KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2021 - 2022

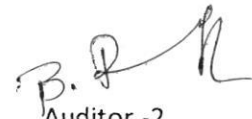Department : Computer Science & Engineing   Date: 08/07/2024

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	11	B	Average
4	Organization of 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	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	―	―	—
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	13	B	Average
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good
19	Number of students participating in extension activities	163	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Average
23	Per day usage of library by teachers and students	25-30	B	Average
24	Bandwidth of Internet	˃50mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	25	B	Average
28	Student qualified in competitive examinations	04	B	Average
29	Students admitted in higher studies	03	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B.	Average

Signature of HOD   Auditor -1   Auditor -2

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2021 - 2022

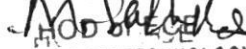Department : EEE   Date: 23/9/22

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	B	Average
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	Average
10	Student activities professional society chapter and association	NO	-	-
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students	84 %	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	7	A	Good
16	Organization of Guest lectures, Workshops, etc	YES	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	B	Average
19	Number of students participating in extension activities	158	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	A	Good
23	Per day usage of library by teachers and students	25	A	Good
24	Bandwidth of Internet	> 50mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	19	B	Average
28	Student qualified in competitive examinations	4	B	Average
29	Students admitted in higher studies	5	C	poor
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	1	C	Poor
31	Alumni association/chapters meetings conducted	YES	A	Good
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good

B. R

Signature of HOD

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

Auditor-1
HOD of ECE
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATI (V), DIVILI-533 433.
Peddapuram Mandal, E.G.DI.

Auditor -2
HEAD DEPT.OF MECH.E
KAKINADA INSTITUTE OF TECHNOLOGY AND S
TIRUPATI(V),PEDDAPURAM (MD),EAST GODAVA

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2021 - 2022

Department : Electronics& Communication Engineering   Date: 14.6.2021

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	Good
3	No. of students undertaking field projects/ internships	09	A	Good
4	Organization of industtal 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	Expres ulise	B	Avenge
8	Course files maintained by the subject teachers and is updated periodical	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student activities professional society chapter and association	–	–	–
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	A	Good
13	Pass percentage of outgoing students	85%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15	No. of faculty participated in conferences and symposia	–	–	–
16	Organization of Guest lectures, Workshops, etc	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	B	Avenage
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	Number of students participating in extension activities	265	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	yes	A	Good
23	Per day usage of library by teachers and students	31	B	Average
24	Bandwidth of Internet	>40mbB	A	Good
25	Management merit scholarships	yes	B	Average
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	13	B	Average
28	Student qualified in competitive examinations	11	B	Average
29	Students admitted in higher studies	5	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	A	Good
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average

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

Auditor -1

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

Auditor-2 PT.OF MECH.ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND S
TIRUPATI(V),PEDDAPURAM (ND),EAST GODAVA..

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

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Academic & Administrative Audit Report- 2021 - 2022

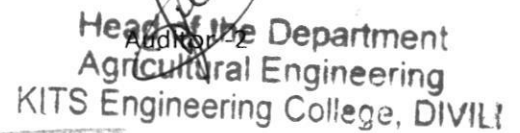Department : CIVIL ENGINEERING   Date: 06/12/2021

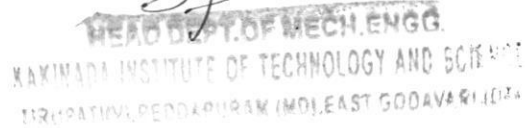| S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good.
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	09	B	Average.
4	Organization of industial visits	YES	B	Average
5	Feedback collection from stakeholders	YES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

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

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

Auditor -1

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

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

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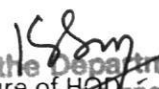
Academic & Administrative Audit Report- 2021 - 2022

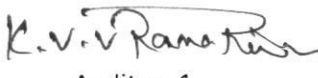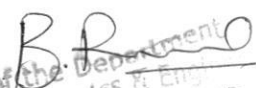Department : S&H   Date: 21/06/2022

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

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	0.9 cm Se	B	average
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	—	—	—
23	Per day usage of library by teachers and students	good	B	average
24	Bandwidth of Internet	200 mp/s	A	average
25	Management merit scholarships	yes	A	average
26	Skill Enhancement initiatives	yes	A	average
27	Number of placements of outgoing students	—	—	—
28	Student qualified in competitive examinations	—	—	—
29	Students admitted in higher studies	—	—	—
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	average
31	Alumni association/chapters meetings conducted	yes	C	not Satisfied
32	Organization of professional development programs	yes	B	average
33	Teachers attending professional development programs	yes	B	average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	average.

