



DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY

GANGURU :: VIJAYAWADA - 521 139

(Approved by AICTE New Delhi, Permanently Affiliated to JNTU Kakinada)

ISO 9001:2015 Certified Institution, Accredited by NBA for ME, EEE, ECE&CSE.

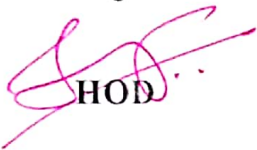
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Academic & Administrative Audit Report - A.Y.:2022-23

Department: Computer science and Engineering Date: 5/6/2023

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. students undertaking Field Projects/ Internships	202	A	Good
4.	Organization of Industrial Visits	Yes	B	Average
5.	Feedback collection from stake holders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	Yes	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 periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Students professional society chapter and association activities	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	91.53	A	Good
14.	Dissemination of PEOs, POs, PSOs and Cos	Yes	A	Good
15.	No. of faculty participated in Conferences and Symposia	No	C	Need to improve
16.	Organization of Guest Lectures and Workshops etc.	No	C	Need to improve
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	191	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers and classrooms etc.	Yes	A	Good

21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A	Good
22.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	7	A	Good
23.	Per day usage of library by teachers and students	Yes	A	Good
24.	Bandwidth of internet	560	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill enhancement initiatives	Yes	A	Good
27.	Number of placements for outgoing students	76	B	Average
28.	Students qualified in competitive examinations	7	B	Average
29.	Students admitted in higher studies	7	B	Average
30.	Awards / Medals for outstanding performance in sports, yoga / cultural activities at national / international level	1	B	Average
31.	Alumni association / chapters meetings conducted	Yes	B	Average
32.	Organization of professional development programs	Yes	A	Good
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectiveness of various bodies / Cells / Committees is evident through minutes of meetings implementation of their resolutions	Yes	A	Good.


HOD

Head of the Department
Computer Science & IT
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139


Auditor 1

HEAD OF THE DEPARTMENT
Electronics & Communication Engineering
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OF ENGINEERING AND TECHNOLOGY
Ganguru, VIJAYAWADA-521 139


Auditor 2

HoD
Department of Civil Engineering
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
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Principal
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Academic & Administrative Audit Report – A.Y.:2021-22

Department: Computer Science & Engineering

Date: 19/07/2022

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. students undertaking Field Projects/ Internships	No	C	poor (need to improve)
4.	Organization of Industrial Visits	No	C	poor (need to improve)
5.	Feedback collection from stake holders	Yes	A	good
6.	Maintenance of faculty student ratio & cadre ratio in the department	Yes	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 periodically	Yes	A	good
9.	Mentoring System	Yes	A	good
10.	Students professional society chapter and association activities	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	94.3	A	good
14.	Dissemination of PEOs, POs, PSOs and Cos	Yes	A	good
15.	No. of faculty participated in Conferences and Symposia	9	B	Average
16.	Organization of Guest Lectures and Workshops etc.	-	C	poor need to improve
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	314	A	good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers and classrooms etc.	Yes	A	good



21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A	good.
22.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	4	B	Average
23.	Per day usage of library by teachers and students	Yes	A	good
24.	Bandwidth of internet	536	A	good
25.	Management merit scholarships	Yes	A	good
26.	Skill enhancement initiatives	Yes	A	good
27.	Number of placements for outgoing students	98	B	good
28.	Students qualified in competitive examinations	12	B	Average
29.	Students admitted in higher studies	6	B	Average
30.	Awards / Medals for outstanding performance in sports, yoga / cultural activities at national / international level	-	C	Poor (need to improve)
31.	Alumni association / chapters meetings conducted	Yes	B	Poor (need to improve)
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 implementation of their resolutions	Yes	A	good.


