

#### Academic & Administrative Audit Report- 2021 - 2022

Department: Computer Scine & Engineiry

Date: 08/07 202

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	4	Gord
2	Certification Programs	XES	A	Good
3	No. of students undertaking field projects/ internships	11	B	Average
4	Organization of industdal 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	А	Goad
7	Procedure Ibllowed in the allotment of subjects to faculty	Exprise wise	A	Good
8	Course files maintained by the subject teachers and is updated periodical	451	4	Good
9	Mentoring system	NES	A	Good
10	Student activities professional society chapter and association	~	-	-
11	Allotment of additional responsibilities to faculty	YES	Д	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	Ø.	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	ß	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	WES	-A -	Good
19	Number of students participating in extension activities	163	А	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	ß	Average
23	Per day usage of library by teachers and students	25-30	ß	Average
24	Bandwidth of Internet	y sompps	4	Good
25	Management merit scholarships	AEZ	ß	Average
26	Skill Enhancement initiatives	MES	B	Average
27	Number of placements of outgoing students	25	B	Average
28	Student qualified in competitive examinations	04	B	Average
29	Students admitted in higher studies	03	B	Arriage
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	MB	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average Average
33	Teachers attending professional development programs	YES	. K	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	ß.	Average

Signature of HOD

Auditor -1

Auditor -2

ITEST OF LOSE DAINSTITUTE OF TECHNOLOGIA - SCH TIRUPATI (V), PEDDAPURAM (MD), EAST GODAVARUUT,

AND OT ECE Head of the Department AKINADA INSTITUTE OF TECHNOLOGY & SCIENCEctrical & Electronics & Engineering TTRUPATI (V), DIVILI-533 433, 64 FS Engineering College. DIVILI Etochouram Mandal, E.G.Dt.

BRINC

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



Academic & Administrative Audit Report- 2021 - 2022

Department : EEE

Date: 23 9 22

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	B	-Avbridge
3	No. of students undertaking field projects/ internships	10	A	Good
4	Organization of industdal 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 Ibllowed in the allotment of subjects to faculty	EXPERIENCEWISE	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	-A	Good
9	Mentoring system	YES	B	-Avorage
10	Student activities professional society chapter and association	NO	-	7
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	VES	-A	-600d
15	No. of faculty participated in conferences and symposia	7	-A	Good
16	Organization of Guest lectures, Workshops, etc	YES	B	Avarage
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	A	ficod
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	B	Average
19	Number of students participating in extension activities	158	A	Good

-				
	Established systems and procedures for			
20	maintaining and utilizing physical, academic	1150		
	and support facilities laboratory, library,	YES	A	ficod
	sports complex, computers classrooms etc			
21	Expenditure incurred on maintenance of	-	-	_
	physical facilities excluding salary component Linkages with institutions / industries for			
22	internship, on+he-job training, project work,			- 1
22	sharing of research facilities etc.	YES	A	-6000
	Per day usage of library by teachers and			
23	students	25	-A	Good
24	Bandwidth of Internet		A	Good
25	Management merit scholarships	> 50mbps VES	R	
26	Skill Enhancement initiatives	YES	-A	-Average -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
	Awards/medals for outstanding performance	2		
30	in sports, yoga/ cultural activities at		C	0
	national/international level.	'	C	Poor
21	Alumni association/chapters meetings			
31	conducted	YES	A	food
32	Organization of professional development			
52	programs	YES	B	Average
33	Teachers attending professional development			9
55	programs	YES	B	Average
	Effectiveness of various bodies/ cells/			5
34	committees is evident through minutes of	VIEC	-A	C 1
	meetings and implementation of their	YES	-71	Good
	resolutions			

B. A Signature of HOD

Head of the Departmen Electrical & Electronics & Engin KITS Engineering College. DIv. WANNADA INSTITUTE OF TECHNOLOGY & SCIENCE TIPUPATI (N), DIVILLI-533 433. Belgadurati Mandal, E.G.DI.

Auditor -2 HEAD DEPT.OF MECH.EHCO KAKINADA INSTITUTE OF TECHNOLOGY AND S TIRUPATI(Y), PEDDAPURAS (IID), EAST GODAVA

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



#### Academic & Administrative Audit Report- 2021 - 2022

Department: Elochopics& Communication Granueny Date: 14'6 202)

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Clood
2	Certification Programs	YES	13	Good
3	No. of students undertaking field projects/ internships	09	A	Good
4	Organization of industdal visits	3(05	A	Good
5	Feedback collection from stakeholders	Oyes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	Expres Ulise	B	Avenge
8	Course files maintained by the subject teachers and is updated periodical	yes	A	Glood
9	Mentoring system	YCS	A	Good
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	yes	13	Avenage
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	85-1.	A.	400d
14	Dissemination of PEOs, POs, PSOs, Cos	YCS	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	Ves	ß	Avenage
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Gred
19	Number of students participating in extension activities	265	A	Good

				1
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	B	Avenage
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2	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	Avenage
24	Bandwidth of Internet	ZYOMBB	A	Good
25	Management merit scholarships	Ves	B	Avenage
26	Skill Enhancement initiatives	Ves	ß	Avenage
27	Number of placements of outgoing students	13	R	Avenage
28	Student qualified in competitive examinations	11	Ř	AVERADE
29	Students admitted in higher studies	r,	ß	Avenage
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Crood
32	Organization of professional development programs	Yes	ß	Alenage
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	в	Allenoge.

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

Auditor -1

AUDITOR 2PT. OF MECH. ENGG. KAKINADA INSTITUTE OF TECHNOLOGY AND S TIRUPATINY, PEDDAPURAN (ND), EAST GODAVAA.

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

PRINCIPAL

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



Academic & Administrative Audit Report- 2021 - 2022

Department: CIVIL ENGINEERING

Date: 06/12/2021

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	- Good
2	Certification Programs	YES	A	hood
3	No. of students undertaking field projects/ internships	09	B	Average.
4	Organization of industdal visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	hood
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good.
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	hord.
9	Mentoring system	YES	A	hood
10	Student activities professional society chapter and association	~		-
11	Allotment of additional responsibilities to faculty	YES	A	hood
12	ICT techniques adopted in teaching and learning	YES	B	Average
13	Pass percentage of outgoing students	89.1.	A	hood
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	hood.
15	No. of faculty participated in conferences and symposia	01	B	Avenage
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	В	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good
19	Number of students participating in extension activities	105	A	Good.

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20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	VES	ß	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	hood
24	Bandwidth of Internet	> 100 MbPS	A	hood
25	Management merit scholarships	YES	B	Average.
26	Skill Enhancement initiatives	YES	A	hood.
27	Number of placements of outgoing students	07	B	Average
28	Student qualified in competitive examinations	04	B	overage
29	Students admitted in higher studies	12	Ă	hood
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	hood
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	
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. VIVE

Signature of HOD Head of Civil Engineering Department Kakinada Institute of Technology & Scienc DIVILI, Peddapuram (M), E.G.Dist., -533435

Auditor -1

Head the Department Agricultural Engineering KITS Engineering College, DIVILI

MEAD DEPT. OF MECH. ENGG. KAKINADA INSTITUTE OF TECHNOLOGY AND SCH VIL URUPATIVI, PEDDAPURAK (MOLEAST GODAVARIALIZA

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

E.G.Dist, 532433.



Academic & Administrative Audit Report- 2021 - 2022

Department : S&H

Date: 21/06/202

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	average
3	No. of students undertaking field projects/ internships	0	~	-
4	Organization of industdal visits	8	B	average
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure Ibllowed in the allotment of subjects to faculty	specilyation in nespect	B	good
8	Course files maintained by the subject teachers and is updated periodical	/	A	good good
9	Mentoring system	yes	A	good
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	yes	в	Average
12	ICT techniques adopted in teaching and learning	1918 90.59%	B	average good 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	G	в	
16	Organization of Guest lectures, Workshops, etc	yes	A	average good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	вA	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	U	goo cl goo d
19	Number of students participating in extension activities	NSS Valanteers 100	A	900 d

~	Established systems and procedures for			1
	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,	389		1
	sports complex, computers classrooms etc	yes	A	good
	Expenditure incurred on maintenance of			
21	physical facilities excluding salary component	0.9 cmse	B	good average
	Linkages with institutions / industries for			
22	internship, on+he-job training, project work,	_	-	-
	sharing of research facilities etc.			
22	Per day usage of library by teachers and	0		111000
23	students	good	ß	averago
24	Bandwidth of Internet	200 mpls yes	A	averago
25	Management merit scholarships	yes	A	averase
26	Skill Enhancement initiatives	yes	0	average
27	Number of placements of outgoing students	e	1 -	-
28	Student qualified in competitive examinations	~		-
29	Students admitted in higher studies	~	1	~
	Awards/medals for outstanding performance		1	
30	in sports, yoga/ cultural activities at		K	averago
	national/international level.	yes		0000005
31	Alumni association/chapters meetings	0		not Satif fied
51	conducted	yes	C	nor sampled
32	Organization of professional development	0	1	and a C.C.
52	programs	yes	1 13	average
33	Teachers attending professional development		ß	al ale
	programs	yes		average
	Effectiveness of various bodies/ cells/			
34	committees is evident through minutes of		1	average.
54	meetings and implementation of their	Yes	13	avenin
	resolutions		1	

