



GIET ENGINEERING COLLEGE

APPROVED BY AICTE, AFFILIATED TO JNTUK : KAKINADA, ACCREDITED BY NAAC
 NH-16, CHAITANYA KNOWLEDGE CITY, GIET CAMPUS, RAJAHMUNDRY, A.P., INDIA 533296
 TEL: 91-883-6577446, 9133833322, <http://www.gietec.ac.in>

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Academic & Administrative Audit Report – 2017-18

Department: Electronics and Communication Eng.

Date: 09.07.2018

S.No	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	22	B	Average.
4.	Organization of industrial visits	Yes	A	Average
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience rich	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	Yes	A	Good.
10.	Student professional society chapter and association activities	—	—	—
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	Yes	A	Good
14.	Dissemination of PEOs, PO s, PSOs, COs	Yes	B	Average
15.	No. of faculty participated in conferences and symposia	Yes	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 issues and holistic development	Yes	A	Good

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	25	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	28.44	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	54	A	Good
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	30	A	Good
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	1	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.	Orgainzation of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

[Signature]

Signature of HOD
HEAD OF THE DEPARTMENT
 Electronics & Communication Engineering
GIET ENGINEERING COLLEGE
 Chaitanya Knowledge City, N.H.16
 RAJAHMUNDRY-533 296.

[Signature]

Principal
GIET ENGINEERING COLLEGE,
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[Signature]
 Auditor - 1

Principal
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Academic & Administrative Audit Report – 2017-18

Department: Computer Science Engineering

Date: 09.07.2018

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	B	Good
3.	No. of students undertaking field projects / internships	45	A	Good
4.	Organization of industrial visits	yes	A	Average
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20.	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	yes	A	Good
9.	Mentoring system	yes	A	Good
10.	Student professional society chapter and association activities	—	—	—
11.	Allotment of additional responsibilities to faculty	yes	A	—
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students			Good
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	yes	A	Good

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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good.
19.	Number of students participating in extension activities	36	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	3284	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	Yes	B	Average
23.	Per day usage of library by teachers and students	69	A	Good
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	17	A	Good
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	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectives 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 OF
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Principal
 Principal
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Auditor-1
 Auditor-1

Principal
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Academic & Administrative Audit Report – 2017-18


Department: Mechanical Engineering


Date: 09.07.2018

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	B	Good
3.	No. of students undertaking field projects / internships	10	A	Good
4.	Organization of industrial visits	Yes	A	Average
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience Wise	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	Yes	A	Good.
10.	Student professional society chapter and association activities	—	—	—
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	—	—	—
14.	Dissemination of PEOs, PO s, PSOs, COs	Yes	A	Average.
15.	No. of faculty participated in conferences and symposia	Yes	B	Good
16.	Organization of Guest lectures, Workshops, etc	Yes	B	Good
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good

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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	12	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	18-27	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	Yes	B	Average
23.	Per day usage of library by teachers and students	19	A	Good
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	30	A	Good
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	B	Average
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectives 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 MECH
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 Principal
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Academic & Administrative Audit Report – 2017-18

Department: CIVIL Engineering

Date: 09.07.2018

S.No	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	8	A	Good
4.	Organization of industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	yes	A	Good
9.	Mentoring system	yes	A	Good
10.	Student professional society chapter and association activities	—	—	—
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	—	—	—
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	yes	A	Good

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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	14	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	15.71	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	17	A	Good
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	22	A	Good
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	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectives 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 CIVIL
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Academic & Administrative Audit Report – 2017-18


Department: EEE


Date: 09.07.2018

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	B	Good
3.	No. of students undertaking field projects / internships	9	A	Good
4.	Organization of industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	yes	A	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Expense wise	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	yes	A	Good
9.	Mentoring system	yes	A	Good
10.	Student professional society chapter and association activities	—	—	—
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	yes	A	Good

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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	7	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	5.12	B	Average .
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	Yes	A.	Average
23.	Per day usage of library by teachers and students	18	A	Good
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	12	A	Good
28.	Student qualified in competitive examinations	✓	✓	✓
29.	Students admitted in higher studies	2	B	Average
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	Yes	B	Good.
31.	Alumni association / chapters meetings conducted	Yes	B	Good
32.	Orgainzation of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Good
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average -


 Signature of Head of Department
Head of the Department
Electrical & Electronics Engineering
GIET ENGINEERING COLLEGE
 Chaitanya Knowledge City,
 NH-16, RAJAHMUNDRY-533 296.