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

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

Auditor -2
Head of the Department
Electrical & Electronics & En...
KITS Engineering Coll...

PRINCIPAL
Kakinada Institute of Technology and Scien...
Tirupathi (V), Divili, Peddapuram (M),
E.G.Dist,-533433,
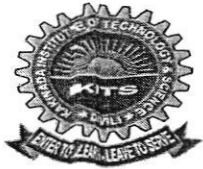
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2021 - 2022

Department : Mechanical Engineering   Date: 25/06/2021

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	Good
3	No. of students undertaking field projects/ internships	09	A	average
4	Organization of 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	A	Good
8	Course files maintained by the subject teachers and is updated periodical	yes	B	Good
9	Mentoring system	yes	B	avad
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	90%.	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	90%.	A	Good
15	No. of faculty participated in conferences and symposia	—	—	—
16	Organization of Guest lectures, Workshops, etc	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	Number of students participating in extension activities	430	A	Good

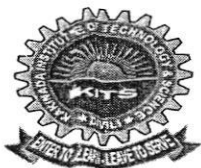| 20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.8 Curores	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	yes	B	Average
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	>50mbps	B	Average
25	Management merit scholarships	yes	B	Average
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	11	B	Average
28	Student qualified in competitive examinations	08	B	Average
29	Students admitted in higher studies	04	C	Not satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	Average
31	Alumni association/chapters meetings conducted	yes	B	Average
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average

Signature of HOD

Auditor -1

Auditor -2

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2021 - 2022

Department : Agriculture Engineering   Date: 11/5/22

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

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

Signature of HOD

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI

K.V.D Rama Raju
Auditor -1

Head of Civil Engineering Department
Kakinada Institute of Technology &
DIVILI, Peddapuram (M), E.G.Dist., -533 43

HEAD DEPT.OF MECH.ENG
Auditor -2
KAKINADA INSTITUTE OF TECHNOLOGY AND
TIRUPATI(V), PEDDAPURAM (MD), EAST GODAVARI(DT)

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2020 - 2021

Department : __Civil Enggineering.__   Date: __17/08/2020__

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

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	YES	B	Average
23	Per day usage of library by teachers and students	50	A	Good
24	Bandwidth of Internet	> 120 Mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	09	A	Good
28	Student qualified in competitive examinations	16	A	Good
29	Students admitted in higher studies	06	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	Good
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

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

Auditor -1

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

Auditor -2
the Department
Agricultural Engineering
KITS Engineering College, DIVILI

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2020 - 2021
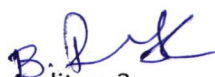
Department : Computer Science 7 Enginning   Date: 14/6/2020

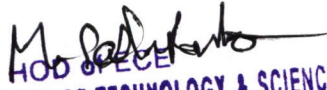| S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	4	B	Average
4	Organization of industdal visits	YES	B	Average
5	Feedback collection from stakeholders	YES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

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

Signature of HOD

Auditor -1

Auditor -2

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

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

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

PRINCIPAL
Kakinada Institute of Technology and Science
Tirupathi (V), Divili, Peddapuram (M),
E.G.Dist.-533433.
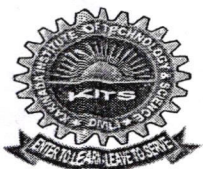
KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2020 - 2021

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

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Good
3	No. of students undertaking field projects/ internships	9	A	Good
4	Organization of 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 wise	A	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	yes	A	Good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	75%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	—	—	—
16	Organization of Guest lectures, Workshops, etc	Yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	250	A	Good

No.	Criteria			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	B	Average
23	Per day usage of library by teachers and students	30	A	Good
24	Bandwidth of Internet	>50 Mbps	A	Good
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	12	B	Average
28	Student qualified in competitive examinations	10	B	Average
29	Students admitted in higher studies	4	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	B	Average
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

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

Auditor-1
HEAD DEPT. OF MECH.ENGG
KAKINADA INSTITUTE OF TECHNOLOGY &
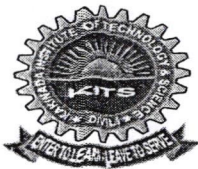DIVI, PEDDAPURAM (MD), EAST GC