HOD

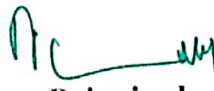
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Academic & Administrative Audit Report – A.Y.:2020-21

Department: Computer Science & Engineering

Date: 15/09/2021

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. students undertaking Field Projects/ Internships	30	B	Average
4.	Organization of Industrial Visits	—	C	
5.	Feedback collection from stake holders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	Yes	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Expense wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Students professional society chapter and association activities	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	94.69	A	Good
14.	Dissemination of PEOs, POs, PSOs and Cos	Yes	A	Good.
15.	No. of faculty participated in Conferences and Symposia	—	C	Poor (need to improved)
16.	Organization of Guest Lectures and 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	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	202	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers and classrooms etc.	Yes	A	Good.

21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	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	Yes	B	
24.	Bandwidth of internet	191	A	Good
25.	Management merit scholarships	Yes	A	Good
26.	Skill enhancement initiatives	Yes	A	Good.
27.	Number of placements for outgoing students	78	B	Average
28.	Students qualified in competitive examinations	-	C	poor (need to perform)
29.	Students admitted in higher studies	10	B	Average
30.	Awards / Medals for outstanding performance in sports, yoga / cultural activities at national / international level	-	C	poor (need to perform)
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 implementation of their resolutions	Yes	A	Good.


HOD

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Academic & Administrative Audit Report - A.Y.:2019-20

Department: Computer Science and Engineering Date: 18/4/2020

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. students undertaking Field Projects/ Internships	18	B	Average
4.	Organization of Industrial Visits	6	A	Good
5.	Feedback collection from stake holders	Yes	A	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	Yes	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 periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Students professional society chapter and association activities	Yes	A	Good
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	87.15	B	Average
14.	Dissemination of PEOs, POs, PSOs and Cos	Yes	A	Good
15.	No. of faculty participated in Conferences and Symposia	-	C	Poor (need to improve)
16.	Organization of Guest Lectures and 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	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	420	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers and classrooms etc.	Yes	A	Good

21.	Expenditure incurred on maintenance of physical facilities excluding salary component	1,25,920/-	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	Yes	B	Average
24.	Bandwidth of internet	166	A	Good
25.	Management merit scholarships	Yes	B	Average
26.	Skill enhancement initiatives	Yes	A	Good
27.	Number of placements for outgoing students	55	B	Average
28.	Students qualified in competitive examinations	-	C	Poor (Need to improve)
29.	Students admitted in higher studies	6	B	Average
30.	Awards / Medals for outstanding performance in sports, yoga / cultural activities at national / international level	32	A	Good
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 implementation of their resolutions	Yes	A	Good


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Academic & Administrative Audit Report – A.Y.:2018-19

Department: Computer Science and Engineering Date: 16/4/2019

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. students undertaking Field Projects/ - Internships	101	A	Good
4.	Organization of Industrial Visits	6	A	Good
5.	Feedback collection from stake holders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	Yes	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experiencewise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Students professional society chapter and association activities	Yes	A	Good
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	97.5	A	Good
14.	Dissemination of PEOs, POs, PSOs and Cos	Yes	A	Good
15.	No. of faculty participated in Conferences and Symposia	No	C	Poor (need to improve)
16.	Organization of Guest Lectures and 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	320	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers and classrooms etc.	Yes	A	Good

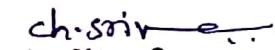
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	37,987/-	A	Good
22.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	9	A	Good
23.	Per day usage of library by teachers and students	Yes	B	Average
24.	Bandwidth of internet	166	A	Good
25.	Management merit scholarships	Yes	B	Average
26.	Skill enhancement initiatives	Yes	A	Good
27.	Number of placements for outgoing students	61	B	Average
28.	Students qualified in competitive examinations	4	B	Average
29.	Students admitted in higher studies	17	B	Average
30.	Awards / Medals for outstanding performance in sports, yoga / cultural activities at national / international level	14	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 implementation of their resolutions	Yes	B	Average


HOB

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Auditor 1

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