 Principal
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Academic & Administrative Audit Report – 2018-19

Department: ECE

Date: 15.07.2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	B	Average
3.	No. of students undertaking field projects / internships	5	A	Good
4.	Organization of industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wife	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	yes	A	Good
9.	Mentoring system	yes	A	Good
10.	Student professional society chapter and association activities	—	—	
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	yes	A	Good

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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	21	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	35.22	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	46	A	Good
24.	Bandwidth of Internet	yes > 50Mbps	B	Average
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	B	Average
27.	Number of placements of outgoing students	53	A	Good
28.	Student qualified in competitive examinations	3	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	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.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Good.

[Signature]

Signature of HOD
HEAD OF THE DEPARTMENT
 Electronics & Communication Engineering
GIET ENGINEERING COLLEGE
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[Signature]

Principal
GIET ENGINEERING COLLEGE
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[Signature]
 Auditor - 2

Principal
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Academic & Administrative Audit Report – 2018-19

Department: CSE


Date: 15-07-2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	B	Good
3.	No. of students undertaking field projects / internships	12	A	Good
4.	Organization of industrial visits	yes	A	Average
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience list	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	yes	A	Good
9.	Mentoring system	yes	A	Good
10.	Student professional society chapter and association activities	—	—	—
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	—	—	—
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	yes	A	Good

Principal

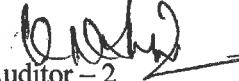
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18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	good
19.	Number of students participating in extension activities	32	A	good
20.	Established systems and procedures for maintaining and utilizing 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	42.14	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	72	A	Good
24.	Bandwidth of Internet	250Mbps	B	Average
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	B	Average
27.	Number of placements of outgoing students	yes 33	A	Good
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	B	Good
32.	Orgainzation of professional development programs	yes	B	Good
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectives 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 CSE
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
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 Auditor - 1




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Academic & Administrative Audit Report – 2018-19

Department: MECH


Date: 15.07.2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	GOOD
2.	Certification Programs	yes	B	GOOD
3.	No. of students undertaking field projects / internships	2	A	GOOD
4.	Organization of industrial visits	yes	B	AVERAGE
5.	Feedback collection from stakeholders	yes	A	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience Wise	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	yes	A	GOOD
9.	Mentoring system	yes	A	GOOD
10.	Student professional society chapter and association activities	—	—	—
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	yes	A	GOOD
14.	Dissemination of PEOs, PO s, PSOs, COs	yes	A	GOOD
15.	No. of faculty participated in conferences and symposia	yes	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 issues and holistic development	yes	A	GOOD


Principal

GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	12	A	GOOD
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	AVERAGE
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	23.14	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	AVERAGE
23.	Per day usage of library by teachers and students	19	A	Good
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	42	A	Good
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	B	AVERAGE
32.	Organization of professional development programs	YES	B	AVERAGE
33.	Teachers attending professional development programs	YES	B	AVERAGE
34.	Effectives 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 M.C.C.
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
 RAJAHMENDRAVARAM-533296
 RAJAHMUNDRI-533296


 Principal
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRI-533 296


 Auditor - 1




 Auditor - 2


 Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRI-533 296.



GIET ENGINEERING COLLEGE

APPROVED BY AICTE, AFFILIATED TO JNTUK : KAKINADA, ACCREDITED BY NAAC
 NH-16, CHAITANYA KNOWLEDGE CITY, GIET CAMPUS, RAJAHMUNDRY, A.P., INDIA 533296
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Academic & Administrative Audit Report – 2018-19

Department: CIVIL

Date: 15.07.2019

S.No	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	2	A	GOOD
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	A	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	AVERAGE
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	—	—	—
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	YES	A	GOOD
14.	Dissemination of PEOs, PO s, PSOs, COs	YES	A	GOOD
15.	No. of faculty participated in conferences and symposia	YES	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 issues and holistic development	YES	A	GOOD

