending professional development programs	YES	A	Grood
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	ħ	cood

Sig

KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI (V), DIVILI-533 433, Peddapuram Mandal, E.G.Dt.

4.

AUTO DEPT. OF MECH ENGI MAKINA A INSTITUTE OF TECHNOLOGY AN TIRUPATIKY) PEODAPURAN INSTITUTES SOD

Head of the Department Electrical & Electronics & Engineering KITS Engineering College. DIVILI

PRINCIPAL

Tirupathi (V), Divili, Peddapuram (M), E.G.Dist, -533433.



Academic & Administrative Audit Report- 2017 - 2018

Department : S.LH

Date: 20/06/2017

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	good
2	Certification Programs	Yes	ß	everage
3	No. of students undertaking field projects/ internships	0		- de
4	Organization of industdal visits	8	B	average
5	Feedback collection from stakeholders	yes	A	Steecd
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure Ibllowed in the allotment of subjects to faculty		B	9000
8	Course files maintained by the subject teachers and is updated periodical	yes	A	good
9	Mentoring system	yes	A	good
10	Student activities professional society chapter and association			- georg
11	Allotment of additional responsibilities to faculty	Yes	B	average
12	ICT techniques adopted in teaching and learning	xes	в	average
13	Pass percentage of outgoing students	90.59r.	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	average
15	No. of faculty participated in conferences and symposia	6	ß	average
16	Organization of Guest lectures, Workshops, etc	yes	P	good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development		A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	1	A	දිගයේ
19	Number of students participating in extension activities	and many second and second and second the second second as a second	A	good

<b></b>			1	
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library,			
	sports complex, computers classrooms etc	Yes	A	9000
21	Expenditure incurred on maintenance of physical facilities excluding salary component	O. 9 Cmse	B	average
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	-	-	
23	Per day usage of library by teachers and students	900d	в	average
24	Bandwidth of Internet	2 comple	A	average
25	Management merit scholarships	Nes	A	ervereigie
26	Skill Enhancement initiatives	Yes	B	average
27	Number of placements of outgoing students		-	~ 0
28	Student qualified in competitive examinations	-		•
29	Students admitted in higher studies		-	-
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	average
31	Alumni association/chapters meetings conducted	Yes	e	Nat sater fred
32	Organization of professional development programs	Yes	B	average
33	Teachers attending professional development programs	Yes	B	average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their			5
	resolutions	xes	B	anerage.

Signature of HDD Head of the Department KAKENADA INSTITUTE OF TECHNOLOGY AND SCIENCE, DIVH

R. Rama Ch Auditor -1

Head of Civil Engineering Department Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., -533433

Auditor 12 Head of the

Electrical & Electronics & En KITS Engineering College

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.



Academic & Administrative Audit Report- 2017 - 2018

Department : Mechanical Engeering

Date: 23/07/20/3

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	good
3	No. of students undertaking field projects/ internships	09	B	Average
4	Organization of industdal visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience	-A	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student activities professional society chapter and association	-		-
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	90.1.	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest lectures, Workshops, etc	Xes	A	good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	В	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc		A	Good
19	Number of students participating in extension activities	430	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	2.8 crores	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	В	Average
23	Per day usage of library by teachers and students	20	В	Average
24	Bandwidth of Internet	>50Mbps	B	Average
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	yes.	BB	Average
27	Number of placements of outgoing students	11	B	AVENAGE
28	Student qualified in competitive examinations	08	B	Average
29	Students admitted in higher studies	04	С	Not satified
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	В	Average
32	Organization of professional development programs	res	B	Average
33	Teachers attending professional development programs	Xes	В	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	13	Average

Signature of HOD

Auditor -1

Head of the Defart Electrical & Electronics & Englished KITS Engineering College, Quincip

Auditor -2

Head of Civil Engineering Department Kakinada Institute of Technology & Scien DIVILI, Peddapuram (M), E.G.Dist., -5334

HENGO. HEAD DEPT KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE TIRUPATIN' PEDDAPURAK (MDI EAST GODAVARI 101)

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist.-533433.



Academic & Administrative Audit Report- 2017 - 2018

Department : A gri Culture Engineering

Date: 12 4 2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	yes	B	Sapisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	Yes	A	1
5	Feedback collection from stakeholders	Yes	A	11
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	11
7	Procedure Ibllowed in the allotment of subjects to faculty	Specialization Empérience	A	11
8	Course files maintained by the subject teachers and is updated periodical	Yes	Δ	u
9	Mentoring system	Yes	A	11
10	Student activities professional society chapter and association	and the second sec		
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	11
13	Pass percentage of outgoing students	94.44%	A	11
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	1/
15	No. of faculty participated in conferences and symposia	02	B	Satisfied
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	520	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	2 Chores	B	Satisfied
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	А	Good
23	Per day usage of library by teachers and students	24	B	Safisfiel
24	Bandwidth of Internet	> SO MEPS	A	6000
25	Management merit scholarships	Yes	A	1good
26	Skill Enhancement initiatives	yes	À	Prood
27	Number of placements of outgoing students	60	A	Good
28	Student qualified in competitive examinations	07	B	Sahislid
29	Students admitted in higher studies	02	C	Not Sakisfuel
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Sahisful
31	Alumni association/chapters meetings conducted	Yes	B	11
32	Organization of professional development programs	Yes	B	ty.
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.

a Signature of HOD

Head of the Department Agricultural Engineering KITS Engineering College, DIVILI

R. Ramakh

Auditor -1 rlead of Civil Engineering Department Kakinada Institute of Technology & Scherce VLPEDCAPURAN (ND), EAST GCDAVARI (DC) DIVILI, Peddapuram (M), E.G.Dist., -533433

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433.