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

K. V. V Ramot

Auditor -1

Head of Civil Engineering Department Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., -533433 Auditor -2 Head of the Dependent Electrical & Electronics & End KITS Engineering Collo

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



Academic & Administrative Audit Report- 2021 - 2022

Department : <u>Mechani</u> cal Er	rquineering	Date: 25/06/ 202
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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 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 wire	Ð	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	B	Crood
9	Mentoring system	yes	13	aved
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	90%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	908.	A	Good
15	No. of faculty participated in conferences and symposia	-	_	
16	Organization of Guest lectures, Workshops, etc	yes	$( \rightarrow )$	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	ß	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	P	Good
19	Number of students participating in extension activities	430	$\Theta$	Good

	Established systems and procedures for			
20	maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	ß	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.8 Cirores	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	yes	ß	Average
23	Per day usage of library by teachers and students	20	ß	Aurage
24	Bandwidth of Internet	2 sombps	B	Average
25	Management merit scholarships	Yes	R	Aurage
26	Skill Enhancement initiatives	yes	ß	Averciae
27	Number of placements of outgoing students	И	ß	Average
28	Student qualified in competitive examinations	08	ß.	Average
29	Students admitted in higher studies	<u>OU</u>	C	Not satisfie
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	ß	Average
31	Alumni association/chapters meetings conducted	yes	13	Average
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	ß	A verage

Signature of HOD, ENGG.

ARANNADA INSTITUTE OF TECHNOLOGY AND SCIENCE TIRUPATI(V), PEDDAPURAS (UD), EAST GODAVARI (DT) Auditor -1

ABAT . Header Electrical & Electronics & F KITS Engineering College...

Ravet 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.



Academic & Administrative Audit Report- 2021 - 2022

Department : Agriculture Engineering

Date: 11522

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Satisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	yes	A	11
5	Feedback collection from stakeholders	yes	A	11
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	tz
7	Procedure Ibllowed in the allotment of subjects to faculty	Speilization Experience	A	Ч
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	n
9	Mentoring system	yes	A	li .
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	ц
13	Pass percentage of outgoing students	94.44.	A	1/
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	<i>u</i>
15	No. of faculty participated in conferences and symposia	02	B	Satisfied
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	520	A	Good

	Established systems and procedures for			
	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,		^	
	sports complex, computers classrooms etc	Yes	A	(1000)
	Expenditure incurred on maintenance of	ti	0	N.D.
21	physical facilities excluding salary component	2 (roles	B	Satisfied
	Linkages with institutions / industries for			U
22	internship, on+he-job training, project work,	10.	0	$\rho$
	sharing of research facilities etc.	Yes	A	(2000)
23	Per day usage of library by teachers and	0.11	0	
25	students	24	13	Sansful
24	Bandwidth of Internet	> SO M6B	A	Bood
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	A	G009
27	Number of placements of outgoing students	60	A	Good .
28	Student qualified in competitive examinations	07	A	Sahsfree
29	Students admitted in higher studies	02	С	Not schisfied
	Awards/medals for outstanding performance			1101 0 0
30	in sports, yoga/ cultural activities at		0	$\sim$ $h$ $h$ $h$
	national/international level.	Yes	13	Sahifuel
31	Alumni association/chapters meetings	C	0	
51	conducted	yes	13	4
32	Organization of professional development		Ω	
52	programs	Yes	B	17
33	Teachers attending professional development		^	
55	programs	yes.	A	1
	Effectiveness of various bodies/ cells/			
34	committees is evident through minutes of		0	0
34	meetings and implementation of their	Yes	A	(incl.
	resolutions			Moou.

Signature HOD

Auditor -1

HE DEPT. OF MECH.ENC KAKIN AUDITOTEZE OF TECHNOLOGY AND

Head of Civil Engineering Department Agricultural Engineering KITS Engineering College, DIVILI<sup>PVILI, Peddaburam (M), E.G.Dist, -500 11</sup>

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



Academic & Administrative Audit Report- 2020 - 2021

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

Department: <u>Civil Enggineering</u>.

Date: 17 108 2020

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20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	В	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-		
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Average
23	Per day usage of library by teachers and students	50	A	Good
24	Bandwidth of Internet	> 120 H6PS	A	Good
25	Management merit scholarships	YES	В	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	GDDd
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 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.

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

Auditor -1

Auditor<sup>2</sup> he Department Agricultural Engineering

ENGCKITS Engineering College, DIVILI ECHNOLOGY AND SC **KAKINADA INSTITUTE** TIRUPATI(V). PEDDAPURAM (MD), EAST GODAVAR

PRINCIPAL Kakinada Institute of Technology and Science Tirupathi (V), Divili, Peddapuram (M), E.G.Dist,-533433, Transmered with to pass resemblid a contribut à reamen s'illa tapellatt anno-meres 211 a



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

Department: Compular Science 7 Engining

Date: 14/6/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	MES	A	Grood
2	Certification Programs	YES	4	Good
3	No. of students undertaking field projects/ internships	Ч	B	Average.
4	Organization of industdal visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	А	Good
7	Procedure blowed in the allotment of subjects to faculty	Exprised	A	Good
8	Course files maintained by the subject teachers and is updated periodical	NES	₩	Good
9	Mentoring system	MES	B	Average.
10	Student activities professional society chapter and association			J
11	Allotment of additional responsibilities to faculty	YES	A	Grood
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students			Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	4	Grood
15	No. of faculty participated in conferences and symposia	Ч	B	Average
16	Organization of Guest lectures, Workshops, etc	YES	A	Good.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	4753	B	Averag C.
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	B	6,00 2
19	Number of students participating in extension activities	180	A	6100 2.

	Established systems and procedures for	
20	maintaining and utilizing physical, academic and support facilities laboratory, library,	1
	sports complex, computers classrooms etc	Average.
	Expenditure incurred on maintenance of	
21	physical facilities excluding salary component	
	Linkages with institutions / industries for	
22	internship, on+he-job training, project work,	Average
	sharing of research facilities etc.	· · · · · · · · · · · · · · · · · · ·
	Per day usage of library by teachers and	
23	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
	Awards/medals for outstanding performance	J
30	in sports, yoga/ cultural activities at	Good
	national/international level.	
31	Alumni association/chapters meetings	A
51	conducted	Average
32	Organization of professional development	1
52	programs	Average.
33	Teachers attending professional development	
	programs	Average. Average. Good Good
	Effectiveness of various bodies/ cells/	
34	committees is evident through minutes of	Grood
54	meetings and implementation of their	
	resolutions	

Signature of HOD

HOD OF CSE KAKINADAINSTITUTE OF TECHNOLOGYAND SCIENCE NTIAA, PEDDAPURAM (MD), FAST GODAVARI (DD) Auditor -1

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

HOD OVECE Head of the Department INADA INSTITUTE OF TECHNOLOGY & SCIENCE Head of the Department Electronics & Engineering KITS Engineering College. DIVILI

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



Academic & Administrative Audit Report- 2020 - 2021

Department: Electronics and communications anguerry Date: 08/07/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Good
3	No. of students undertaking field projects/ internships	9	A	Good
4	Organization of industdal visits	Yes	A	Good
5	Feedback collection from stakeholders	yes	B	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience	Ą	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	yes	A	Good
10	Student activities professional society chapter and association			
11	Allotment of additional responsibilities to faculty	Yes	Ą	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	757.	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	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

	7			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component			Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	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	Avecage
27	Number of placements of outgoing students	12	<b< td=""><td>Average</td></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		B	Average

M. Sathik

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

HEAD DUPTOUR THECH.ENG

Auditor -2

IN MENUVIE OF LECTION Head of the Department IVI. PEDDAPURAN (MD), EAST ED KITS Engineering College. DIVILI

PRINCIPAL

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



Academic & Administrative Audit Report- 2020 - 2021

Department : EEE

Date: 282

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	good
2	Certification Programs	yes	R	Average
3	No. of students undertaking field projects/ internships	13	B	Average
4	Organization of industdal visits	yes	A	9000
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	<i>experience</i> wise	A	good
8	Course files maintained by the subject teachers and is updated periodical	e yes	A	900c)
9	Mentoring system	yes	4	90001
10	Student activities professional society chapter and association	K NO	-	-
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	R	Average
13	Pass percentage of outgoing students	817.	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	900cl
15	No. of faculty participated in conferences and symposia	6	B	Average
16	Organization of Guest lectures, Workshops, etc	yes	в	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	0101	ß	Average
19	Number of students participating in extension activities	88	B	Avenerge

20	Established systems and procedures for maintaining and utilizing physical, academic	2186	A	good
20	and support facilities laboratory, library,	yes	~	good
	sports complex, computers classrooms etc			
21	Expenditure incurred on maintenance of physical facilities excluding salary component	~	-	-
	Linkages with institutions / industries for			
22	internship, on+he-job training, project work,	zjes	A	good
	sharing of research facilities etc.	903		0
22	Per day usage of library by teachers and	-	B	0.0
23	students	39	15	Average
24	Bandwidth of Internet	>50 MBRS	B	Avenage
25	Management merit scholarships	yes	B	Avenage
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	15	R	Avenage
28	Student qualified in competitive examinations	9	B	Avenage
29	Students admitted in higher studies	7	С	POOV
	Awards/medals for outstanding performance			
30	in sports, yoga/ cultural activities at	1	C	poor
	national/international level.	, c		
31	Alumni association/chapters meetings	1100	2	0.0
51	conducted	yes	B	Average
32	Organization of professional development	1101	~	
32	programs	yes	A	good
33	Teachers attending professional development	yes	n	A.,
55	programs	yes	ß	Avenago
	Effectiveness of various bodies/ cells/			
34	committees is evident through minutes of	yes	B	Avenage
54	meetings and implementation of their			ricicup
	resolutions			