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2020 - 2021

Department : EEE

Date: 12|8|21

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	good
2	Certification Programs	yes	B	Average
3	No. of students undertaking field projects/ internships	13	B	Average
4	Organization of 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	experience wise	A	good
8	Course files maintained by the subject teachers and is updated periodical	e yes	A	good
9	Mentoring system	yes	A	good
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	B	Average
13	Pass percentage of outgoing students	81%	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	A	good
15	No. of faculty participated in conferences and symposia	6	B	Average
16	Organization of Guest lectures, Workshops, etc	yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	B	Average
19	Number of students participating in extension activities	88	B	Average

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

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

Auditor -1
HEAD DEPT.OF MECH.ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY
TIRUPATI(V),PEDDAPURAM (MD),EAST GODAVARI

Auditor -2
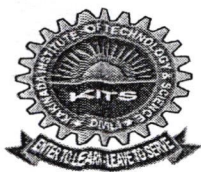HOD of ECE
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATI (V), DIVILI-533 433.
Peddapuram Mandal, E.G.Dt.

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2020 - 2021

Department : S & H   Date: 29/06/2020

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	average
3	No. of students undertaking field projects/ internships	0	—	—
4	Organization of 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	speci ligation respect	A	Good
8	Course files maintained by the subject teachers and is updated periodical	yes	A	Good
9	Mentoring system	yes	A	good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	90.50%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	average
15	No. of faculty participated in conferences and symposia	6	B	Average.
16	Organization of Guest lectures, Workshops, etc	yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	Good
19	Number of students participating in extension activities	NSS volumeters 100	A	good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	0.9cms	B	Average
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	—	—	—
23	Per day usage of library by teachers and students	good	B	Average
24	Bandwidth of Internet	200 mpds	A	Average
25	Management merit scholarships	Yes	A	Average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	—	—	—
28	Student qualified in competitive examinations	—	—	—
29	Students admitted in higher studies	—	—	—
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	Average
31	Alumni association/chapters meetings conducted	yes	C	Not satisfied
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	Yes	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

Signature of HOD

Head of the Department
KAKINADA INSTITUTE OF TECHNOLOGY
AND SCIENCE. DIVI

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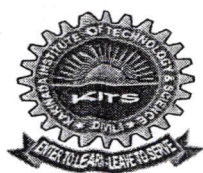DIVILI, Peddapuram (M), E.G.Dist., -533433

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

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 Strictly	A	good
2	Certification Programs	Conducted	A	good
3	No. of students undertaking field projects/ internships	. 8	B	satisfied
4	Organization of industrial visits	Done	A	good
5	Feedback collection from stakeholders	Done	A	good
6	Maintenance of faculty student ratio & cadre ratio in the department	good	A	good
7	Procedure Ibllowed in the allotment of subjects to faculty	yes	A	good
8	Course files maintained by the subject teachers and is updated periodical	yes	A	good
9	Mentoring system	Followed	A	good
10	Student activities professional society chapter and association	Subscription paid	B	statisfied
11	Allotment of additional responsibilities to faculty	followed	A	good
12	ICT techniques adopted in teaching and learning	yes	B	satisfied
13	Pass percentage of outgoing students	79.7%	B	satisfied
14	Dissemination of PEOs, POs, PSOs, Cos	Done	A	good
15	No. of faculty participated in conferences and symposia	4	B	satisfied
16	Organization of Guest lectures, Workshops, etc	in practies	B	Satisfied
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	NSS Volenteers participated	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	In place	A	good
19	Number of students participating in extension activities	11	B	Satisfied.

No.	Criteria		Grade	Remark
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	system in place	B	satisfied
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.1 core	A	good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	mous signal	A	good
23	Per day usage of library by teachers and students	3 Hours	B	Satisfied
24	Bandwidth of Internet	Sufficient	A	good
25	Management merit scholarships	Recived by eligible students	A	good
26	Skill Enhancement initiatives	initiated	B	satisfied
27	Number of placements of outgoing students	15	B	satisfied
28	Student qualified in competitive examinations	NIL	C	un satisfied
29	Students admitted in higher studies	NIL	C	un satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	B	Satisfied
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	FDPS Conducted	A	good
33	Teachers attending professional development programs	yes	A	good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	good	A	good

Signature of HOD

Auditor -1

Auditor -2

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433
ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2020 - 2021
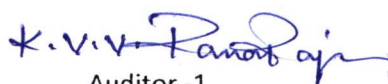
Department : Agriculture Engineering   Date: 15/4/21