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	11	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	18-25	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	AVERAGE
23.	Per day usage of library by teachers and students	19	A	Good
24.	Bandwidth of Internet	250Mbps	B	Average
25.	Management merit scholarships	YES	B	AVERAGE
26.	Skill Enhancement initiatives	YES	B	AVERAGE
27.	Number of placements of outgoing students	25	A	Good
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	B	AVERAGE
32.	Organization of professional development programs	YES	B	AVERAGE
33.	Teachers attending professional development programs	YES	B	AVERAGE
34.	Effectives 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 CIVIL
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY.

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.



P. S. M. Reddy
 Auditor - 1

Auditor - 2

Principal
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 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.



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Academic & Administrative Audit Report – 2018-19

Department: EEE

Date: 15.07.2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	GOOD
2.	Certification Programs	yes	B	AVERAGE
3.	No. of students undertaking field projects / internships	2	A	GOOD
4.	Organization of industrial visits	yes	A	GOOD
5.	Feedback collection from stakeholders	yes	B	AVERAGE
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Exp wise	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	yes	A	GOOD
9.	Mentoring system	yes	A	GOOD
10.	Student professional society chapter and association activities	—	—	—
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	yes	A	GOOD

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	GOOD
19.	Number of students participating in extension activities	9	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	18-25 lakh	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	yes	B	AVERAGE
23.	Per day usage of library by teachers and students	19	A	Good
24.	Bandwidth of Internet	2x0mbps	B	Average
25.	Management merit scholarships	yes	B	GOOD
26.	Skill Enhancement initiatives	yes	B	AVERAGE
27.	Number of placements of outgoing students	29	A	Good
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	yes-2	A	Good
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	yes	B	Average
31.	Alumni association / chapters meetings conducted	yes	B	AVERAGE
32.	Organization of professional development programs	yes	B	AVERAGE
33.	Teachers attending professional development programs	yes	B	AVERAGE
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	AVERAGE

BDD

Signature of HOD

Head of the Department
Electrical & Electronics Engineering
GIET ENGINEERING COLLEGE
 Chaitanya Knowledge City,
 NH-16, RAJAHMUNDRY-533 296.

P. S. K. S. S.

Auditor - 1

Principal
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.



Q. S. K. S. S.

Auditor - 2

Principal
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GIET ENGINEERING COLLEGE

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Academic & Administrative Audit Report – 2019-20

Department: ECE

Date: 07.07.2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	B	Good
3.	No. of students undertaking field projects / internships	3	A	Good
4.	Organization of industrial visits	Yes	A	Average
5.	Feedback collection from stakeholders	Yes	A	good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	good
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students		A	Good
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	Yes	A	Good

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	Yes 16	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	42.25	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	Yes	B	Average
23.	Per day usage of library by teachers and students	20	B	Average
24.	Bandwidth of Internet	>10mbps	B	Average
25.	Management merit scholarships	Yes	B	Average
26.	Skill Enhancement initiatives	Yes	B	Average
27.	Number of placements of outgoing students	33	A	Good
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	1	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.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

[Signature]

Signature of HOD
HEAD OF THE DEPARTMENT
Electronics & Communication Engineering
GIET ENGINEERING COLLEGE
Chaitanya Knowledge City, N.H.16
RAJAHMUNDRY-533 296.

[Signature]
Auditor - 1

Principal
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



[Signature]
Auditor - 2

[Signature]
Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
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GIET ENGINEERING COLLEGE

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Academic & Administrative Audit Report – 2019-20


Department: C&E

Date: 07.07.2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	B	Good
3.	No. of students undertaking field projects / internships	4	A	Good
4.	Organization of industrial visits	Yes	A	Average
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
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	.	.	Good
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	Yes	A	Good

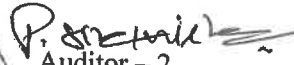
Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.


18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	21	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	51.25	A	Good
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	75	A	Good
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	32	A	Good
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	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectives 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 OF
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY - 533 296.


 Auditor - 1




 Auditor - 2


 Principal
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.


 Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.