B. L.S. Signature of HOD

Head of the Department Tectrical & Electronics & Engineering Engineering College, DIVIL M

Auditor -1

HEAD DEPT.OF MECH.ENGG. VHOD SPECE KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI(V), PEDDAPURAM (MD), EAST GODATIRUPATI (V), DIVILI-533 433. Peddapuram Mandal, E.G.Dt.

udit

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



Academic & Administrative Audit Report- 2020 - 2021

Department : S & H

Date: 20/06/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	C	allerage
3	No. of students undertaking field projects/ internships	Ő	-	
4	Organization of industdal visits	8	B	Average
5	Feedback collection from stakeholders	res	A	21000
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	400d
7	Procedure Ibllowed in the allotment of subjects to faculty	speciligation respect	A	4000
8	Course files maintained by the subject teachers and is updated periodical	yes	A	400d
9	Mentoring system	ves	A	Q.ood
10	Student activities professional society chapter and association	/	_	
11	Allotment of additional responsibilities to faculty	yes	B	Allerage
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	90-50%. Yes	A	4000
14	Dissemination of PEOs, POs, PSOs, Cos	9 ves	B	civerage
15	No. of faculty participated in conferences and symposia	6	B	Average.
16	Organization of Guest lectures, Workshops, etc	Ves	A	4000
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	400d
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Ves	A	Good
19	Number of students participating in extension activities	NSS VOlumetor	\$ A	Good

~				······
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	Ą	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	0.9cms	ß	Allerage
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	Avegage
25	Management merit scholarships	Hes	A	Average
26	Skill Enhancement initiatives	ves	B	Average
27	Number of placements of outgoing students	L		
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	в	Average
31	Alumni association/chapters meetings conducted	yes	С	Not saltshied
32	Organization of professional development programs	Yes	B	Average
33	Teachers attending professional development programs	yes	в	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

Signature of HOD

Head of the Department **MAKINADA INSTITUTE OF TECHNOLOGY** AND SCIENCE, DIVH

K.V.N Auditor -1

Head of Civil Engineering how Head of Civil Engineering Department Kakinada Institute of Technolo Science KITS Engineering College. D. DIVILI, Peddaouram (M), E.C.Dist., -533432

Auditor -2 Head of Electrical & Electronics & Engl

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



Academic & Administrative Audit Report- 2020 - 2021

Department : Mechanical Egg

Date: 23/06/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Followed Statietly	4	good
2	Certification Programs	Condented	A	9000
3	No. of students undertaking field projects/ internships	· 8	В	satisfied
4	Organization of industdal visits	pone	A	good
5	Feedback collection from stakeholders	pone	A	9000
6	Maintenance of faculty student ratio & cadre ratio in the department	9000	Ą	good
7	Procedure Ibllowed in the allotment of subjects to faculty	yes	A	good
8	Course files maintained by the subject teachers and is updated periodical	પુશ્ક	A	good
9	Mentoring system	followed	A	9009
10	Student activities professional society chapter and association	Subscription paid	B	statisfied
11	Allotment of additional responsibilities to faculty	followed	A	9000
12	ICT techniques adopted in teaching and learning	yes	В	satisfied
13	Pass percentage of outgoing students	79.7%	B	satisfied
14	Dissemination of PEOs, POs, PSOs, Cos	pone	A	9000
15	No. of faculty participated in conferences and symposia	4	В	satisfied
16	Organization of Guest lectures, Workshops, etc	in practies	B	satisfied
2	Extension activities in the neighborhood community in terms of impact and sensitizing	NSS Volenteers		
17	students to social issue sand holistic development	participated	A	9000
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc		Ą	9009
19	Number of students participating in extension activities	0	13	satisfied.

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	system in place	В	satisfied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.1 core	A	900d
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	mous signal	A	good
23	Per day usage of library by teachers and students	3 Hours	В	Satisfied
24	Bandwidth of Internet	Sufficient	A	9009
25	Management merit scholarships	Recived by eligible st	dents A	good
26	Skill Enhancement initiatives	initiated	B	satisfied
27	Number of placements of outgoing students	15	В	satisfied
28	Student qualified in competitive examinations	NIL	С	un safisfied
29	Students admitted in higher studies	NIL	С	unsatisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	в	satisfied
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	FDPS Conducted	A	9000
33	Teachers attending professional development programs	પુછ	A	9009
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	1	Ą	9009

Signature of HOD HEAD DEPT: OF MECH.ENGG. KAKINADA INSTITUTE OF TECHNOLOGY AND SCIEN TIRUPATI(Y), PEDDAPURAK (ND), EAST GODAVARI (D), E

Auditor -1

Head of the Department Electrical & Electronics & Engl KITS Engineering Colleg

K. V-v Ramas Auditor -2

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

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



Academic & Administrative Audit Report- 2020 - 2021

Department : Aquiculture Engeneering

Date: 15/4/21

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

~	T			
	Established systems and procedures for			
20	maintaining and utilizing physical, academic and support facilities laboratory, library,			$\bigcirc$
	sports complex, computers classrooms etc	Yes	A	4060
	Expenditure incurred on maintenance of	100	- r -	0.009
21	physical facilities excluding salary component	2 Crores	B	Sahified
	Linkages with institutions / industries for			
22	internship, on+he-job training, project work,	61	A	$\cap$
	sharing of research facilities etc.	Yes	17	(6000
23	Per day usage of library by teachers and	014	D	0111
25	students	24	13	Sansfuel
24	Bandwidth of Internet	> 50 Mbps	<u>A</u>	(2000)
25	Management merit scholarships	yes	_A	Good
26	Skill Enhancement initiatives	yes	À	Good
27	Number of placements of outgoing students	60	A	Good
28	Student qualified in competitive examinations	04	A	Capition
29	Students admitted in higher studies	02	С	Notsterisfiel
	Awards/medals for outstanding performance			V
30	in sports, yoga/ cultural activities at		0	01.1.1
	national/international level.	yes	13	Satisfue
31	Alumni association/chapters meetings	Ĺ	0	1
51	conducted	Jes	13	
32	Organization of professional development	l	m	t,
52	programs	Yes	B	()
33	Teachers attending professional development	L .		
55	programs	Yes	A	ų
	Effectiveness of various bodies/ cells/	t		
34	committees is evident through minutes of			
54	meetings and implementation of their	Yes	A	Good.
	resolutions	100		

Signature of HOD

K.V.V. anon a Auditor -1

HEAD DEPT. OF MECH. ENGG.

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

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



Academic & Administrative Audit Report- 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	Grood
2	Certification Programs	yes	B	average
3	No. of students undertaking field projects/ internships	0	-	- 5
4	Organization of industdal visits	8	R	Average
5	Feedback collection from stakeholders	yes	A	Grood
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Grood
7	Procedure Ibllowed in the allotment of subjects to faculty	Specilogiain Stespeut	A	Grood
8	Course files maintained by the subject teachers and is updated periodical	yes	A	Grad
9	Mentoring system	408	A	6000
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	R	Average
13	Pass percentage of outgoing students	90.507	A	(nood
14	Dissemination of PEOs, POs, PSOs, Cos	yes	ß	Avenage
15	No. of faculty participated in conferences and symposia	6	n	Average
16	Organization of Guest lectures, Workshops, etc	yes	A	Grood
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	Grood
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Grood
19	Number of students participating in extension activities	NSS Volumten	A	Grood.

-	T			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	9	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	G.gor	B	A182020
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.		<u> </u>	- jvetege
23	Per day usage of library by teachers and students	Groad	B	Average
24	Bandwidth of Internet	JOOMBPS	A	Average
25	Management merit scholarships	YES	A	Dreege
26	Skill Enhancement initiatives	Jup?	A	Gad
27	Number of placements of outgoing students	1 contractions of the second s		
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	Durge
31	Alumni association/chapters meetings conducted	YES	С	Avery
32	Organization of professional development programs	yer	B	Good
33	Teachers attending professional development programs	YES	13	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Averye.

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

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

Auditor Head the Department Electrical & Electronics & Eng KITS Engineering College

PRINCIPAL

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



Academic & Administrative Audit Report- 2019 - 2020

Department : CIVILENGINEERING.

