

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433

ACCREDITED by NAAC with B+ GRADE

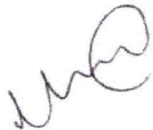
Academic & Administrative Audit Report- 2021 - 2022

Department : Computer Science & Engineering

Date: 08/07/2024

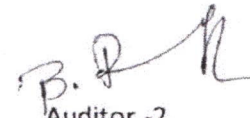
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	11	B	Average
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Expenditure 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	-	-	-
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			
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	13	B	Average
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social 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	163	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
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	B	Average
24	Bandwidth of Internet	750mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	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.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average



Signature of HOD

Auditor -1



Auditor -2

HOD OF ECE
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATHI (V), PEDDAPURAM (MD), EAST GODAVARI (D),



Head of the Department

KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATHI (V), DIVILI-533 433, EAST GODAVARI Engineering College. DIVILI
Peddapuram Mandal, E.G.Dt.



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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2021 - 2022

Department : EEE

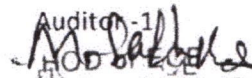
Date: 22/9/22

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	B	Average
3	No. of students undertaking field projects/ internships	10	A	Good
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCEWISE	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Good
9	Mentoring system	YES	B	Average
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	84%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	7	A	Good
16	Organization of Guest lectures, Workshops, etc	YES	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	B	Average
19	Number of students participating in extension activities	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	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	A	Good
23	Per day usage of library by teachers and students	25	A	Good
24	Bandwidth of Internet	> 50mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	A	Good
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	C	Poor
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	1	C	Poor
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	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good


Signature of HOD

Head of the Department
Electrical & Electronics & Engin
KITS Engineering College. DIV.

Auditor -1)

HOD

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


Auditor -2

HEAD DEPT. OF MECH. ENGT
KAKINADA INSTITUTE OF TECHNOLOGY AND
TIRUPATHI(V), PEDDAPURAM (MD), EAST GODA


PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

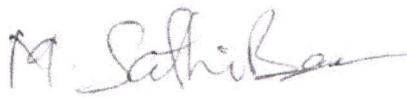
Academic & Administrative Audit Report- 2021 - 2022

Department : Electronic & Communication Engineering

Date: 14/6/2022

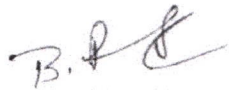
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	Good
3	No. of students undertaking field projects/ internships	09	A	Good
4	Organization of industrial visits	yes	A	Good
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Express wise	B	Average
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	B	Average
12	ICT techniques adopted in teaching and learning	yes	A	Good
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	-	-	-
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	Good
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	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	A	Good
23	Per day usage of library by teachers and students	31	B	Average
24	Bandwidth of Internet	>40mbB	A	Good
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	13	B	Average
28	Student qualified in competitive examinations	11	B	Average
29	Students admitted in higher studies	5	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	B	Average



Signature of HOD
HOD of ECE

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



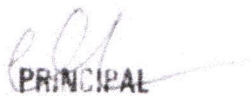
Auditor -1

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



Auditor-2 P.T. OF MECH. ENGG.

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATI(V), PEDDAPURAM (M), E.G.DI.



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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

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	Good
3	No. of students undertaking field projects/ internships	09	B	Average
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience with	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	89%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	01	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	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	105	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
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	Good
24	Bandwidth of Internet	> 100 Mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	07	B	Average
28	Student qualified in competitive examinations	04	B	Average
29	Students admitted in higher studies	12	A	Good
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	Average

K. V. V. Rana Raji
Signature of HOD

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

S. J.
Auditor -1

[Signature]
Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI

[Signature]
DEPARTMENT OF MECH ENGG
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI PEDDAPURAM (M) EAST GODAVARI DIST

[Signature]
PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

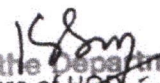
Academic & Administrative Audit Report- 2021 - 2022

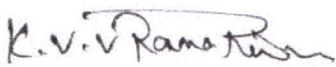
Department : S&H

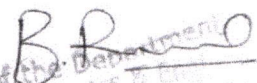
Date: 21/06/2022

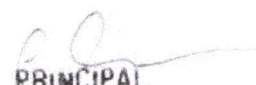
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	average
3	No. of students undertaking field projects/ internships	0	-	-
4	Organization of industrial visits	2	B	average
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	Specialization in respect	B	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	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	average
13	Pass percentage of outgoing students	90.59%	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	average
15	No. of faculty participated in conferences and symposia	6	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	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	NSS Volunteers 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	0.9 m se	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	good	B	average
24	Bandwidth of Internet	200 mps	A	average
25	Management merit scholarships	yes	A	average
26	Skill Enhancement initiatives	yes	B	average
27	Number of placements of outgoing students	-	-	-
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	average
31	Alumni association/chapters meetings conducted	yes	C	not Satisfied
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	average.