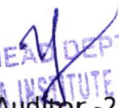| S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Satisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industdal visits	Yes	A	"
5	Feedback collection from stakeholders	Yes	A	"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

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

Signature of HOD

**Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI**

Auditor -1

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

HEAD DEPT.OF MECH.ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND SC
TIRUPATI(V),PEDDAPURAM (ND),EAST GODAVA

Auditor -2

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2019 - 2020

Department : S&H

Date: 29/06/2019

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	average
3	No. of students undertaking field projects/ internships	0	–	–
4	Organization of 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	Specilagtain respect	A	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student activities professional society chapter and association	–	–	–
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	90•50%.	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Average
15	No. of faculty participated in conferences and symposia	6	B	Average
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	NCS volumters 100	A	Good.

No.				
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	0.9 cr	B	Average
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	—	—	—
23	Per day usage of library by teachers and students	Good	B	Average
24	Bandwidth of Internet	200mbps	A	Average
25	Management merit scholarships	YES	A	Average
26	Skill Enhancement initiatives	yes	A	Good
27	Number of placements of outgoing students			
28	Student qualified in competitive examinations	—	—	—
29	Students admitted in higher studies	—	—	—
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	Yes	C	Average
32	Organization of professional development programs	yes	B	Good
33	Teachers attending professional development programs	Yes	B	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

BV. Rey

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

R. Ramrate

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

Auditor -2

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDITED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2019 - 2020

Department : CIVIL ENGINEERING.

Date: 6/5/2019

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

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

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

Auditor -1
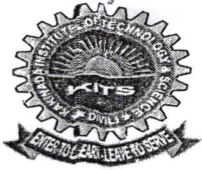
Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI

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

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

Academic & Administrative Audit Report- 2019 - 2020
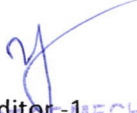
Department : ECC   Date: 9|7|20

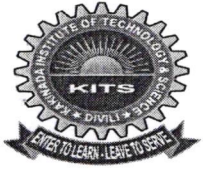| S.N	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	good
2	Certification Programs	yes	A	good.
3	No. of students undertaking field projects/ internships	9	A	good.
4	Organization of industial visits	yes	B	Avarage
5	Feedback collection from stakeholders	yes	A	good.
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good.
7	Procedure Ibllowed in the allotment of subjects to faculty	EXPERIENCE WISE	A	good.
8	Course files maintained by the subject teachers and is updated periodical	yes	A	good.
9	Mentoring system	yes	A	good.
10	Student activities professional society chapter and association	NO	—	—
11	Allotment of additional responsibilities to faculty	yes	A	good
12	ICT techniques adopted in teaching and learning	yes	B.	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	7	A	good.
16	Organization of Guest lectures, Workshops, etc	yes	A	good.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	B	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.

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	good.
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	yes	B	Average
23	Per day usage of library by teachers and students	28	B	Avarage
24	Bandwidth of Internet	>50mBPS	B	Avarage
25	Management merit scholarships	yes	A	good
26	Skill Enhancement initiatives	yes	B	Avarage
27	Number of placements of outgoing students	17	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	C	poor
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	good.
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Avarage.

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

Auditor-1
HEAD DEPT OF MECH.ENGG
KAKINADA INSTITUTE OF TECHNOLOGY AND SC
TIRUPATI(V),PEDDAPURAM (MD),EAST GO

Auditor -2
HOD of ECE
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATI (V), DIVILI-533 433,
Peddapuram Mandal, E.G.Dt,

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2019 - 2020

Department : Computer Science & Engineering   Date: 11/06/2021

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	16	B	Average
4	Organization of 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 fbllowed in the allotment of subjects to faculty	Experienc. win	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Good
9	Mentoring system	YES	B	Average
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	3	B	Average
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good
19	Number of students participating in extension activities	179	A	Good