Academic & Administrative Audit Report – 2019-20

Department: MECH

Date: 07.07.2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	B	Average
3.	No. of students undertaking field projects / internships	1	A	Good
4.	Organization of industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience with	A	Average
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	yes	A	Good
10.	Student professional society chapter and association activities	-	-	Good
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	yes	A	Average
13.	Pass percentage of outgoing students	-	-	-
14.	Dissemination of PEOs, PO s, 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 issues and 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	8	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	22-26L	A	Good
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	25	A	Good
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	32	A	Good
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	B	Average
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

Kley
Signature of HOD

RAJAHMUNDRY
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296

[Signature]
Auditor - 1

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



[Signature]
Auditor - 2

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



GIET ENGINEERING COLLEGE

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Academic & Administrative Audit Report – 2019-20

Department: CIVIL

Date: 07.07.2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	B	Average
3.	No. of students undertaking field projects / internships	2	A	Good.
4.	Organization of industrial visits	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience m/c	A	Average
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	Yes	A	Good.
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	Average
13.	Pass percentage of outgoing students			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	Yes	A	Good.

[Signature]
Principal

GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good.
19.	Number of students participating in extension activities	7	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	5-214	A	Good
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	23	A	Good
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	12	A	Good
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	B	Average
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

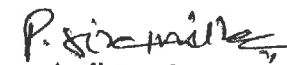

Signature of HOD


HEAD OF THE DEPARTMENT CIVIL
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY.


Auditor - 1

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.




Auditor - 2


Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



GIET ENGINEERING COLLEGE

APPROVED BY AICTE, AFFILIATED TO JNTUK : KAKINADA, ACCREDITED BY NAAC
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naran.ssnraju@gmail.com, ssnraju@giet.ac.in

Academic & Administrative Audit Report – 2019-20

Department: EEE

Date: 07.07.2020.

S.No	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	1	A	Good
4.	Organization of industrial visits	Yes	B	Average
5.	Feedback collection from stakeholders	Yes	A	Good.
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experienced	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	Good
9.	Mentoring system	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
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	Yes	A	Good
14.	Dissemination of PEOs, PO s, PSOs, COs	Yes	B	Average.
15.	No. of faculty participated in conferences and symposia	Yes	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 issues and holistic development	Yes	A	Good


Principal

GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	8	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	6.12L	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	Yes	B	Average
23.	Per day usage of library by teachers and students	22	A	Good
24.	Bandwidth of Internet	250Mbps	B	Average
25.	Management merit scholarships	Yes	B	Average
26.	Skill Enhancement initiatives	Yes	B	Average
27.	Number of placements of outgoing students	11	A	Good
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	B	Average
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectives of various bodies/cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

S.K.B.

Signature of HOD

Head of the Department
Electrical & Electronics Engineering
GIET ENGINEERING COLLEGE
Chaitanya Knowledge City,
NH-16, RAJAHMUNDRY-533 296.

(Signature)
Auditor - 1

Principal
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



(Signature)
Auditor - 2

(Signature)
Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



GIET ENGINEERING COLLEGE

APPROVED BY AICTE, AFFILIATED TO JNTUK : KAKINADA, ACCREDITED BY NAAC
 NH-16, CHAITANYA KNOWLEDGE CITY, GIET CAMPUS, RAJAHMUNDRY, A.P., INDIA 533296
 TEL: 91-883-6577446, 9133833322, <http://www.gietec.ac.in>

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Academic & Administrative Audit Report – 2020-21

Department: ECE

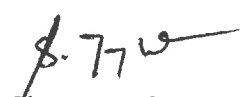
Date: 12.07.2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	AVERAGE
3.	No. of students undertaking field projects / internships	4	B	Average
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	B	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience Wise	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	-	-	-
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	YES	A	GOOD

Principal

GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	25	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	60-24L	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	38	B	Average
24.	Bandwidth of Internet	>50Mbps	B	Average
25.	Management merit scholarships	YES	B	Average
26.	Skill Enhancement initiatives	YES	B	Good
27.	Number of placements of outgoing students	49	A	good
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	B	Average
32.	Organization of professional development programs	YES	B	Average
33.	Teachers attending professional development programs	YES	B	Average
34.	Effectives 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
 Electronics & Communication Engineering
GIET ENGINEERING COLLEGE
 Chaitanya Knowledge City, N.H.16
 RAJAHMUNDRY-533 296.