 Head of the Department
 Signature of HOD
 KAKINADA INSTITUTE OF TECHNOLOGY
 AND SCIENCE, DIVTH


 Auditor -1
 Head of Civil Engineering Department
 Kakinada Institute of Technology & Science
 DIVILI, Peddapuram (M), E.G.Dist., -533433


 Auditor -2
 Head of the Department
 Electrical & Electronics Engineering
 KITS Engineering College


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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. -533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

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	yes	B	Good
3	No. of students undertaking field projects/ internships	09	A	average
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	experience with	A	Good
8	Course files maintained by the subject teachers and is updated periodical	yes	B	Good
9	Mentoring system	yes	B	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%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	90%	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	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	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	B	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	B	Average
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	250mbps	B	Average
25	Management merit scholarships	yes	B	Average
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	11	B	Average
28	Student qualified in competitive examinations	08	B	Average
29	Students admitted in higher studies	04	C	Not satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	Average
31	Alumni association/chapters meetings conducted	yes	B	Average
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average

Signature of HOD

Auditor -1

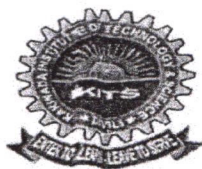
Auditor -2

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI (DT)

Head of the Department
Electrical & Electronics & IT
KITS Engineering College

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

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2021 - 2022

Department : *Agriculture Engineering*

Date: *11/5/22*

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 industrial visits	Yes	A	"
5	Feedback collection from stakeholders	Yes	A	"
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	"
7	Procedure followed in the allotment of subjects to faculty	Specialization Experience	A	"
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	"
9	Mentoring system	Yes	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	"
13	Pass percentage of outgoing students	94.44%	A	"
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	"
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 Crores	B	Satisfied
22	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23	Per day usage of library by teachers and students	24	B	Satisfied
24	Bandwidth of Internet	> 50 Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	60	A	Good
28	Student qualified in competitive examinations	07	A	Satisfied
29	Students admitted in higher studies	02	C	Not Satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Satisfied
31	Alumni association/chapters meetings conducted	Yes	B	"
32	Organization of professional development programs	Yes	B	"
33	Teachers attending professional development programs	Yes	A	"
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.

Signature of HOD

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI

*-V.V. Ramesh Raju

Auditor -1

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

Signature of Auditor -2

HEAD DEPT. OF MECH. ENG'G
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI

PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

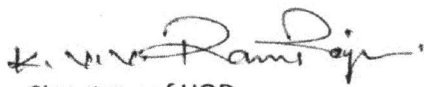
Academic & Administrative Audit Report- 2020 - 2021

Department : Civil Engineering.

Date: 17/08/2020

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 industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated 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	85%	A	Good.
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	03	A	Good
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social 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	108	A	Good

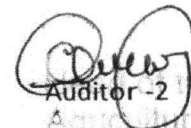
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
22	Linkages with institutions / 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 Mbps	A	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	06	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	Average




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


Auditor-1

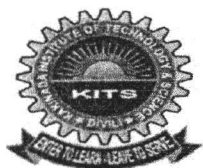
HEAD DEPT. OF MECH. ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI, PEDDAPURAM (MD), EAST GODAVARI DIST.


Auditor-2

The Department
Agricultural Engineering
KITS Engineering College, DIVILI


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

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433

ACCREDITED by NAAC with B+ GRADE

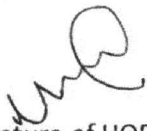
Academic & Administrative Audit Report- 2020 - 2021

Department : Computer Science & Engineering

Date: 14/6/2020

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	4	B	Average
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1 : 20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Expressed none	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Good
9	Mentoring system	YES	B	Average
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	A	Good
13	Pass percentage of outgoing students			Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	4	B	Average
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	B	Good
19	Number of students participating in extension activities	180	A	Good

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.			Good
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			Good

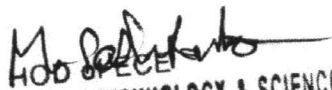


Signature of HOD

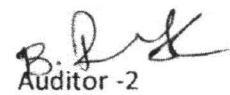
HOD OF CSE

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI (DT)

Auditor -1



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



Auditor -2

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

PRINCIPAL

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



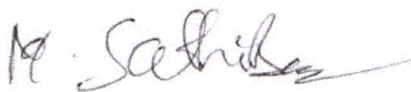
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2020 - 2021

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

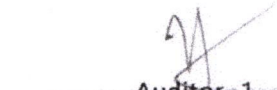
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Good
3	No. of students undertaking field projects/ internships	9	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	B	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed 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	—	—	—
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	75%	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	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

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	—	B	Good
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	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	B	Average



Signature of HOD
HOD of ECE


KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATHI (V), DIVILI-533 433,
Peddapuram Mandal, E.G.D.L.


Auditor-1
HEAD OF DEPT. OF MECH. ENG.
KAKINADA INSTITUTE OF TECHNOLOGY &
PEDDAPURAM (MD), EAST G.