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

Signature of HOD

Auditor -1

Auditor -2

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

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

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

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

Academic & Administrative Audit Report- 2019 - 2020

Department : Electronics and communications Engineering   Date: 11/06/2019

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	B	Avasage
3	No. of students undertaking field projects/ internships	20.	A.	Good
4	Organization of industal 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	Experience Wix	A	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	Yes.	A	Good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	Yes	B.	Avasage
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	60.7%	B.	Avasage
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A.	Good
15	No. of faculty participated in conferences and symposia	10.	B.	Avasage
16	Organization of Guest lectures, Workshops, etc	Yes	A.	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	A -	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES.	A.	Good
19	Number of students participating in extension activities	242	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes.	A.	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes.	B.	Avaroge
23	Per day usage of library by teachers and students	28.	A.	Good
24	Bandwidth of Internet	100mb/	A	Good
25	Management merit scholarships	Yes	A	Avoroge
26	Skill Enhancement initiatives	Yes	B.	Avaroge
27	Number of placements of outgoing students	10	B.	Avaroge
28	Student qualified in competitive examinations	12	A.	Good
29	Students admitted in higher studies	5	B.	Avaroge
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes.	B	Avaras'
31	Alumni association/chapters meetings conducted	yes	B	Avarge
32	Organization of professional development programs	yes	A	Good
33	Teachers attending professional development programs	yes	B	Avaroge
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Avaroge

S. S. S. Rao

Signature of HOD

HOD of ECE

KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
TIRUPATI (V), DIVILI-533 4
Peddapuram Mandal, E.G.Dt.

B. P

Auditor -1   Auditor -2

HEAD MECH.ENGG
KAKINADA INSTITUTE OF TECHNOLOGY AND S
TIRUPATI(V),PEDDAPURAM (MD),EAST GODAVARI (DT)

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2019 - 2020

Department : Mechanical   Date: 24/07/2019

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

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

Signature of HOD

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

Auditor -1

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

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

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433
ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2019 - 2020

Department : *Agriculture Engineering*   Date: 2/3/2020

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

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

Signature of HOD

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI

Auditor -1

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

Auditor -2

HEAD OF MECH..
KAKINADA INSTITUTE OF TECHNOLOGY AN
TIRUPATIM, PEDDAPURAM (M) EAST GODAVA

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : S & H   Date: 20/06/2018

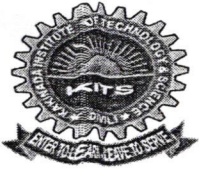| S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	Yes	A	good
2	Certification Programs	Yes	B	average
3	No. of students undertaking field projects/ internships	O	-	-
4	Organization of industdal visits	8	B	average
5	Feedback collection from stakeholders	yes	A	good
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	specification in respect	B	good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	good
9	Mentoring system	yes	A	good
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	yes	B	average
12	ICT techniques adopted in teaching and learning	yes	B	average
13	Pass percentage of outgoing students	90.59 %	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	average
15	No. of faculty participated in conferences and symposia	6	B	average
16	Organization of Guest lectures, Workshops, etc	yes	A	good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	good
19	Number of students participating in extension activities	NSS valantries 100	A	good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	D. 9cmse	B	average
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	—	—	—
23	Per day usage of library by teachers and students	good	B	average
24	Bandwidth of Internet	800 mpls	A	average
25	Management merit scholarships	yes	A	average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	—	—	—
28	Student qualified in competitive examinations	—	—	—
29	Students admitted in higher studies	—	—	—
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	average
31	Alumni association/chapters meetings conducted	yes	C	Not Satisfied
32	Organization of professional development programs	Yes	B	average
33	Teachers attending professional development programs	yes	B	average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average

B.V.Ray

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

R. Ramak...

Auditor -1

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

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : Mechanical   Date: 20/06/2018

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

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.8 Crores	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Average.
23	Per day usage of library by teachers and students	20	B	Average.
24	Bandwidth of Internet	> 50 Mbps	B	Average
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	11	B	Average
28	Student qualified in competitive examinations	08	B	Average
29	Students admitted in higher studies	04	C	Not satcjfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average.

A.v. Sridhar.
Signature of HOD

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

Auditor -1

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE
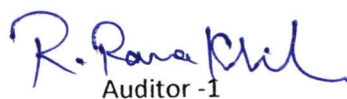
Academic & Administrative Audit Report- 2018 - 2019

Department : _Agriculture Engineering_   Date: _18/4/2019_

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

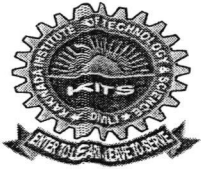| No.	Criteria			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2 Crores	B	Satisfied
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	A	Good
23	Per day usage of library by teachers and students	24	B	Satisfied
24	Bandwidth of Internet	> 30 Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	60	A	Good
28	Student qualified in competitive examinations	07	B	Satisfied
29	Students admitted in higher studies	02	C	Not satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	satisfied
31	Alumni association/chapters meetings conducted	Yes	B	"
32	Organization of professional development programs	Yes	B	"
33	Teachers attending professional development programs	Yes	A	"
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.