Auditor - 1



Auditor - 2

Principal
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296



Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.



GIET ENGINEERING COLLEGE

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 NH-16, CHAITANYA KNOWLEDGE CITY, GIET CAMPUS, RAJAHMUNDRY, A.P., INDIA 533296
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Academic & Administrative Audit Report – 2020-21


Department: CSE

Date: 12.07.2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	Average
3.	No. of students undertaking field projects / internships	7	B	Average
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	A	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	-	-	-
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	YES	A	GOOD

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	40	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	90.25	A	Good.
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	Average
23.	Per day usage of library by teachers and students	75	A	good
24.	Bandwidth of Internet	>50Mbps	B	Average
25.	Management merit scholarships	YES	B	AVERAGE
26.	Skill Enhancement initiatives	YES	B	GOOD
27.	Number of placements of outgoing students	28	A	Good
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	B	Average
32.	Organization of professional development programs	YES	B	Average
33.	Teachers attending professional development programs	YES	B	Average
34.	Effectives 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 OF
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY - 533 296.


 Auditor - 1

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY - 533 296.




 Auditor - 2


 Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.



GIET ENGINEERING COLLEGE

APPROVED BY AICTE, AFFILIATED TO JNTUK : KAKINADA, ACCREDITED BY NAAC
 NH-16, CHAITANYA KNOWLEDGE CITY, GIET CAMPUS, RAJAHMUNDRY, A.P., INDIA 533296
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Academic & Administrative Audit Report – 2020-21

Department: MECH

Date: 12.07.2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	Average
3.	No. of students undertaking field projects / internships	3	B	Average
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	A	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	experience hrs	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	-	-	-
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	YES	A	Good

(Signature)

Principal

GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	7	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	32.62	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	AVERAGE
23.	Per day usage of library by teachers and students	22	A	Good
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	41	A	Good
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	2	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.	Effectives 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 MECH,
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
 RAJAHMENDRAVARAM-533296

Auditor - 1

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDURY 533 296.



Auditor - 2

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDURY-533 296.



GIET ENGINEERING COLLEGE

APPROVED BY AICTE, AFFILIATED TO JNTUK : KAKINADA, ACCREDITED BY NAAC
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Academic & Administrative Audit Report – 2020-21

Department: CIVIL

Date: 12.07.2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	Average
3.	No. of students undertaking field projects / internships	4	B	Average
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	A	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience Write	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	GOOD
9.	Mentoring system	Yes	A	GOOD
10.	Student professional society chapter and association activities	-	-	-
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	YES	A	GOOD

Principal

GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	5	A	GOOD
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	AVERAGE
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.15	B	AVERAGE
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	21	A	good
24.	Bandwidth of Internet	> 50Mbps	B	Average
25.	Management merit scholarships	YES	B	GOOD
26.	Skill Enhancement initiatives	YES	B	AVERAGE
27.	Number of placements of outgoing students	24	A	good
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	B	AVERAGE
32.	Organization of professional development programs	YES	B	AVERAGE
33.	Teachers attending professional development programs	YES	B	AVERAGE
34.	Effectives 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 CIVIL
GIET ENGINEERING COLLEGE.
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY.

Signature
 Auditor - 1

Principal
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



Signature
 Auditor - 2

Signature
 Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.



GIET ENGINEERING COLLEGE

APPROVED BY AICTE, AFFILIATED TO JNTUK : KAKINADA, ACCREDITED BY NAAC
 NH-16, CHAITANYA KNOWLEDGE CITY, GIET CAMPUS, RAJAHMUNDRY, A.P., INDIA 533296
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Academic & Administrative Audit Report – 2020-21

Department: IT

Date: 12/07/2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	Average.
3.	No. of students undertaking field projects / internships	—	—	—
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	A	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience List	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	—	—	—
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	—	—	—
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 issues and holistic development	YES	A	Good.