Auditor -2

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


PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE


Academic & Administrative Audit Report- 2020 - 2021

Department : EEE

Date: 12/8/21

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	13	B	Average
4	Organization of industrial visits	yes	A	good
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	experience wise	A	good
8	Course files maintained by the subject teachers and is updated periodical	yes	A	good
9	Mentoring system	yes	A	good
10	Student activities professional society chapter and association	NO	-	-
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	81%	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	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue and holistic development	yes	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	B	Average
19	Number of students participating in extension activities	88	B	Average

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	39	B	Average
24	Bandwidth of Internet	>50MBPS	B	Average
25	Management merit scholarships	yes	B	Average
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	15	B	Average
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.	1	C	poor
31	Alumni association/chapters meetings conducted	yes	B	Average
32	Organization of professional development programs	yes	A	good
33	Teachers attending professional development programs	yes	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average


Signature of HOD

Head of the Department
Electrical & Electronics & Engineering
Engineering College, DIVILI


Auditor -1

HEAD DEPT. OF MECH. ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND
TIRUPATHI (V), PEDDAPURAM (MD), EAST GODAVARI

Auditor - 2


MOD OFECE

KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATHI (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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

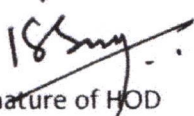
Academic & Administrative Audit Report- 2020 - 2021

Department : S E H

Date: 29/06/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	average
3	No. of students undertaking field projects/ internships	0	-	-
4	Organization of industrial 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 followed in the allotment of subjects to faculty	specification respect	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	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	90-50%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	average
15	No. of faculty participated in conferences and symposia	6	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	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	NSS volunteers 100	A	Good

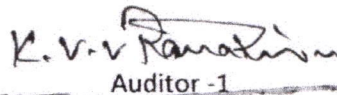
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	0.9 cms	B	Average
22	Linkages 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	Good	B	Average
24	Bandwidth of Internet	200 mpds	A	Average
25	Management merit scholarships	yes	A	Average
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	—	—	—
28	Student qualified in competitive examinations	—	—	—
29	Students admitted in higher studies	—	—	—
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	Average
31	Alumni association/chapters meetings conducted	yes	C	Not satisfied
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	Average



Signature of HOD

Head of the Department

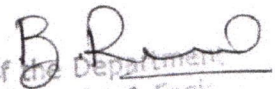
KAKINADA INSTITUTE OF TECHNOLOGY
AND SCIENCE, DIVILI



Auditor -1

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

Auditor -2


Head of the Department
Electrical & Electronics & Engg.
KITS Engineering College, G.


PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2020 - 2021

Department : Mechanical E99

Date: 23/06/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Followed strictly	A	good
2	Certification Programs	Conducted	A	good
3	No. of students undertaking field projects/ internships	8	B	satisfied
4	Organization of industrial visits	done	A	good
5	Feedback collection from stakeholders	done	A	good
6	Maintenance of faculty student ratio & cadre ratio in the department	good	A	good
7	Procedure followed in the allotment of subjects to faculty	yes	A	good
8	Course files maintained by the subject teachers and is updated periodical	yes	A	good
9	Mentoring system	followed	A	good
10	Student activities professional society chapter and association	Subscription paid	B	satisfied
11	Allotment of additional responsibilities to faculty	followed	A	good
12	ICT techniques adopted in teaching and learning	yes	B	satisfied
13	Pass percentage of outgoing students	79.7%	B	satisfied
14	Dissemination of PEOs, POs, PSOs, Cos	done	A	good
15	No. of faculty participated in conferences and symposia	4	B	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 Volunteers participated	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	In place	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	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	B	Satisfied
24	Bandwidth of Internet	Sufficient	A	good
25	Management merit scholarships	Received by eligible students	A	good
26	Skill Enhancement initiatives	initiated	B	satisfied
27	Number of placements of outgoing students	15	B	satisfied
28	Student qualified in competitive examinations	NIL	C	unsatisfied
29	Students admitted in higher studies	NIL	C	unsatisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	B	Satisfied
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	FDPs Conducted	A	good
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	good	A	good

Signature of HOD

HEAD DEPT. OF MECH. ENGS.
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI (D)

Auditor -1

B. Ravi
Head of the Department
Electrical & Electronics & Engg
KITS Engineering College

K. V. V. Rama
Auditor -2

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

PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2020 - 2021

Department : *Agriculture Engineering*

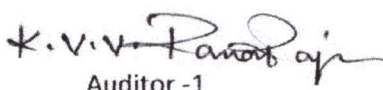
Date: *15/4/21*

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Satisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industrial visits	Yes	A	"
5	Feedback collection from stakeholders	Yes	A	"
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	"
7	Procedure followed in the allotment of subjects to faculty	Specialization experience	A	"
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	"
9	Mentoring system	Yes	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	"
13	Pass percentage of outgoing students	94.44%	A	"
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	"
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

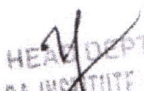
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2 Crores	B	Satisfied
22	Linkages 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	24	B	Satisfied
24	Bandwidth of Internet	> 50 Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	60	A	Good
28	Student qualified in competitive examinations	07	A	Satisfied
29	Students admitted in higher studies	02	C	Not Satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Satisfied
31	Alumni association/chapters meetings conducted	Yes	B	"
32	Organization of professional development programs	Yes	B	"
33	Teachers attending professional development programs	Yes	A	"
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.