Signature of HOD
Head of the Department
Agricultural Engineering
K...3 Engineering College, DIVILI

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

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : **CIVIL Engineering**　　　　　Date: **27/10/2018**

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	10	B	Average
4	Organization of 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	Expeoience 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	82%yes	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos		A	Good
15	No. of faculty participated in conferences and symposia	2	A	Good
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good
19	Number of students participating in extension activities	100	A	Good

No.	Description			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Average
23	Per day usage of library by teachers and students	YES (50)	A	Good
24	Bandwidth of Internet	>100 MBPS	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES B	B	Need to Improve
27	Number of placements of outgoing students	08	B	Average
28	Student qualified in competitive examinations	06	B	Average
29	Students admitted in higher studies	12	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	Good
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

R. Rama Krishna

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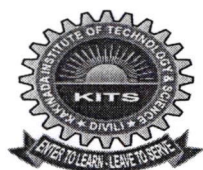
Auditor -1

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

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433
ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department: ___EEE___   Date: 10-07-19

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	B	Average
3	No. of students undertaking field projects/ internships	11	A	Good
4	Organization of industial 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	experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodical	yes	A	Good
9	Mentoring system	yes	A	Good
10	Student activities professional society chapter and association	NO	—	—
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	89.3%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Average
15	No. of faculty participated in conferences and symposia	5	B	Average
16	Organization of Guest lectures, Workshops, etc	yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	B	Average
19	Number of students participating in extension activities	98	A	Good

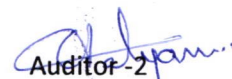|				
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	yes	B	Average
23	Per day usage of library by teachers and students	30	B	Average
24	Bandwidth of Internet	>50 mbps	B	Average
25	Management merit scholarships	yes	B	Average
26	Skill Enhancement initiatives	yes	A	Good
27	Number of placements of outgoing students	21	A	Good
28	Student qualified in competitive examinations	9	B	Average
29	Students admitted in higher studies	6	C	Poor
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	2	C	Poor
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

B. P. Sl.

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

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

Auditor -2
HEAD DEPT.OF MECH.ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND S
TIRUPATI(V),PEDDAPURAM (MD),EAST GODAVA

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : Computer Science & Engineering.   Date: 08/06/2019

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	09	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	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	10	B	Average.
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	Average.
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good
19	Number of students participating in extension activities	171	A	Good

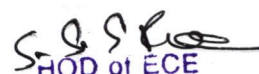| 20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average.
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	Avrage.
23	Per day usage of library by teachers and students	20-25	B	Avrge.
24	Bandwidth of Internet	50mbps	A	Good
25	Management merit scholarships	YES	B	Avrge.
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	21	B	Avrage
28	Student qualified in competitive examinations	02	B	Avrge.
29	Students admitted in higher studies	04	B	Avrge
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	B	Avege
31	Alumni association/chapters meetings conducted	YES	B	Avrage.
32	Organization of professional development programs	YES	B	Avrege
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	Avrge.

Signature of HOD

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

Auditor -1

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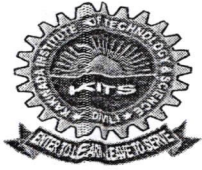KITS Engineering College. DIVILI

Auditor -2

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

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433
ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2018 - 2019

Department : _Electronics & communication engineering_   Date: _08/06/2018_

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	A	Good
3	No. of students undertaking field projects/ internships	8	A	Good
4	Organization of industial 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	experined wise	B	Average
8	Course files maintained by the subject teachers and is updated periodical	yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	A	Good
13	Pass percentage of outgoing students	.80 %	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest lectures, Workshops, etc	yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	256	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	yes	B	Average
23	Per day usage of library by teachers and students	28	A	Good
24	Bandwidth of Internet	>60 mBS	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	11	B	Average
28	Student qualified in competitive examinations	8	B	Average
29	Students admitted in higher studies	3	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	A	Good
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average

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

B.
Auditor -1

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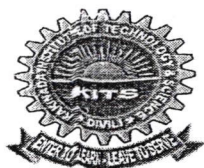Electrical & Electronics & Engineering
KITS Engineering College. DIVILI

Auditor-2 OF MECH.ENG.
KAKINADA INSTITUTE OF TECHNOLOGY AND S.
TIRUPATI(V),PEDDAPURAM (MD),EAST GODAVARI (D).