(Signature)

Principal
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good
19.	Number of students participating in extension activities	26	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	60.12L	A	Good
22.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	Good
23.	Per day usage of library by teachers and students	42	A	Good
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	—	—	—
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	B	Average
32.	Organization of professional development programs	YES	B	Average
33.	Teachers attending professional development programs	YES	B	Average
34.	Effectives 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 IT
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296.

Signature
 Auditor - 1

Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.



Signature
 Auditor - 2

Signature
 Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.



GIET ENGINEERING COLLEGE

APPROVED BY AICTE, AFFILIATED TO JNTUK : KAKINADA, ACCREDITED BY NAAC
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Academic & Administrative Audit Report – 2020-21

Department: EEEC


Date: 12.07.2021


S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	Average
3.	No. of students undertaking field projects / internships	2	B	Average
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	A	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty			
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	—	—	—
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	YES	A	GOOD


Principal

GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.

18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	4	B	AVERAGE
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	2.5L	B	AVERAGE
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	21	A	Good
24.	Bandwidth of Internet	YES > 50	B	AVERAGE
25.	Management merit scholarships	YES	B	AVERAGE
26.	Skill Enhancement initiatives	YES	B	AVERAGE
27.	Number of placements of outgoing students	12	A	good
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	B	AVERAGE
32.	Organization of professional development programs	YES	B	AVERAGE
33.	Teachers attending professional development programs	YES	B	AVERAGE
34.	Effectives 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
GIET ENGINEERING COLLEGE
 Chaitanya Knowledge City,
 NH-16, RAJAHMUNDRY-533 296.


 Auditor - 1

 Principal
GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY 533 296.




 Auditor - 2


 Principal
GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.

GIET ENGINEERING COLLEGE

NH - 16, Chaitanya Knowledge City, GIET Campus, Rajamahendravaram,
Andhra Pradesh - 533296 Website: <http://www.gietec.ac.in> Email: principalgeo@giet.ac.in

Academic & Administrative Audit Report – 2021-22

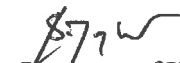
Department: ECE


Date: 18.07.2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	AVERAGE
3.	No. of students undertaking field projects / internships	10	A	Good
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	B	AVERAGE
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	—	—	—
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	YES	B	AVERAGE
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD


[Signature]
Principal

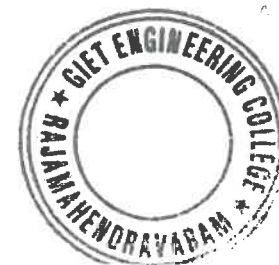
19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	GOOD
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD
21.	Number of students participating in extension activities	28	A	Good
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	68.23L	A	Good
24.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	Average
25.	Per day usage of library by teachers and students	40	A	good
26.	Bandwidth of Internet	> 50 Mbps	B	Average
27.	Management merit scholarships	YES	B	Average
28.	Skill Enhancement initiatives	YES	B	Average
29.	Number of placements of outgoing students	60	A	good
30.	Student qualified in competitive examinations	—	—	—
31.	Students admitted in higher studies	3	B	Average
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	B	Average
33.	Alumni association / chapters meetings conducted	YES	B	Average
34.	Orgainzation of professional development programs	YES	B	Average


 Signature of HOD
 HEAD OF THE DEPARTMENT
 Electronics & Communication Engineering
GIET ENGINEERING COLLEGE
 Chaitanya Knowledge City, N.H.16
 RAJAHMUNDRY-533 296.


 Auditor - 1


 Auditor - 2


 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296.




 Principal
GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296.

GIET ENGINEERING COLLEGE

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Academic & Administrative Audit Report – 2021-22


Department: CSE

Date: 18.07.2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	AVERAGE
3.	No. of students undertaking field projects / internships	11	B	Good
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	B	AVERAGE
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience Wise	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	Yes	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	-	-	-
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	YES	B	Average
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good.