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

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	Established systems and procedures for				
20	maintaining and utilizing physical, academic				
2-	and support facilities laboratory, library,	100	5	1	
	sports complex, computers classrooms etc	YES	-B	AVERAGE	
21	Expenditure incurred on maintenance of				
22	physical facilities excluding salary component				
	Linkages with institutions / industries for				
22	internship, on+he-job training, project work,	Nec	D	AUGDACA	
	sharing of research facilities etc.	YES	B	AVERAGIE	
23	Per day usage of library by teachers and			0 1	
25	students	YES (55)	A	Good	
24	Bandwidth of Internet	>100 MBPS	A	GOOD	
25	Management merit scholarships	YES	B	AVERAGE	
26	Skill Enhancement initiatives	VES	B	NEED TO IMPROV	€D
27	Number of placements of outgoing students	09	B	AVERAGE	
28	Student qualified in competitive examinations	17	A	GOOD	
29	Students admitted in higher studies	09	B	AVERAGE	
	Awards/medals for outstanding performance				
30	in sports, yoga/ cultural activities at			6	
	national/international level.	YES	B	AVERAGE	
	Alumni association/chapters meetings				
31	conducted	YES	B	AVERAGE	
	Organization of professional development	1			
32	programs	VES	B	AVERAGE	
	Teachers attending professional development	10	0		
33	programs	YES	B	AVERAGE	
	Effectiveness of various bodies/ cells/	100			
	committees is evident through minutes of				
34	meetings and implementation of their				
	resolutions	YES	B	AVERAGE	

R. Ranoto Signature of HOD () Head of Civil Engineering Department

Y,

Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., +533455

Auditor -1

a

Headdorpthe Department Agricultural Engineering KITS Engineering College, DIVIL H.ENGG.

KAXINADA INSTITUTE OF GECHNOLOGY AND SC TIRUPATI(V). PEDDAPURAM (MD), EAST GODAVAR(1001)

and the second s PRINCIPAL

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



Academic & Administrative Audit Report- 2019 - 2020

Department : CCC

Date: 9720

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	900d
2	Certification Programs	ves	A	9000
3	No. of students undertaking field projects/ internships	9	A	900d.
4	Organization of industdal visits	yes	B	Arprage
5	Feedback collection from stakeholders	yés	A	and
6	Maintenance of faculty student ratio & cadre ratio in the department	1820	A	900d.
7	Procedure Ibllowed in the allotment of subjects to faculty	EXPERIENCE	A	900d -
8	Course files maintained by the subject teachers and is updated periodical	yes	A	90001.
9	Mentoring system	yes	A	good.
10	Student activities professional society chapter and association	NO		<u> </u>
11	Allotment of additional responsibilities to faculty	yes	A	900d
12	ICT techniques adopted in teaching and learning	yes	B.	Avarage
13	Pass percentage of outgoing students	83.3%	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	good.
15	No. of faculty participated in conferences and symposia	Ŧ	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	Avarage
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

	I			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			-
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	B	Average
23	Per day usage of library by teachers and students	28	B	Avarage
24	Bandwidth of Internet	>FOmbes	B	Avarage
25	Management merit scholarships	Yel	A	good
26	Skill Enhancement initiatives	ves	B	Avarage
27	Number of placements of outgoing students	IF	B	Avarage.
28	Student qualified in competitive examinations	5	B	Avarage.
29	Students admitted in higher studies	9	B	Avarage.
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	1	С	1009
31	Alumni association/chapters meetings conducted	yes	B	Avarage
32	Organization of professional development programs	yes	В	Avarage
33	Teachers attending professional development programs	yes	A	good .
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Avarage.

B. H. Signaturê of Bopartment Electrical & Electronics & Enci KITS Engineering College.

HEAD LAUGITON-ALECH.ENGG KAKINADA INSTITUTE OF TECHNOLOGY AND SULLE CHODOTECE TIRUPATI(V), PEDDAPURAM (MD), EAST GOSAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI(V), PEDDAPURAM (MD), EAST GOSAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI(V), PEDDAPURAM (MD), EAST GOSAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI(V), PEDDAPURAM (MD), EAST GOSAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE

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



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

Department : Compu	ter	Science	7	Engine

Date: 1106 2013

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	4	Good
2	Certification Programs	YES	4	food
3	No. of students undertaking field projects/ internships	16	B	Allage.
4	Organization of industdal visits	YES	B	AVINIC
5	Feedback collection from stakeholders	YES	A	food
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	-	-Good
7	Procedure Jbllowed in the allotment of subjects to faculty	Extaniara .	4	-6000
8	Course files maintained by the subject teachers and is updated periodical	res	4.	6000
9	Mentoring system	YES	B	Averye
10	Student activities professional society chapter and association	e.		-
11	Allotment of additional responsibilities to faculty	YES	A	-9000
12	ICT techniques adopted in teaching and learning	YES	4	frood
13	Pass percentage of outgoing students	-		
14	Dissemination of PEOs, POs, PSOs, Cos	YES	4	6000
15	No. of faculty participated in conferences and symposia	3	B	AVerge
16	Organization of Guest lectures, Workshops, etc	YES	A.	food
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	Ŗ	Diloge -
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	6009
19	Number of students participating in extension activities	1791	A	food

	Established systems and procedures for			I
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	~(x)	в	Drug.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Arterse
23	Per day usage of library by teachers and students	30-35	ß	Averge
24	Bandwidth of Internet	7 50mbps	A	Good
25	Management merit scholarships	YEI YES	B	AVenje
26	Skill Enhancement initiatives	YES	B	AVINGE
27	Number of placements of outgoing students	26	4	ANINGe
28	Student qualified in competitive examinations	08	B	Avances
29	Students admitted in higher studies	03	B	AVinge
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	485	4	-60001
31	Alumni association/chapters meetings conducted	YE	B	DVMOJE.
32	Organization of professional development programs	YES	в	Averse Averse
33	Teachers attending professional development programs	YES	K	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their	YES	×	tood
	resolutions			

Signature of HOD

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S.S.S. KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE TIRUPATI (V), PEDDAPURAM (MD), EAST GODAVARI (DT) TIRUPATI (V), DIVILI-533 433, Peddapuram Mandal, E.G.Dt.

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



Academic & Administrative Audit Report- 2019 - 2020

Department: Electoonics and communications Brginuorger Date: 11 66 2019

		adimental.		
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Xes	R	Alasoge
3	No. of students undertaking field projects/ internships	20.	A.	6009
4	Organization of industdal visits	Yes	A	(200 d.
5	Feedback collection from stakeholders	yes.	A	Cipod
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Crood
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience Wise	A	Crood
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	Yes.	A	Good
10	Student activities professional society chapter and association	-	-	
11	Allotment of additional responsibilities to faculty	Yes	B.	ALASCIGL
12	ICT techniques adopted in teaching and learning	Yes	A	hood
13	Pass percentage of outgoing students	60-7-1.	B.	prascyc
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A.	6,000
15	No. of faculty participated in conferences and symposia	10 .	B.	Avarage
16	Organization of Guest lectures, Workshops, etc	Yes	A.	6000
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A -	hood
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes.	· A	hood
19	Number of students participating in extension activities	242	A	Good

	Established systems and procedures for			
	Established systems and procedures for maintaining and utilizing physical, academic	· · · · ·	A	A 1
20	and support facilities laboratory, library,	Yes.	A	Cloud
	sports complex, computers classrooms etc	(		
21	Expenditure incurred on maintenance of	-	-	
21	physical facilities excluding salary component			
	Linkages with institutions / industries for		•	
22	internship, on+he-job training, project work,	Yes.	S.	- Avarage
	sharing of research facilities etc.			
23	Per day usage of library by teachers and	28.	Α.	$\int$
25	students			hood
24	Bandwidth of Internet	Xfomb1	A	hood
25	Management merit scholarships	Yes	A	X considere
26	Skill Enhancement initiatives	Yes	ß.	Avarcor
27	Number of placements of outgoing students	10	ß.	Avarage
28	Student qualified in competitive examinations	12	A	Cood
29	Students admitted in higher studies	5	B.	Avarage
	Awards/medals for outstanding performance			
30	in sports, yoga/ cultural activities at	Yes.	R	Augel
	national/international level.			Avaxos'
31	Alumni association/chapters meetings	YES	R	
51	conducted	100	D	Avarge
32	Organization of professional development		~	A 1
52	programs	YES	A	Good
33	Teachers attending professional development	2000	R	
55	programs	YES	6	Avorage
	Effectiveness of various bodies/ cells/		5	Avorogi Avorogi
34	committees is evident through minutes of	YES	B	Aravaga
54	meetings and implementation of their			Roverer
	resolutions		1	

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ENGL ARNINAUA INDITIVIE OF IEVINVEVVI DIV VARI (OT) Auditor -2 TIRUPATI(V), PEDDAPURAN (ND), EAST GODAVARI (OT)

KAKINADA INSTITUTE

Head of the Department Trical & Electronics & Engineering IS Engineering College. DIVILI

PRINCIPAL

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



Academic & Administrative Audit Report- 2019 - 2020

Department : Mechanical

Date: 24/07/2019

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Followeiel- Strictly	A	6700d
2	Certification Programs	Conclusted	A	9000
3	No. of students undertaking field projects/ internships	8	B	sahisfied
4	Organization of industdal visits	izone	A	Good
5	Feedback collection from stakeholders	Done	A	
6	Maintenance of faculty student ratio & cadre ratio in the department	9000	A	()
7	Procedure Ibllowed in the allotment of subjects to faculty	yes	A	17
8	Course files maintained by the subject teachers and is updated periodical	yes	A	t)
9	Mentoring system	Followed	-11	()
10	Student activities professional society chapter and association	subscriptionpud	13	sansfiel
11	Allotment of additional responsibilities to faculty	Fallared	-11	600d
12	ICT techniques adopted in teaching and learning	ves	B	sconstilled
13	Pass percentage of outgoing students	79.7%	D	11
14	Dissemination of PEOs, POs, PSOs, Cos	pone	-#	600d
15	No. of faculty participated in conferences and symposia	4	B	subisfied
16	Organization of Guest lectures, Workshops, etc	Inpractics	B	U
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Niss voleenteers participated	A	6000
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc		A	Good
19	Number of students participating in extension activities	11	B	satisfied