Signature of HOD

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI


Auditor -1

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


Auditor -2
HEAD DEPT. OF MECH. ENGG
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI(V), PEDDAPURAM (M), EAST GODAVARI


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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2019 - 2020

Department : S&H

Date: 29/06/2019

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	0	-	-
4	Organization of industrial 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 followed in the allotment of subjects to faculty	Specillogain respect	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	B	Average
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	90.50%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15	No. of faculty participated in conferences and symposia	6	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	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	NSS volunteers 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	0.9 cr	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	Good	B	Average
24	Bandwidth of Internet	200Mbps	A	Average
25	Management merit scholarships	Yes	A	Average
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	-	-	-
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Average
31	Alumni association/chapters meetings conducted	Yes	C	Average
32	Organization of professional development programs	Yes	B	Good
33	Teachers attending professional development programs	Yes	B	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average.

Signature of HOD
 Head of the Department
 KAKINADA INSTITUTE OF TECHNOLOGY
 AND SCIENCE, DIV^M

R. Ramakrishna
 Auditor -1
 Head of Civil Engineering Department
 Kakinada Institute of Technology & Science
 Kakinada Institute of Technology & Science
 DIVILI, Peddapuram (M), E.G.Dist., -533433

Auditor B. Prasad
 Head of the Department
 Electrical & Electronics & Engg
 KITS Engineering College

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

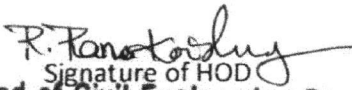
Academic & Administrative Audit Report- 2019 - 2020

Department : CIVIL ENGINEERING.

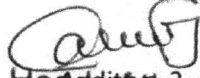
Date: 6/5/2019


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	AVERAGE
4	Organization of industrial visits	YES	B	AVERAGE
5	Feedback collection from stakeholders	YES	A	GOOD
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE WISE	A	GOOD
8	Course files maintained by the subject teachers and is updated 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	83%	A	GOOD
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	GOOD
15	No. of faculty participated in conferences and symposia	02	A	GOOD
16	Organization of Guest lectures, Workshops, etc	YES	A	GOOD
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social 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	110	A	GOOD

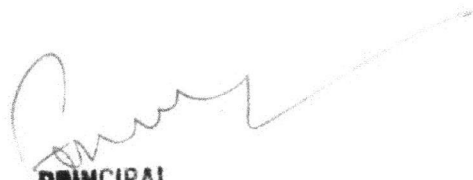
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	AVERAGE
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
22	Linkages with institutions / 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	YES (55)	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 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
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	AVERAGE
31	Alumni association/chapters meetings conducted	YES	B	AVERAGE
32	Organization of professional development programs	YES	B	AVERAGE
33	Teachers attending professional development programs	YES	B	AVERAGE
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVERAGE


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


 Auditor -1


 Head of the Department
 Agricultural Engineering
 KITS Engineering College, DIVILI


 HEAD OF THE DEPARTMENT
 MECH. ENGG.
 KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
 TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI DISTRICT


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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2019 - 2020

Department : EEE

Date: 9/7/20

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	9	A	good.
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 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	NO	-	-
11	Allotment of additional responsibilities to faculty	yes	A	good
12	ICT techniques adopted in teaching and learning	yes	B.	Average
13	Pass percentage of outgoing students	83.3%	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	good.
15	No. of faculty participated in conferences and symposia	7	A	good.
16	Organization of Guest lectures, Workshops, etc	yes	A	good.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social 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	121	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	—	—	—
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	Average
24	Bandwidth of Internet	> 50 Mbps	B	Average
25	Management merit scholarships	yes	A	good
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	17	B	Average
28	Student qualified in competitive examinations	5	B	Average.
29	Students admitted in higher studies	9	B	Average.
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	1	C	poor
31	Alumni association/chapters meetings conducted	yes	B	Average
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	A	good.
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

B. P. S.

Head of the Department
Signature of HOD
Electrical & Electronics & Engg
KITS Engineering College.

Auditor - 1

HEAD OF THE DEPARTMENT
MECH. ENGG
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (MD), EAST GODAVARI DISTRICT

Auditor - 2

HEAD OF THE DEPARTMENT
ECE
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATHI (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.



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE


Academic & Administrative Audit Report- 2019 - 2020

Department : Computer Science & Engineering

Date: 11/06/2021

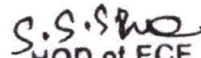
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	16	B	Average
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience with	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Good
9	Mentoring system	YES	B	Average
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	A	Good
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	3	B	Average
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social 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	1799	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
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	30-35	B	Average
24	Bandwidth of Internet	750mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	26	A	Good
28	Student qualified in competitive examinations	08	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.	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	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good


Signature of HOD

Auditor -1


HOD OF CSE
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATI (V), PEDDAPURAM (MD), EAST GODAVARI (DT)


HOD of ECE

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


Auditor -2

Head of the Department
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
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.