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433
EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433
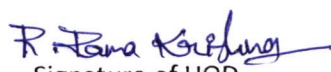### *ACCREDIATED by NAAC with B+ GRADE*

Academic & Administrative Audit Report- 2017 - 2018

Department : **Civil Engineering** Date: **15 -07 -2017**

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	GOOD
2	Certification Programs	YES	A	GOOD
3	No. of students undertaking field projects/ internships	11	B	AVERAGE
4	Organization of industdal visits	YES	B	AVERAGE
5	Feedback collection from stakeholders	YES	A	GOOD
6	Maintenance of faculty student ratio & cadre ratio in the department	1 : 20	A	GOOD
7	Procedure Ibllowed in the allotment of subjects to faculty	EXPERIENCE WISE	A	GOOD
8	Course files maintained by the subject teachers and is updated periodical	YES	A	GOOD
9	Mentoring system	YES	A	GOOD
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	YES	A	GOOD
12	ICT techniques adopted in teaching and learning	YES	B	AVERAGE
13	Pass percentage of outgoing students	84 %	A	GOOD
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	GOOD
15	No. of faculty participated in conferences and symposia	1	B	AVERAGE
16	Organization of Guest lectures, Workshops, etc	YES	A	GOOD
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	AVERAGE
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	GOOD
19	Number of students participating in extension activities	110	A	GOOD

No.	Description		Grade	Rating
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	AVERAGE
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	YES	B	AVERAGE
23	Per day usage of library by teachers and students	YES (60)	A	GOOD
24	Bandwidth of Internet	> 100 MBPS	A	GOOD
25	Management merit scholarships	YES	B	AVERAGE
26	Skill Enhancement initiatives	YES	B	NEED TO IMPROVE
27	Number of placements of outgoing students	09	B	AVERAGE
28	Student qualified in competitive examinations	05	B	AVERAGE
29	Students admitted in higher studies	10	A	GOOD
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	GOOD
31	Alumni association/chapters meetings conducted	YES	B	AVERAGE
32	Organization of professional development programs	YES	B	AVERAGE
33	Teachers attending professional development programs	YES	B	AVERAGE
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	AVERAGE

R. Rama Krishna
Signature of HOD

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

Auditor -1
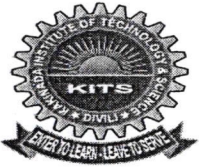
HEAD DEPT OF MECH.ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND SCI
TIRUPATHI, PEDDAPURAM (MD) EAST GODAVA

Auditor -2

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2017 - 2018

Department : **EEE**   Date: 2|8|18

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

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

T. L. Namy
Signature of HOD

Head of the Department
Electrical & Electronics & Engineer
KITS Engineering College. DI.

Auditor -1
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
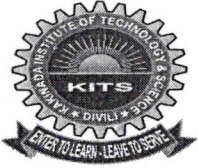TIRUPATI (V), DIVILI-533 433.
Peddapuram Mandal, E.G.Dt.

Auditor -2
HEAD DEPT.OF MECH.ENGG.
KAKINADA INSTITUTE OF TECHNOLOGY AND SC
TIRUPATI(V),PEDDAPURAM (MD),EAST GODAVAR

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

KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2017 - 2018
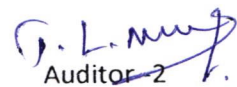
Department : Computer Science Engineering   Date: 04/08/2017

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	15	B	AVerage
4	Organization of 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 followed in the allotment of subjects to faculty	Enprience wine	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	YES	A	Good
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	1	B	AVerge
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	B	AVerage
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good
19	Number of students participating in extension activities	170	A	Good

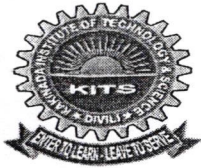|				
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with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

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

Auditor -1

Auditor -2

HOD of ECE
KAKINADA INSTITUTE OF TECHNOLOGY & SCIENCE
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Peddapuram Mandal, E.G.Dt.