		T		
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	Salustied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.1CY	4)	6000
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	mous isognal	-A	મ
23	Per day usage of library by teachers and students	3Howns	B	soundied
24	Bandwidth of Internet	Sufficient	A	G000
25	Management merit scholarships	Recived by sly ale	-1	Good
26	Skill Enhancement initiatives	Priticuad	B	osaHisfied
27	Number of placements of outgoing students	15	B	11
28	Student qualified in competitive examinations	ACCL	С	unsuhsted
29	Students admitted in higher studies	NIL	С	11
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	MIL	B	satinfied
31	Alumni association/chapters meetings conducted	ves	-A	hoce
32	Organization of professional development programs	FDPS concluded	-A)	31
33	Teachers attending professional development programs	yes	A	11
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions		A	(†

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

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Electrical & Electronics & Engl KITS Engineering College

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rechnology & Science rechnology & Science ME E G Dist - 533433 GividitEngineering Head of Kakipada Institutere

DIVILI, Peddapuram

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



Academic & Administrative Audit Report- 2019 - 2020

Department : Aggineering

Date: 3 3 2020

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

	I			
	Established systems and procedures for			
20	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,	Val	Δ	,
	sports complex, computers classrooms etc	100	A	(2009
21	Expenditure incurred on maintenance of		12	01.0.1
21	physical facilities excluding salary component	2 Crores	B	Sansfuel
	Linkages with institutions / industries for			U
22	internship, on+he-job training, project work,	M. C.	٨	P
	sharing of research facilities etc.	Yes	A	6000
22	Per day usage of library by teachers and		0	
23	students	24	13	Sahafuel
24	Bandwidth of Internet	> SOM 6PS	A	60090
25	Management merit scholarships	Ves	A	Bood
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	Sahifuel
29	Students admitted in higher studies	02	C	Not sahifiel
	Awards/medals for outstanding performance			0
30	in sports, yoga/ cultural activities at			0 1.1.0
	national/international level.	Yes	13	Sansfie
21	Alumni association/chapters meetings	L		D
31	conducted	yes	3	11
	Organization of professional development	l		
32	programs	Yes	13	11
22	Teachers attending professional development	L	•	
33	programs	Yes	A	1j
	Effectiveness of various bodies/ cells/			
24	committees is evident through minutes of			$\cap$
34	meetings and implementation of their	408	A	(200d.
	resolutions	100		C.

Signature of HOD

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Auditor 2 OF TECHNOLOGY AND

Head of the Department Head of Civil Engineering Department, AKINADA INSTITUTE OF TECHNOLOGY A Agricultural Engineering Schinada Institute of Technology & Scientysrupation, PEDDAPURAM (ND), EAST GODAVAN ITS Engineering College, DIVILIIVILI, Peddapuram (M), E.G.Dist., -533430

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



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	Ves	A	2000
2	Certification Programs	Yes	B	average
3	No. of students undertaking field projects/ internships	0	-	-
4	Organization of industdal visits	8	B	avenage
5	Feedback collection from stakeholders	Ves	A	9000
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	9000
7	Procedure Ibllowed in the allotment of subjects to faculty	Specilyanon Sp respect	B	Hard
8	Course files maintained by the subject teachers and is updated periodical	Ve.s	A	Japa
9	Mentoring system	Vec	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	90.59.10	A	7000
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	<u>B</u>	avenafe
15	No. of faculty participated in conferences and symposia	6	B	avena ge
16	Organization of Guest lectures, Workshops, etc	Ves	A	900d
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Ves	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	9000
19	Number of students participating in extension activities	NSS Valanties	A	9000

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library,			<i>a</i> /
21	sports complex, computers classrooms etc Expenditure incurred on maintenance of physical facilities excluding salary component	ps D. gense	R	7000
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	<i>V• 7075</i>	-	- average
23	Per day usage of library by teachers and students	Zood	B	avonage
24	Bandwidth of Internet	boo mals	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.	Ves	B	a venage
31	Alumni association/chapters meetings conducted	VCS	C	Nat Salerfred
32	Organization of professional development programs	Ypc	B	avenage
33	Teachers attending professional development programs	Vps	B	avenage
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Noc	le la	Areas
	1	100	0	, secarge

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Auditor -1

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

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KITS Engineering College. D

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



Academic & Administrative Audit Report- 2018 - 2019

Department : Mechanica

Date: 20/06/2018

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

	Established systems and procedures for			
20	maintaining and utilizing physical, academic			
20	and support facilities laboratory, library,	- Ar c	B	A 100,000
	sports complex, computers classrooms etc	YES	0	Averiage.
21	Expenditure incurred on maintenance of	0001	4	
21	physical facilities excluding salary component	2.8 Crolus	A	0009
	Linkages with institutions / industries for			
22	internship, on+he-job training, project work,	05	D	
	sharing of research facilities etc.	YES	B	Average.
23	Per day usage of library by teachers and		0	v
25	students	20	B	Average.
24	Bandwidth of Internet	>50 Mbps	B	Average
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	PES	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 satisfied
	Awards/medals for outstanding performance			101 200 9 010
30	in sports, yoga/ cultural activities at		0	
	national/international level.	YES	B	Average
24	Alumni association/chapters meetings	V		
31	conducted	YES	B	Average
	Organization of professional development	v,	5	
32	programs	O'ES	B	Average
22	Teachers attending professional development		0	0
33	programs	MES	B	Average
	Effectiveness of various bodies/ cells/			Average.
24	committees is evident through minutes of		0	A
34	meetings and implementation of their	TES	B	Average.
	resolutions	125		U
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A.V. Sridhar. Signature of HOD

HEAD DEPT. OF MECH. ENGG. HEAD DEPT. OF MECH. ENGG. KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE. Electrical & Electronics & Engine KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE. KITS Engineering Column KAKINADA INSTITUTE OF TECHNOLOUT AND VARI (DT) KITS Engineering College. DIVAL

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Auditor Pering Department Civil Engineering Department Lua 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.



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	Jes	B	Sapifiel
3	No. of students undertaking field projects/ internships	12	A	Rood
4	Organization of industdal visits	Yes	A	11
5	Feedback collection from stakeholders	yes	A	11
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	LI.
7	Procedure Ibllowed in the allotment of subjects to faculty	Specifization Experience	A	łr
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	11
9	Mentoring system	Yes	A	11
10	Student activities professional society chapter and association	N6	_	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	17
13	Pass percentage of outgoing students	94441	A	11
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	11
15	No. of faculty participated in conferences and symposia	02	B	Satisfiel
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Jes	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 Crotes	B	Sahifud
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	Sahified
24	Bandwidth of Internet	2 OMBPS	A	(good
25	Management merit scholarships	Yes	A	03.000
26	Skill Enhancement initiatives	yes	A	Good
27	Number of placements of outgoing students	60	A	Good o
28	Student qualified in competitive examinations	07	B	Sahsfiel
29	Students admitted in higher studies	02	C	Not Salfisfiel
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	В	satisfied
31	Alumni association/chapters meetings conducted	Yes	B	h U
32	Organization of professional development programs	Yes	B	11
33	Teachers attending professional development programs	Yes	A	U U
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 F MECH.ENGG. HEA

Head of the Department Head of Civil Engineering Department HEAD DEPA. OF MECHANOLOGY AND SCIENCE Agricultural Engineering Hakinada Institute of Technology & Science And Institute OF TECHNOLOGY AND SCIENCE K. . . . S Engineering College, DIVILI DIVILI, Peddapuram (M), E.G.Dist., -53349341(V), PEDDAPURAM (MD), EAST GODAVARIANTI

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



Academic & Administrative Audit Report- 2018 - 2019

# Department : CNIL Engineering

Date: 27/10/2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	VES	A	Good
2	Certification Programs	YES	A	Grood
3	No. of students undertaking field projects/ internships	10	B	Average
4	Organization of industdal visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Grood
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience Wis	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	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	001	A.	Groen
14	Dissemination of PEOs, POs, PSOs, Cos	82'logs	ABOOP	Good
15	No. of faculty participated in conferences and symposia	2	А	Good
16	Organization of Guest lectures, Workshops, etc	YES		Grood
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	В	Averloop
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Grood
19	Number of students participating in extension activities	100	A	6100d

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library,	Neo	Ð	
	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	В	Antrage
23	Per day usage of library by teachers and students	YES (50)	A	Grood
24	Bandwidth of Internet	>100 MBAS	A	Grood
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	BB	Need to 2mphove
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	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	В	Averloge
32	Organization of professional development programs	XES	В	Average
33	Teachers attending professional development programs	VES	B	ANEVage
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their	100	*7	
	resolutions	YES	B	41V2109e

Head of Givilr Ectinoering Department Kakinada institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., 1533433

Autor -1

a Auditor -2

HEAD DESTINATION OF TECHNOLOGY AND SCHUSE Engineering College, DIVILI

TIRUPATI(V), PEDDAPURAN (MD), EAST GODAVARI (D)

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



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

Department: <u>EEE</u>

Date: 10-07-19

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	Avesage
3	No. of students undertaking field projects/ internships	(1	A	Good
4	Organization of industdal 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	hood
7	Procedure Ibllowed in the allotment of subjects to faculty	Capemence wille	$\boldsymbol{\theta}$	Good
8	Course files maintained by the subject teachers and is updated periodical	yes	A	acod
9	Mentoring system	yes	A	6000
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	89.31	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yey	B	Average
15	No. of faculty participated in conferences and symposia	5	B	Average
16	Organization of Guest lectures, Workshops, etc	ses	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	पुरु	A	acod
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	ß	Average
19	Number of students participating in extension activities	98	A	hood

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yeg	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	प्रदे	B	Average
23	Per day usage of library by teachers and students	30	B	Average
24	Bandwidth of Internet	>sompos	B	Avenage
25	Management merit scholarships	yes	B	ANENaSC
26	Skill Enhancement initiatives	yel	A	6,000
27	Number of placements of outgoing students	2	A	0.000
28	Student qualified in competitive examinations	q	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	hood
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	<u>90</u> 8	A	crood
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	पुत्र	B	Average.