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

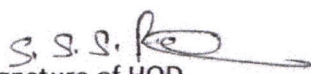
Academic & Administrative Audit Report- 2019 - 2020

Department : Electronics and communications
Engineering

Date: 11/06/2019


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	20	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated 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	B.	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	60-7%	B.	Average
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	10	B.	Average
16	Organization of Guest lectures, Workshops, etc	Yes	A.	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social 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	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	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	A	Good
24	Bandwidth of Internet	Xfombi	A	Good
25	Management merit scholarships	Yes	A	Average
26	Skill Enhancement initiatives	Yes	B.	Average
27	Number of placements of outgoing students	10	B.	Average
28	Student qualified in competitive examinations	12	A.	Good
29	Students admitted in higher studies	5	B.	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes.	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	A	Good
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average


S. S. S. 
Signature of HOD
HOD of ECE

KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATHI (V), DIVILI-533 41
Peddapuram Mandal, E.G.D.

HEAD OF DEPARTMENT
ELECTRICAL & ELECTRONICS ENGINEERING
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (MD), EAST GODAVARI (DT)

B. P. S. 
Auditor - 2

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


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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

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	Followed strictly	A	Good
2	Certification Programs	Conducted	A	Good
3	No. of students undertaking field projects/ internships	8	B	Satisfied
4	Organization of industrial visits	none	A	Good
5	Feedback collection from stakeholders	Done	A	
6	Maintenance of faculty student ratio & cadre ratio in the department	good	A	"
7	Procedure followed in the allotment of subjects to faculty	yes	A	"
8	Course files maintained by the subject teachers and is updated periodical	yes	A	"
9	Mentoring system	Followed	A	"
10	Student activities professional society chapter and association	Subscription paid	B	Satisfied
11	Allotment of additional responsibilities to faculty	Followed	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Satisfied
13	Pass percentage of outgoing students	79.7 %	B	"
14	Dissemination of PEOs, POs, PSOs, Cos	Done	A	Good
15	No. of faculty participated in conferences and symposia	4	B	Satisfied
16	Organization of Guest lectures, Workshops, etc	Impractical	B	"
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Miss volunteers participated	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	In place	A	Good
19	Number of students participating in extension activities	"	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	Satisfied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.1 Cr	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	None	-A	"
23	Per day usage of library by teachers and students	3 Hours	B	Satisfied
24	Bandwidth of Internet	Sufficient	-A	Good
25	Management merit scholarships	Received by 2.1% of students	-A	Good
26	Skill Enhancement initiatives	Provided	B	Satisfied
27	Number of placements of outgoing students	15	B	"
28	Student qualified in competitive examinations	NIL	C	unsatisfied
29	Students admitted in higher studies	NIL	C	"
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	B	Satisfied
31	Alumni association/chapters meetings conducted	YES	-A	Good
32	Organization of professional development programs	FDPs conducted	-A	"
33	Teachers attending professional development programs	yes	-A	"
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Good	A	"

Signature of HOD
 HEAD DEPT. OF MECH. ENGG.
 KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
 TIRUPATHI (V), PEDDAPURAM (MD), EAST GODAVARI (DT)

Auditor - 1
 B. R. ...
 Head of the Department
 Electrical & Electronics Engineering
 KITS Engineering College

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

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2019 - 2020

Department : Agriculture Engineering

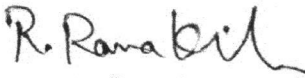
Date: 2/3/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Satisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industrial visits	Yes	A	"
5	Feedback collection from stakeholders	Yes	A	"
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	"
7	Procedure followed in the allotment of subjects to faculty	Specialization experience	A	"
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	"
9	Mentoring system	Yes	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	"
13	Pass percentage of outgoing students	94.44%	A	"
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	"
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 Crores	B	Satisfiel
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	24	B	Satisfiel
24	Bandwidth of Internet	> 50Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	60	A	Good
28	Student qualified in competitive examinations	07	B	Satisfiel
29	Students admitted in higher studies	02	C	Not Satisfiel
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Satisfiel
31	Alumni association/chapters meetings conducted	Yes	B	
32	Organization of professional development programs	Yes	B	
33	Teachers attending professional development programs	Yes	A	
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.