Principal
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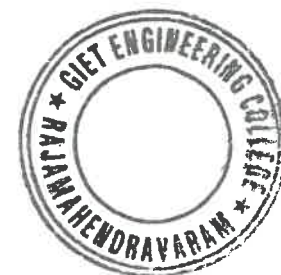
19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	GOOD
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good
21.	Number of students participating in extension activities	52	A	Good
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	60	A	good
24.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	Average
25.	Per day usage of library by teachers and students	60	A	good
26.	Bandwidth of Internet	> 50 Mbps	B	Average
27.	Management merit scholarships	YES	B	Average
28.	Skill Enhancement initiatives	YES	B	Average
29.	Number of placements of outgoing students	35	A	good
30.	Student qualified in competitive examinations	✓	—	—
31.	Students admitted in higher studies	1	B	Average
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	B	Average
33.	Alumni association / chapters meetings conducted	YES	B	Average
34.	Organization of professional development programs	YES	B	Average


 Signature of HOD
 HEAD OF THE DEPARTMENT OF
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY - 533 286


 Auditor - 1


 Auditor - 2


 Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 286




 Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
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Academic & Administrative Audit Report – 2021-22

Department: MECH

Date: 18.07.2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	AVERAGE
3.	No. of students undertaking field projects / internships	9	A	Good
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	B	AVERAGE
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	-	-	-
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			
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	YES	B	Average
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	yes	A	GOOD

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19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good
21.	Number of students participating in extension activities	-	-	-
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.3L	B	Average
24.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	Good
25.	Per day usage of library by teachers and students	15	B	Average
26.	Bandwidth of Internet	> 10 Mbps	B	Average
27.	Management merit scholarships	YES	B	Average
28.	Skill Enhancement initiatives	YES	B	Average
29.	Number of placements of outgoing students	30	A	Good
30.	Student qualified in competitive examinations	-	-	-
31.	Students admitted in higher studies	-	-	-
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	B	Average
33.	Alumni association / chapters meetings conducted	YES	B	Average
34.	Organization of professional development programs	YES	B	Average

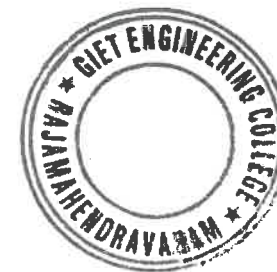
Signature of HOD

Auditor - 1

Auditor - 2

HEAD OF THE DEPARTMENT MECH
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City
RAJAMAHENDRAVARAM-533296

Principal
GIET ENGINEERING COLLEGE,
NH-16, Chaitanya Knowledge City,
RAJAMUNDY-533 296.



Principal
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NH-16, Chaitanya Knowledge City,
RAJAMUNDY-533 296.

GIET ENGINEERING COLLEGE

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Academic & Administrative Audit Report – 2021-22


Department: CIVIL

Date: 18.07.2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	AVERAGE
3.	No. of students undertaking field projects / internships	02	A	Good
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	B	AVERAGE
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	—	—	—
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	—	—	—
14.	Dissemination of PEOs, PO s, 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 issues and holistic development	YES	B	Average
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD

Principal
GIET ENGINEERING COLLEGE
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19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good
21.	Number of students participating in extension activities	NO	-	-
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	1.2 L	B	Average -
24.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	Good
25.	Per day usage of library by teachers and students	20	B	Average
26.	Bandwidth of Internet	>50 Mbps	B	Average
27.	Management merit scholarships	YES	B	Average
28.	Skill Enhancement initiatives	YES	B	Average
29.	Number of placements of outgoing students	17	A	good
30.	Student qualified in competitive examinations	-	-	-
31.	Students admitted in higher studies	-	-	-
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	B	Average
33.	Alumni association / chapters meetings conducted	YES	B	Average
34.	Organization of professional development programs	YES	B	Average



 Signature of HOD
 HEAD OF THE DEPARTMENT CIVIL
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY.


 Auditor - 1


 Auditor - 2


 Principal
 GIET ENGINEERING COLLEGE,
 NH-16, Chaitanya Knowledge City,
 RAJAHMUNDRY-533 296.