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

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

Auditor-2

HEAD DEPT.OF MECH.ENGO XAKINADA INSTITUTE OF TECHNOLOGY AND S TIRUPATI(V).PEDDAPURAM (MD).EAST GODAVA

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



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

Department: Computer Science 2 Engineering.

Date: 08/06/2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	4	Good
2	Certification Programs	YPS	A	-Good
3	No. of students undertaking field projects/ internships	09	B	Altraye.
4	Organization of industdal visits	YES	4	Good Good
5	Feedback collection from stakeholders	YES	4	food
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	6000
7	Procedure fbllowed in the allotment of subjects to faculty	Exprince whe	*	4000)
8	Course files maintained by the subject teachers and is updated periodical	LFY	4-	6009
9	Mentoring system	237	4	4000
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	YES	A	tood
12	ICT techniques adopted in teaching and learning	YES	4	-1001
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	YEL	4	4000
15	No. of faculty participated in conferences and symposia	10	B	Allonga .
16	Organization of Guest lectures, Workshops, etc	YE'S	<b>A</b>	4000
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YE5	B	AVINGE
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	4.	-400 1
19	Number of students participating in extension activities	12-1	-	trood

	T	T		
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	MES	B	Allinge.
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	AVrige.
23	Per day usage of library by teachers and students	20-27	ß	AVaga.
24	Bandwidth of Internet	reampre	4_	Good
25	Management merit scholarships	YES	B	AVryle
26	Skill Enhancement initiatives	YES	B	AVINAJE
27	Number of placements of outgoing students	21	B	AVINGE
28	Student qualified in competitive examinations	024	B	Avinge
29	Students admitted in higher studies	UU	ß	AVINCE
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	Averse
31	Alumni association/chapters meetings conducted	YES	B	Altrage.
32	Organization of professional development programs	YES	B	Allonegie
33	Teachers attending professional development programs	YES	+	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Allenge.

Signature of HOD

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

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B,

Auditor -1

Head of the Department

Auditor -2

SHOD of Electrical & Electronics & Engineering >HOD of ECE KITS Engineering College. DIVILI KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE

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

PRINCIPAL Kakimuda Institute of Tuchnology and Science Tirupathi (V), Divili, Peddapuram (M),

E.G.Dist, 533433.



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

Department: <u>Electronics</u> communication engineerry

Date: 08 06 2018

		0		
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	Ves	A	Good
3	No. of students undertaking field projects/ internships	8	A	Good
4	Organization of industdal visits	Yes	B	-tuerage
5	Feedback collection from stakeholders	Xes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	caperine d'unise	B	Ameriage
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	Awage
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	Auerage
21	Expenditure incurred on maintenance of physical facilities excluding salary component		A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	B	Auerage
23	Per day usage of library by teachers and students	28	A	Good
24	Bandwidth of Internet	>60 mbs	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Auerage
27	Number of placements of outgoing students	11	B	Auerage
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	A verage

Signature of HOD HOD of ECE

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

Auditor -1

AUDITOR 20F MECH.ENGA

TIRUPATI(V), PEDDAPURAM (MD), EAST GODAVARI (D).

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

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

E.G.Dist,-533433,



Academic & Administrative Audit Report- 2017 - 2018

Department :_	Civil	Engine	ering
		0	J

Date: 15-07-2017

	V				
S.N	Particulars	HOD's Input	Grade	Auditor Re marks	
1	Implementation of academic calendar	YES	A	GOOD	
2	Certification Programs	YES	A	GIOOD	
3	No. of students undertaking field projects/ internships	11	B	AVERAGE	
4	Organization of industdal visits	YES	B	AVERAGIE	
5	Feedback collection from stakeholders	YES	A	GOOD	
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD	
7	Procedure Ibllowed in the allotment of subjects to faculty	EXPERIENCE	A	GOOD	
8	Course files maintained by the subject teachers and is updated periodical	YES	А	GOOD	
9	Mentoring system	YES	A	GOOD	
10	Student activities professional society chapter and association	-	-	-	
11	Allotment of additional responsibilities to faculty	YES	A	6100D	
12	ICT techniques adopted in teaching and learning	YES	B	AVERA GE	
13	Pass percentage of outgoing students	84.10	A	GIOOD	
14	Dissemination of PEOs, POs, PSOs, Cos	84 ·/• 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	VES	в	AVERAGE	
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	1 IFC	А	GOOD	
19	Number of students participating in extension activities	110	A	GOOD	

Established systems and procedures for			
maintaining and utilizing physical, academic and support facilities laboratory, library,	YES	B	AVERAGLE
Expenditure incurred on maintenance of physical facilities excluding salary component			
Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	AVERAGE
Per day usage of library by teachers and students	YES (60)	A	GOOD
Bandwidth of Internet	>100 MBPS	Α	GOOD
Management merit scholarships	YES	B	AVERAGE
Skill Enhancement initiatives	YES	B	NEED TO IMPROVE
Number of placements of outgoing students	09	B	AVERAGE
Student qualified in competitive examinations	05	-	AVERAGE
Students admitted in higher studies	ĪD	Ă	GIOOD
Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	GOOD
Alumni association/chapters meetings conducted	YES	B	AVERAGE
Organization of professional development programs	YES	В	AVERAGE
Teachers attending professional development programs	YES	B	AVERAGE
Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	В	AVERAGE
	and support facilities laboratory, library, sports complex, computers classrooms etc Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Skill Enhancement initiatives Number of placements of outgoing students Student qualified in competitive examinations Students admitted in higher studies Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level. Alumni association/chapters meetings conducted Organization of professional development programs Teachers attending professional development programs Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their	maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etcYESExpenditure incurred on maintenance of physical facilities excluding salary componentYESLinkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.YESPer day usage of library by teachers and studentsYES (60)Bandwidth of Internet> IOD MBPSManagement merit scholarshipsYESSkill Enhancement initiativesYESNumber of placements of outgoing students0 9Students admitted in higher studiesIDAwards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.YESAlumniassociation/chaptersYESOrganization of professional development programsYESTeachers attending professional development programsYESEffectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of theirYES	maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etcYESBExpenditure incurred on maintenance of physical facilities excluding salary componentImage: Computers classrooms etcImage: Computers classrooms etcLinkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.VESBPer day usage of library by teachers and studentsVES (60)ABandwidth of Internet> 100 MBPSAManagement merit scholarshipsVESBSkill Enhancement initiativesVESBStudent qualified in competitive examinationsOFBStudents admitted in higher studies10AAwards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.VESBAlumni association/chapters meetings conductedYESBOrganization of professional development programsYESBEffectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of theirYESB

R Tama Kouffe Signature of HOD anos

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

TIRUPATION, PEDDAPURAM (MDI, EAST GODAVA C

Head of the Department Agricultural Engineering MEAD DEPTOFMECH.ENGG. KITS Engineering College, DIVILI KAKINADA INSTITUTE OF TECHNOLOGY AND SCIP

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



Academic & Administrative Audit Report- 2017 - 2018

Department : EEE

Date: 2818

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S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	VES	·A	-Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	VES	В	-AVDYOGE
5	Feedback collection from stakeholders	YES	Ā	-6000
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Grod
7	Procedure Ibllowed in the allotment of subjects to faculty	EXPERIENCE	۰A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Grood
9	Mentoring system	YES	·A	Good
10	Student activities professional society chapter and association	NO	~	-
11	Allotment of additional responsibilities to faculty	YES	B	-Avorage
12	ICT techniques adopted in teaching and learning	YES	-A	Good
13	Pass percentage of outgoing students	79.7%	-A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	B	Avarage
15	No. of faculty participated in conferences and symposia	6	В	Avarage
16	Organization of Guest lectures, Workshops, etc	YES	A	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	В	Average
19	Number of students participating in extension activities	67	B	-Avavage

Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etcVES-AGrood21Expenditure incurred on maintenance of physical facilities excluding salary component22internship, on+he-job training, project work, sharing of research facilities etc.VESB-Avgrage23Per day usage of library by teachers and students4-3AGrood24Bandwidth of Internet> 50 mbpsB-Avgrage25Management merit scholarshipsVESB-Avgrage26Skill Enhancement initiativesYESB-Avgrage27Number of placements of outgoing students18B-Avgrage28Student qualified in competitive examinations6B-Avgrage30in sports, yoga/ cultural activities at national/international level.1CPoor31Alumni association/chaptersVESB-Avgrage32Organization of professional developmentVESAC					
20   and support facilities laboratory, library, sports complex, computers classrooms etc   VES   -A   Good     21   Expenditure incurred on maintenance of physical facilities excluding salary component   -   -   -     22   Internship, on+he-job training, project work, sharing of research facilities etc.   VES   B   -Avarage     23   Per day usage of library by teachers and students   43   A   Good     24   Bandwidth of Internet   > 50 mbps   B   -Avarage     25   Management merit scholarships   VES   B   -Avarage     26   Skill Enhancement initiatives   VES   B   -Avarage     28   Student qualified in competitive examinations   6   B   -Avarage     29   Students admitted in higher studies   4   C   Poor     30   in sports, yoga/ cultural activities at national/international level.   1   C   Poor     31   Alumni association/chapters meetings conducted   VES   B   -Avarage     32   Organization of professional development   VES   B   -Avarage					
and support facilities laboratory, library, sports complex, computers classrooms etc   VES   -A   Grood     21   Expenditure incurred on maintenance of physical facilities excluding salary component   -   -   -     22   Internship, on+he-job training, project work, sharing of research facilities etc.   YES   B   -AV@roge     23   Per day usage of library by teachers and students   4-3   A   Grood     24   Bandwidth of Internet   > 50 mbps   B   -Av@roge     25   Management merit scholarships   YES   A   Grood     26   Skill Enhancement initiatives   YES   B   -Av@roge     27   Number of placements of outgoing students   18   B   -Av@roge     28   Student qualified in competitive examinations   6   B   -Av@roge     29   Students admitted in higher studies   4   C   Poor     30   in sports, yoga/ cultural activities at national/international level.   1   C   Poor     31   Alumni association/chapters meetings conducted   YES   B   -Av@roge     32   Organization of professional development   VES	20				
Sports complex, computers classrooms etc   1     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.     23   Per day usage of library by teachers and students     24   Bandwidth of Internet     25   Management merit scholarships     26   Skill Enhancement initiatives     27   Number of placements of outgoing students     28   Student qualified in competitive examinations     6   B     29   Students admitted in higher studies     30   in sports, yoga/ cultural activities at national/international level.     31   Alumni association/chapters meetings conducted     31   Alumni association/chapters meetings     32   Organization of professional development	20		VES	-A	Grand
21   physical facilities excluding salary component     Linkages with institutions / industries for     22   internship, on+he-job training, project work,     sharing of research facilities etc.   YES     23   Per day usage of library by teachers and     students   4-3     24   Bandwidth of Internet     25   Management merit scholarships     26   Skill Enhancement initiatives     27   Number of placements of outgoing students     28   Students admitted in nigher studies     29   Students admitted in higher studies     30   in sports, yoga/ cultural activities at national/international level.     31   Alumni association/chapters meetings conducted     32   Organization of professional development					acc
physical facilities excluding salary componentLinkages with institutions / industries forinternship, on+he-job training, project work, sharing of research facilities etc.Per day usage of library by teachers and studentsPer day usage of library by teachers and studentsAGoodAGoodABAGoodABACoodACBACoodCPorACCC <td>21</td> <td></td> <td></td> <td>_</td> <td>÷</td>	21			_	÷
22internship, on+he-job training, project work, sharing of research facilities etc.YESBAverage23Per day usage of library by teachers and students43AGood24Bandwidth of Internet> 50 mbpsBAverage25Management merit scholarshipsYESAGood26Skill Enhancement initiativesYESBAverage27Number of placements of outgoing students18BAverage28Student qualified in competitive examinations6BAverage29Students admitted in higher studies4CProor30in sports, yoga/ cultural activities at national/international level.1CPoor31Alumniassociation/chaptersmeetings conductedYESB-Average32Organization of professional developmentVESB-Average					
sharing of research facilities etc.VESBAverage23Per day usage of library by teachers and students4.3AGood24Bandwidth of Internet> 50 mbpsBAverage25Management merit scholarshipsVESAGood26Skill Enhancement initiativesVESBAverage27Number of placements of outgoing students18BAverage28Student qualified in competitive examinations6BAverage29Students admitted in higher studies4CPoor30in sports, yoga/ cultural activities at national/international level.1CPoor31Alumni conductedVESBAverage29Organization of professional developmentVESBAverage		-			
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   in sports, yoga/ cultural activities at national/international level.   1   C   Poor     31   Alumni association/chapters meetings conducted   YES   B   Average     29   Organization of professional development   1   C   Poor	22		VEC	R	Avenage
23   students   4.3   A   Good     24   Bandwidth of Internet   > 50 mbps   B   Avarage     25   Management merit scholarships   YES   A   Good     26   Skill Enhancement initiatives   YES   B   Avarage     27   Number of placements of outgoing students   18   B   Avarage     28   Student qualified in competitive examinations   6   B   Avarage     29   Students admitted in higher studies   4   C   Poor     30   in sports, yoga/ cultural activities at national/international level.   1   C   Poor     31   Alumni association/chapters meetings conducted   YES   B   Avarage     29   Organization of professional development   VES   B   Avarage			YED	D	Tivarage
students4-3AClock24Bandwidth of Internet> 50 mbpsBAverage25Management merit scholarshipsVESAGood26Skill Enhancement initiativesVESBAverage27Number of placements of outgoing students18BAverage28Student qualified in competitive examinations6BAverage29Students admitted in higher studies4CPoor30in sports, yoga/ cultural activities at national/international level.1CPoor31Alumniassociation/chaptersmeetings conductedVESBAverage29Organization of professional developmentVESBAverage	23		1.7	۸	C I
25Management merit scholarshipsVESAGood26Skill Enhancement initiativesVESBAvorage27Number of placements of outgoing students18BAvorage28Student qualified in competitive examinations6BAvorage29Students admitted in higher studies4CPoor30in sports, yoga/ cultural activities at national/international level.1CPoor31Alumniassociation/chaptersmeetings conductedVESBAvorage29Organization of professional development1CPoor	25	students	43		4000
26   Skill Enhancement initiatives   YES   B   Avorage     27   Number of placements of outgoing students   18   B   Avorage     28   Student qualified in competitive examinations   6   B   Avorage     29   Students admitted in higher studies   4   C   Poor     30   in sports, yoga/ cultural activities at national/international level.   1   C   Poor     31   Alumni association/chapters meetings conducted   YES   B   Avorage     29   Organization of professional development   YES   B   Avorage	24	Bandwidth of Internet	> 50  mbps	B	Avorage
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   in sports, yoga/ cultural activities at national/international level.   1   C   Poor     31   Alumni association/chapters meetings conducted   YES   B   Average     29   Organization of professional development   VES   B   Average	25	Management merit scholarships	YES	A	Gord
28   Student qualified in competitive examinations   6   B   Average     29   Students admitted in higher studies   4   C   Poor     30   in sports, yoga/ cultural activities at national/international level.   1   C   Poor     31   Alumni association/chapters meetings conducted   YES   B   Average	26	Skill Enhancement initiatives	YES	B	Avarage
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	27	Number of placements of outgoing students	18	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   Avarage	28	Student qualified in competitive examinations	6	B	Average
30   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   VES   C   Poor	29	Students admitted in higher studies	4	С	Poor
national/international level. C POOY   31 Alumni association/chapters meetings conducted YES B Average   as Organization of professional development VES B Average		Awards/medals for outstanding performance			
31 Alumni association/chapters meetings conducted YES B Average   20 Organization of professional development Image: Conducted Image: Conducted Image: Conducted	30	in sports, yoga/ cultural activities at	1	C	Denty
31 conducted YES B Average   as Organization of professional development Image: Conducted Image: Conducted		national/international level.		Ĺ	POOY
conducted YES -4 Workage   op Organization of professional development -4 Workage	21	Alumni association/chapters meetings		~	
	31	conducted	YES	R	-Avorage
	22	Organization of professional development			
programs YES A Good	32	programs	YES	A	Gran
Teachers attending professional development	22	Teachers attending professional development			
33 programs YES B Avorage	33	programs	YES	B	Avorage
Effectiveness of various bodies/ cells/		Effectiveness of various bodies/ cells/			
committees is evident through minutes of	24	committees is evident through minutes of			
34 meetings and implementation of their YES -A -Good	34	meetings and implementation of their	YES	A	Good
resolutions		resolutions			

J. L. Nource Signature of HOD

Head of the Department Electrical & Electronics & Engine-KITS Engineering College, DI Auditor -1 KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE TIRUPATI (V), DIVILI-533 433. Peddapuram Mandal, E.G.Dt.