Signature of HOD

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI


Auditor -1

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


Auditor -2
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI


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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : S & H

Date: 20/06/2018

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	0	-	-
4	Organization of industrial visits	8	B	average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department		A	Good
7	Procedure followed in the allotment of subjects to faculty	1:20 specification in respect	B	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	B	average
12	ICT techniques adopted in teaching and learning	Yes	B	average
13	Pass percentage of outgoing students	90.59%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	average
15	No. of faculty participated in conferences and symposia	6	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	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	NSS volunteers 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	D. 9cmse	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	good	B	average
24	Bandwidth of Internet	500 mpls	A	average
25	Management merit scholarships	yes	A	average
26	Skill Enhancement initiatives	yes	B	average
27	Number of placements of outgoing students	-	-	-
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	average
31	Alumni association/chapters meetings conducted	yes	C	Not Subscribed
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	Average

Signature of Head of the Department
B. V. Arora
 Head of the Department
 KAKINADA INSTITUTE OF TECHNOLOGY
 AND SCIENCE, DIVILI

Signature of Auditor -1
R. Ranakrishna
 Auditor -1
 Civil Engineering Dept.
 Kakinada Institute of Technology & Science
 DIVILI, Peddapuram (M), E.G.Dist., -533433

Signature of Auditor 2
P. Ramesh
 Auditor 2
 Head of the Department
 Electrical & Electronics & Engin
 KITS Engineering College. D

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : Mechanical

Date: 20/06/2018

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 industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience Cent	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%	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	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	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	B	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-the-job training, project work, sharing of research facilities etc.	YES	B	Average.
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	> 50 mbps	B	Average
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	11	B	Average
28	Student qualified in competitive examinations	08	B	Average
29	Students admitted in higher studies	04	C	Not satisfactory
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average.

A.V. Sridhar.
Signature of HOD

Auditor -1

HEAD DEPT. OF MECH. ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI (DT)

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

R. Ranakir
Auditor-2
Civil Engineering Department
Kakinada Institute of Technology & Science
DIVILI, Peddapuram (M), E.G. Dist., -533433

PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : Agriculture Engineering

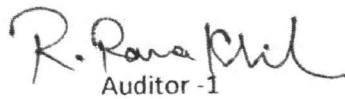
Date: 18/4/2019

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Satisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industrial visits	Yes	A	"
5	Feedback collection from stakeholders	Yes	A	"
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	"
7	Procedure followed in the allotment of subjects to faculty	Specialization & Experience	A	"
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	"
9	Mentoring system	Yes	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	"
13	Pass percentage of outgoing students	94.44%	A	"
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	"
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

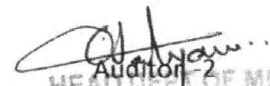
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2 Crores	B	Satisfied
22	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23	Per day usage of library by teachers and students	24	B	Satisfied
24	Bandwidth of Internet	> 50 Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	60	A	Good
28	Student qualified in competitive examinations	07	B	Satisfied
29	Students admitted in higher studies	02	C	Not Satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Satisfied
31	Alumni association/chapters meetings conducted	Yes	B	"
32	Organization of professional development programs	Yes	B	"
33	Teachers attending professional development programs	Yes	A	"
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.


Signature of HOD

Head of the Department
Agricultural Engineering
K. J. Somaiya Engineering College, DIVILI


Auditor -1

Head of Civil Engineering Department
Kakinada Institute of Technology & Science
Tirupathi (V), Divili, Peddapuram (M), E.G. Dist., -533443


Auditor -2

HEAD DEPT. OF MECH. ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI DIST.


PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433

ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : CIVIL Engineering

Date: 27/10/2018

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	Average
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated 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		A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	82% ^{yes}	Good A	Good
15	No. of faculty participated in conferences and symposia	2	A	Good
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social 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	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	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
22	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	B	Average
23	Per day usage of library by teachers and students	YES (50)	A	Good
24	Bandwidth of Internet	> 100 MBPS	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	B B	Need to Improve
27	Number of placements of outgoing students	08	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	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	Average

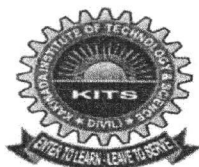
R. Rama Krishna
 Head of Civil Engineering Department
 Kakinada Institute of Technology & Science
 DIVILI, Peddapuram (M), E.G. Dist., -533433

Sf
 Auditor -1

Caug
 Auditor -2
 Head of the Department
 Agricultural Engineering
 KITS Engineering College, DIVILI

HEAD DEPT. OF MECH. ENGG.
 KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
 TIRUPATHI (V), PEDDAPURAM (MD), EAST GODAVARI DIST.

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department: EEE

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 industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student activities professional society chapter and association	NO	-	-
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	89.3%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15	No. of faculty participated in conferences and symposia	5	B	Average
16	Organization of Guest lectures, Workshops, etc	Yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	B	Average
19	Number of students participating in extension activities	98	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	-	-	-
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	30	B	Average
24	Bandwidth of Internet	>50 mbps	B	Average
25	Management merit scholarships	yes	B	Average
26	Skill Enhancement initiatives	yes	A	Good
27	Number of placements of outgoing students	21	A	Good
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	C	Poor
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	B	Average.

B. P. S.

Signature of HOD

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

Auditor -

B. H. S.

KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATI (V), DIVILI-533 43
Peddapuram Mandal, E.G.Dt.

Auditor-2

HEAD DEPT. OF MECH. ENGG
KAKINADA INSTITUTE OF TECHNOLOGY AN
TIRUPATI(V), PEDDAPURAM (MD), EAST GOD.

PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : Computer Science & Engineering

Date: 08/06/2018

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 industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience work	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	A	Good
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	10	B	Average.
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social 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	171	A	Good

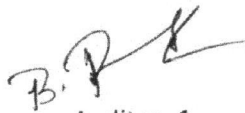
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / 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	20-25	B	Average.
24	Bandwidth of Internet	150mbps	A	Good
25	Management merit scholarships	YES	B	Average.
26	Skill Enhancement initiatives	YES	B	Average.
27	Number of placements of outgoing students	21	B	Average
28	Student qualified in competitive examinations	02	B	Average.
29	Students admitted in higher studies	04	B	Average.
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average.
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average.



Signature of HOD

HOD OF CSE

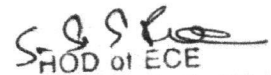
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (MD), EAST GODAVARI



Auditor -1

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

Auditor -2



HOD of ECE

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



PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

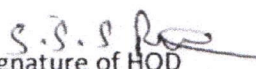
Academic & Administrative Audit Report- 2018 - 2019

Department : Electronics & Communication engineering


Date: 08/06/2018

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	8	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	expedient wise	B	Average
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	B	Average
12	ICT techniques adopted in teaching and learning	Yes	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	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	A	Good
22	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	Average
23	Per day usage of library by teachers and students	28	A	Good
24	Bandwidth of Internet	> 60 mbs	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	11	B	Average
28	Student qualified in competitive examinations	8	B	Average
29	Students admitted in higher studies	3	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	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	B	Average



Signature of HOD
HOD of ECE

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


Auditor -1

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


Auditor-2
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATI(V), PEDDAPURAM (MD), EAST GODAVARI (Dt)


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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

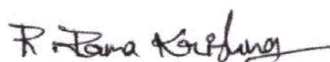
Academic & Administrative Audit Report- 2017 - 2018

Department : Civil Engineering

Date: 15-07-2017

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	11	B	AVERAGE
4	Organization of industrial visits	YES	B	AVERAGE
5	Feedback collection from stakeholders	YES	A	GOOD
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7	Procedure followed in the allotment of subjects to faculty	EXPERIENCE WISE	A	GOOD
8	Course files maintained by the subject teachers and is updated 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	84%	A	GOOD
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	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	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	110	A	GOOD

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	AVERAGE
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
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	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 IMPROVE
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	10	A	GOOD
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	AVERAGE



Signature of HOD

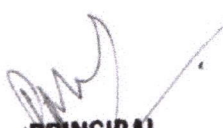
Head of Civil Engineering Department
Kakinada Institute of Technology & Science
DIVILI, Peddapuram (M), E.G. Dist., -533433

Auditor -1


Auditor -2

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI


HEAD DEPT OF MECH. ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI, PEDDAPURAM (M), EAST GODAVARI DIST.


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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2017 - 2018

Department : EEE

Date: 2/8/18

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	12	A	Good
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	WISE 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	NO	-	-
11	Allotment of additional responsibilities to faculty	YES	B	Average
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students	79.7%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	B	Average
15	No. of faculty participated in conferences and symposia	6	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	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	B	Average
19	Number of students participating in extension activities	67	B	Average

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	43	A	Good
24	Bandwidth of Internet	> 50 mbps	B	Average
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	18	B	Average
28	Student qualified in competitive examinations	6	B	Average
29	Students admitted in higher studies	4	C	Poor
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	1	C	Poor
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	A	Good
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good

P. L. Naidu
Signature of HOD

Head of the Department
Electrical & Electronics & Engineering
KITS Engineering College, D.V.

Auditor -1

B. Basala

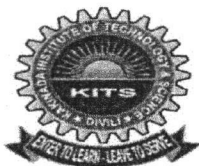
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATI (V), DIVILI-533 433.
Peddapuram Mandal, E.G.Dt.

Auditor -2

HEAD DEPT. OF MECH. ENGG
KAKINADA INSTITUTE OF TECHNOLOGY AND
TIRUPATI (V), PEDDAPURAM (MD), EAST GODAV.

[Signature]
PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433

ACCREDITED by NAAC with B+ GRADE

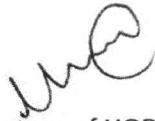
Academic & Administrative Audit Report- 2017 - 2018

Department : Computer Science & Engineering

Date: 04/08/2017

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	15	B	Average
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	experience line	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	YES	A	Good
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			
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	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	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	170	A	Good

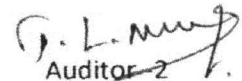
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / 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	B	Average
24	Bandwidth of Internet	750 mbps	A	Good
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	B	Need to improve
27	Number of placements of outgoing students	19	A	Good
28	Student qualified in competitive examinations	07	B	Average
29	Students admitted in higher studies	04	C	Not satisfied
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	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average



Signature of HOD
HOD OF CSE

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATI (V), PEDDAPURAM (MD), EAST GODAVARI (DT)

Auditor -1



Auditor-2



HOD ECE

KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE

TIRUPATI (V), DIVILI-533 433,
Peddapuram Mandal, E.G.Dt.