 Principal
 GIET ENGINEERING COLLEGE,
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GIET ENGINEERING COLLEGE

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Andhra Pradesh - 533296 Website: <http://www.gietec.ac.in> Email: principalgec@giet.ac.in

Academic & Administrative Audit Report – 2021-22

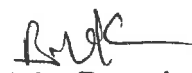
Department: EEE


Date: 18.07.2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	AVERAGE
3.	No. of students undertaking field projects / internships	10	A	Good
4.	Organization of industrial visits	YES	B	GOOD
5.	Feedback collection from stakeholders	YES	B	AVERAGE
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experience with	A	GOOD
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	GOOD
9.	Mentoring system	YES	A	GOOD
10.	Student professional society chapter and association activities	—	—	—
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	YES	A	GOOD
14.	Dissemination of PEOs, PO s, PSOs, COs	YES	A	GOOD
15.	No. of faculty participated in conferences and symposia	YES	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 issues and holistic development	YES	A	GOOD
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	GOOD


Principal
GIET ENGINEERING COLLEGE,
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19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	good
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	good
21.	Number of students participating in extension activities	YES 2	A	good
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	1.3 L	B	Average
24.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	Average
25.	Per day usage of library by teachers and students	15	B	Average
26.	Bandwidth of Internet	>50Mbps	B	Average
27.	Management merit scholarships	YES	B	Average
28.	Skill Enhancement initiatives	YES	B	Average
29.	Number of placements of outgoing students	17	A	good
30.	Student qualified in competitive examinations	—	—	—
31.	Students admitted in higher studies	—	—	—
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	YES	B	Average
33.	Alumni association / chapters meetings conducted	YES	B	Average
34.	Organization of professional development programs	YES	B	Average


Head of the Department
Electrical & Electronics Engineering
GIET ENGINEERING COLLEGE
Chaitanya Knowledge City,
NH-16, RAJAHMUNDRY-533 296.


 Auditor - 1


 Auditor - 2


Principal
GIET ENGINEERING COLLEGE
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533 296.




Principal
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NH-16, Chaitanya Knowledge City,
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GIET ENGINEERING COLLEGE


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Academic & Administrative Audit Report – 2021-22


Department: IT

Date: 18.07.2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	B	AVERAGE
3.	No. of students undertaking field projects / internships	—	—	—
4.	Organization of industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	A	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	GOOD
7.	Procedure followed in the allotment of subjects to faculty	Experiences with	A	Good
8.	Course files maintained by the subjects teachers and is updated periodically	YES	A	Good
9.	Mentoring system	YES	A	Good
10.	Student professional society chapter and association activities	—	—	—
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	YES	A	GOOD
14.	Dissemination of PEOs, POs, PSOs, COs	—	—	—
15.	No. of faculty participated in conferences and symposia	YES	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 issues and holistic development	YES	B	Average
18.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	YES	A	Good



 Principal
 GIET ENGINEERING COLLEGE,
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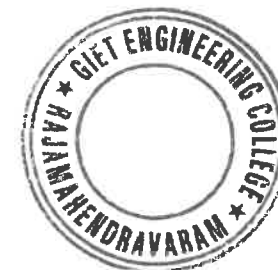
19.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
20.	Adequate facilities for teaching – learning, viz, classrooms, laboratories, computing equipment, etc.	Yes	A	Good
21.	Number of students participating in extension activities	21	A	Good
22.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
23.	Expenditure incurred on maintenance of physical facilities excluding salary component	36.4L	A	Good -
24.	Linkages with Institutions/ industries for internship, on-the-job training project work, sharing of research facilities etc.	YES	B	AVERAGE
25.	Per day usage of library by teachers and students	30	A	good
26.	Bandwidth of Internet	> 50mbps	B	Average
27.	Management merit scholarships	YES	B	AVERAGE
28.	Skill Enhancement initiatives	YES	B	AVERAGE
29.	Number of placements of outgoing students	-	-	-
30.	Student qualified in competitive examinations	-	-	-
31.	Students admitted in higher studies	-	-	-
32.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/ international level	AYES	B	AVERAGE
33.	Alumni association / chapters meetings conducted	YES	B	AVERAGE
34.	Orgainzation of professional development programs	Yes	B	AVERAGE


 Signature of HOD
 HEAD OF THE DEPARTMENT IT
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City
 RAJAHMUNDRY-533 296.


 Auditor - 1


 Auditor - 2


 Principal
 GIET ENGINEERING COLLEGE
 NH-16, Chaitanya Knowledge City,
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