Auditor -2

- HEAD DEPT. OF MECH. ENGG. XAXINADA INSTITUTE OF TECHNOLOGY AND SC TIRUPATI(V), PEDDAPURAM (MD), EAST GODAVAR

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



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

Department : Computer Science Engineinj

Date: 04/08/2017

		-		1
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	-	Good
3	No. of students undertaking field projects/ internships	15	B	AVerage
4	Organization of industdal visits	YES	A	fred
5	Feedback collection from stakeholders	YES	Δ	fired
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	-	Good
7	Procedure followed in the allotment of subjects to faculty	Enprise Dine	<b>A</b>	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	<b>A</b> -	Good
9	Mentoring system	YES	4	4000
10	Student activities professional society chapter and association	YES	4-	-6000
11	Allotment of additional responsibilities to faculty	YES	4	-6000
12	ICT techniques adopted in teaching and learning	YES	4	-food
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	YES	4	-food
15	No. of faculty participated in conferences and symposia	١	B	-A Virge
16	Organization of Guest lectures, Workshops, etc	YES	4	food
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	ß	Average-
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	4-	food
19	Number of students participating in extension activities	170	-	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	Ł	Averge.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Dirye
23	Per day usage of library by teachers and students	25-30	ß	AVerge
24	Bandwidth of Internet	750 mbps	A	food
25	Management merit scholarships	YES		£1000
26	Skill Enhancement initiatives	YES	B	Aland to improve
27	Number of placements of outgoing students	19	4	-6000
28	Student qualified in competitive examinations	07	ß	AVINGE
29	Students admitted in higher studies	04	C	Not patitied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	WES	4	Good
31	Alumni association/chapters meetings conducted	MES	*	Good
32	Organization of professional development programs	YES	B	AVarages
33	Teachers attending professional development programs	YES	B	ANTruge.
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Allonge

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

(1.1 Audit

KAMINADA INSTITUTE OF TECHNOLOGY & SCIENCETS Engineering College. DIVILI TIRUPATI (V), DIVILI-533 433, Peddapuram Mandal, E.G.Dt.

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



Academic & Administrative Audit Report- 2017 - 2018

Department : Elacotanial communication

Date: 04/08/2018

			-	
S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	VES	A	Good
2	Certification Programs	VES	A	croad
3	No. of students undertaking field projects/ internships	24	A	hoad
4	Organization of industdal visits	YES	ß	Availage
5	Feedback collection from stakeholders	YES	ß	Avarage
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	(nood
7	Procedure Ibllowed in the allotment of subjects to faculty	Expessiona	A	61000
8	Course files maintained by the subject teachers and is updated periodical	YES	R	Avorage
9	Mentoring system	YES	A	6,000
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	YES	4	Grood
12	ICT techniques adopted in teaching and learning	YES	A	G160 d
13	Pass percentage of outgoing students	89%	B	Avaiage
14	Dissemination of PEOs, POs, PSOs, Cos	YES	B	Avarage
15	No. of faculty participated in conferences and symposia	11	A	Grand
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	A	
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	765	A	Good
19	Number of students participating in extension activities	245	B	Avorage

Established systems and procedures for maintaining and utilizing physical, academic		٨	6-21
and support facilities laboratory, library, sports complex, computers classrooms etc	YES	A	600
21 Expenditure incurred on maintenance of physical facilities excluding salary component		*	Avarage
Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Availa
23 Per day usage of library by teachers and students	30	ß	Avarage
24 Bandwidth of Internet	> 50mbs	-	billdi
25 Management merit scholarships	YES	A	Good
26 Skill Enhancement initiatives	YES	B	Avatage
27 Number of placements of outgoing students	00010	13	Avarge
28 Student qualified in competitive examinations	20 01	13	Avarage
29 Students admitted in higher studies	3	A	GOOd
Awards/medals for outstanding performance 30 in sports, yoga/ cultural activities at national/international level.	YES	ß	Avarage
31 Alumni association/chapters meetings conducted	YES	B	Avarage
32 Organization of professional development programs	YES	B	Avarage
33 Teachers attending professional development programs	YES	A	Shood
34 Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their	YES	A	cood

Signatu F-CE

T. L. Nurs Auditor

Head of the Department

Electrical & Electronics & Engineering

KITS Engineering College, DIVILI

AUDITOR AD DEPT. OF MECH. ENGGA NAKINANA INSTITUTE OF TECHNOLOGY AND S TURUPATI(V). PEDDAPURAM (MDI. EAST GODAVA

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.



Academic & Administrative Audit Report- 2017 - 2018

Department : S. LH

Date: 20/06/2017

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	good
2	Certification Programs	Yes	В	everage
3	No. of students undertaking field projects/ internships	0	-	-
4	Organization of industdal visits	8	B	overcige
5	Feedback collection from stakeholders	yes	A	geocod
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7	Procedure Ibllowed in the allotment of subjects to faculty		B	9000
8	Course files maintained by the subject teachers and is updated periodical	yes	A	900d
9	Mentoring system	yes	A	9000
10	Student activities professional society chapter and association	-		
11	Allotment of additional responsibilities to faculty	Yes	B	owercuge
12	ICT techniques adopted in teaching and learning	xes	В	average
13	Pass percentage of outgoing students	00.59%.	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	average
15	No. of faculty participated in conferences and symposia	6	8	average
16	Organization of Guest lectures, Workshops, etc	yes	P	good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	දිගාය
19	Number of students participating in extension activities	NS valantnig	А	good

				1
	Established systems and procedures for maintaining and utilizing physical, academic	۵.		
20	and support facilities laboratory, library,			
	sports complex, computers classrooms etc	res	A	900d
	Expenditure incurred on maintenance of			0-00
21	physical facilities excluding salary component	O.gcmse	B	civercicite
	Linkages with institutions / industries for			0-
22	internship, on+he-job training, project work,			
	sharing of research facilities etc.	-	-	-
23	Per day usage of library by teachers and	1		
23	students	9000	B	average
24	Bandwidth of Internet	roomple	A	civercege
25	Management merit scholarships	Ves	A	ervereigne
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		-	-
	Awards/medals for outstanding performance			
30	in sports, yoga/ cultural activities at		<i>2</i>	
	national/international level.	yes	B	average
21	Alumni association/chapters meetings			
31	conducted	yes	e	Nat Sater fied
32	Organization of professional development		1	
52	programs	yes	B	amercide
33	Teachers attending professional development			, , , , , , , , , , , , , , , , , , ,
55	programs	yes	B	average
	Effectiveness of various bodies/ cells/			
34	committees is evident through minutes of			
54	meetings and implementation of their	11.00		
	resolutions	xes	B	average

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

R. Rama Un Auditor -1

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

Auditor Head of the Electrical & Electronics & En KITS Engineering College. D

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



Academic & Administrative Audit Report- 2017 - 2018

Department : Mechanical Engeering

Date: 23/07/2017

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	09	В	Average
4	Organization of industdal visits	Yes Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure Ibllowed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	yes	A	Good
10	Student activities professional society chapter and association	•		-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	90.1.	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest lectures, Workshops, etc	Xes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yeg	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc		A	good 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	в	Average
23	Per day usage of library by teachers and students	20	В	Average
24	Bandwidth of Internet	>50Mbps	B	Average
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes.	B	Average
27	Number of placements of outgoing students	11	ß	Average
28	Student qualified in competitive examinations	08	B	Average
29	Students admitted in higher studies	04	С	Not satified
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Average
31	Alumni association/chapters meetings conducted	Yes	B	Average
32	Organization of professional development programs	res	B	Average
33	Teachers attending professional development programs	xes	В	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	13	Average

Signature of HOD

TIRUPATI(V), PEDDAPURAM (MDI, EAST GODAVARI (DT)

HEAD DEPT

Auditor -1 Head of the Deventment Electrical & Electronics & Engine KITS Engineering College. DIVILL HENGO. KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

Kana D Auditor -2

Head of Civil Engineering Department Kakinada Institute of Technology & Science DIVILI, Peddapuram (M), E.G.Dist., -533413

PRINCIPAL

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



Academic & Administrative Audit Report- 2017 - 2018

Department : A gri Cullure 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	Sapelied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	Yes	A	11
5	Feedback collection from stakeholders	yes	A	11
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	$\sim 10^{-10}$
7	Procedure Ibllowed in the allotment of subjects to faculty	Specialization Experience	A	1r
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	u
9	Mentoring system	Yes	A	17
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	t/
13	Pass percentage of outgoing students	94.44%	A	U
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	t
15	No. of faculty participated in conferences and symposia	02	B	Satisfied
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
	Extension activities in the neighborhood			
17	community in terms of impact and sensitizing students to social issue sand holistic development	Yes	А	Cen col
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	520	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2 Chores	B	Safisfied
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	Safisfiel
24	Bandwidth of Internet	> SO Mbps	A	(2000)
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	A	Crood
27	Number of placements of outgoing students	60	A	agod .
28	Student qualified in competitive examinations	07	B	Sahsful
29	Students admitted in higher studies	02	C	Not Saksfuel
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Sahisful
31	Alumni association/chapters meetings conducted	Yes	B	11
32	Organization of professional development programs	Yes	B	V.
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	Ye8	A	Good.

a Signature of HOD

Head of the Department Agricultural Engineering KITS Engineering College, DIVILI

R. Romakt

Auditor -1 Head of Civil Engineering Department DA INSTITUTE OF TECHNOLOGY AND SCARE Kakinada Institute of Technology & Schence (V). PEDDAPURAK (ND), EAST GODAVARI (DT) DIVILI, Peddapuram (M), E.G.Dist., -533433

PRINCIPAL

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