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

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KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE

TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433

ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2017 - 2018

Department : Electronics Communication Engineering   Date: 04/08/2018

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	21	A	Good
4	Organization of industdal visits	YES	B	Avarage
5	Feedback collection from stakeholders	YES	B	Avarage
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	Expediance wise	A	Good
8	Course files maintained by the subject teachers and is updated periodical	YES	B	Avorage
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students	89%	B	Avarage
14	Dissemination of PEOs, POs, PSOs, Cos	YES	B	Avarage
15	No. of faculty participated in conferences and symposia	11	A	Good
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	YES	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	YES	A	Good
19	Number of students participating in extension activities	245	B	Avarage

No.	Description			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	A	Avarage
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	B	Avarage
23	Per day usage of library by teachers and students	80	B	Avarage
24	Bandwidth of Internet	>50mbs	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Avarage
27	Number of placements of outgoing students	010	B	Avarge
28	Student qualified in competitive examinations	08	B	Avarage
29	Students admitted in higher studies	3	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	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	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good

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

Auditor -1

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

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

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TIRUPATHI (V), PEDDAPURAM (M),EAST GODAVARI Dt.,A.P.-533433

EAST GODAVARI DISTRICT - ANDHRA PRADESH – 533433
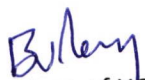
ACCREDIATED by NAAC with B+ GRADE

Academic & Administrative Audit Report- 2017 - 2018

Department : S.& H   Date: 20/06/2017

S.N	Particulars	HOD's Input	Grade	Auditor Re marks
1	Implementation of academic calendar	yes	A	good
2	Certification Programs	Yes	B	average
3	No. of students undertaking field projects/ internships	O	—	—
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	Specailyation in respect	B	good
8	Course files maintained by the subject teachers and is updated periodical	yes	A	good
9	Mentoring system	yes	A	good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	yes	B	average
12	ICT techniques adopted in teaching and learning	yes	B	average
13	Pass percentage of outgoing students	90.59%	A	good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	average
15	No. of faculty participated in conferences and symposia	6	B	average
16	Organization of Guest lectures, Workshops, etc	yes	A	good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	yes	A	good
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	yes	A	good
19	Number of students participating in extension activities	NSS valantnis 100	A	good

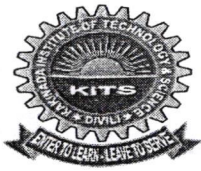| No.	Criterion	Value	Grade	Remark
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	0.9cmse	B	average
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	—	—	—
23	Per day usage of library by teachers and students	good	B	average
24	Bandwidth of Internet	200mpbs	A	average
25	Management merit scholarships	Yes	A	average
26	Skill Enhancement initiatives	Yes	B	average
27	Number of placements of outgoing students	—	—	—
28	Student qualified in competitive examinations	—	—	—
29	Students admitted in higher studies	—	—	—
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	yes	B	average
31	Alumni association/chapters meetings conducted	yes	c	Not satisfied
32	Organization of professional development programs	yes	B	average
33	Teachers attending professional development programs	yes	B	average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	average

Signature of HOD

Auditor -1

Auditor 2

Academic & Administrative Audit Report- 2017 - 2018

Department : **Mechanical Engeering**   Date: **23/02/2017**

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	B	Average
4	Organization of industal 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	A	Good
8	Course files maintained by the subject teachers and is updated periodical	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	90·/·	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	—	—	—
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issue sand holistic development	Yes	B	Average
18	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	430	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.8 crores	A	Good
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	B	Average
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	>50 MbPs	B	Average
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	11	B	Average
28	Student qualified in competitive examinations	08	B	Average
29	Students admitted in higher studies	04	C	Not 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	Yes	B	Average
33	Teachers attending professional development programs	Yes	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

Signature of HOD

Auditor -1

Auditor -2

Academic & Administrative Audit Report- 2017 - 2018

Department : *Agriculture Engineering*   Date: 12|4|2018

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

No.	Description			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers classrooms etc	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2 Crores	B	Satisfied
22	Linkages with institutions / industries for internship, on+he-job training, project work, sharing of research facilities etc.	Yes	A	Good
23	Per day usage of library by teachers and students	24	B	Satisfied
24	Bandwidth of Internet	> 50 Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	60	A	Good
28	Student qualified in competitive examinations	07	B	Satisfied
29	Students admitted in higher studies	02	C	Not Satisfied
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	B	Satisfied
31	Alumni association/chapters meetings conducted	Yes	B	"
32	Organization of professional development programs	Yes	B	"
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.

Signature of HOD

Head of the Department
Agricultural Engineering
KITS Engineering College, DIVILI

R. Ramakrish

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

Auditor -2
HEAD DEPT. OF MECH.ENGG.
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