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



PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE


Academic & Administrative Audit Report- 2017 - 2018

Department : Electronics & Communication Engineering

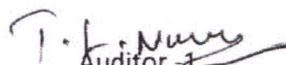
Date: 04/08/2018

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	21	A	Good
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	B	Average
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Expectancy LWR	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	B	Average
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	A	Good
13	Pass percentage of outgoing students	89%	B	Average
14	Dissemination of PEOs, POs, PSOs, Cos	YES	B	Average
15	No. of faculty participated in conferences and symposia	11	A	Good
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social 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	245	B	Average


20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	A	Average
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	30	B	Average
24	Bandwidth of Internet	> 50mb/s	A	Good
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	08/10	B	Average
28	Student qualified in competitive examinations	12 of	B	Average
29	Students admitted in higher studies	3	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good



Signature of HOD
HOD of ECE

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


Auditor

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


Auditor-2
HEAD DEPT. OF MECH. ENGRG
KAKINADA INSTITUTE OF TECHNOLOGY AND
TIRUPATI (V), PEDDAPURAM (M), EAST GOD


PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

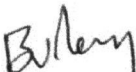
Academic & Administrative Audit Report- 2017 - 2018

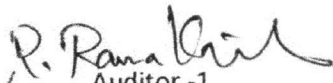
Department : S.&H

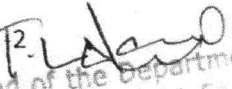
Date: 20/06/2017


S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	good
2	Certification Programs	Yes	B	average
3	No. of students undertaking field projects/ internships	0	-	-
4	Organization of industrial 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 followed in the allotment of subjects to faculty	Specialization in respect	B	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	B	average
12	ICT techniques adopted in teaching and learning	yes	B	average
13	Pass percentage of outgoing students	90.54%	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	average
15	No. of faculty participated in conferences and symposia	6	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	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	100 100% voluntary	A	good

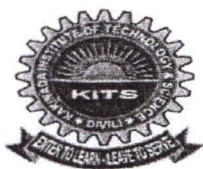
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	0.90ms	B	average
22	Linkages 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	good	B	average
24	Bandwidth of Internet	200mps	A	average
25	Management merit scholarships	yes	A	average
26	Skill Enhancement initiatives	yes	B	average
27	Number of placements of outgoing students	-	-	-
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	average
31	Alumni association/chapters meetings conducted	yes	C	Not satisfied
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	average


 Signature of HOD
 Head of the Department
 KAKINADA INSTITUTE OF TECHNOLOGY
 AND SCIENCE, DIVILI


 Auditor -1
 Head of Civil Engineering Department
 Kakinada Institute of Technology & Science
 DIVILI, Peddapuram (M), E.G.Dist., -533433

Auditor 2

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


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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2017 - 2018

Department : Mechanical Engineering

Date: 23/07/2018

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 industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated 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	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	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	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	R.8 crores	A	Good
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	20	B	Average
24	Bandwidth of Internet	>50Mbps	B	Average
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	11	B	Average
28	Student qualified in competitive examinations	08	B	Average
29	Students admitted in higher studies	04	C	Not satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Average
31	Alumni association/chapters meetings conducted	Yes	B	Average
32	Organization of professional development programs	Yes	B	Average
33	Teachers attending professional development programs	Yes	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

Signature of HOD

HEAD DEPT. OF MECH:ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI(V), PEDDAPURAM (MDI, EAST GODAVARI) (DT)

Auditor -1

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

R. Ramakrishna
Auditor -2

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

PRINCIPAL

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



KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE
TIRUPATHI (V), PEDDAPURAM (M), EAST GODAVARI Dt., A.P. - 533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH - 533433
ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2017 - 2018

Department : Agriculture Engineering

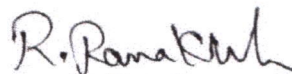
Date: 12/4/2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Satisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industrial visits	Yes	A	"
5	Feedback collection from stakeholders	Yes	A	"
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	"
7	Procedure followed in the allotment of subjects to faculty	specialization & experience	A	"
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	"
9	Mentoring system	Yes	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	"
13	Pass percentage of outgoing students	94.44%	A	"
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	"
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 Crores	B	Satisfied
22	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23	Per day usage of library by teachers and students	24	B	Satisfied
24	Bandwidth of Internet	> 50 Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	60	A	Good
28	Student qualified in competitive examinations	07	B	Satisfied
29	Students admitted in higher studies	02	C	Not Satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Satisfied
31	Alumni association/chapters meetings conducted	Yes	B	"
32	Organization of professional development programs	Yes	B	"
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.


Signature of HOD

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI


Auditor -1

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


Auditor -2
Kakinada Institute of Technology and Science
Divilipatni (V), Peddapuram (M), East Godavari (D)



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