GANGURU :: VIJAYAWADA - 521 139

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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	Croad
2.	Certification Programs	Yes	Δ-	enod
3.	No. students undertaking Field Projects/ Internships	202	A	Good
4.	Organization of Industrial Visits	Yes		AVERAGE Eroal
5.	Feedback collection from stake holders	Yes	A-	Closs-
6.	Maintenance of faculty student ratio & cadre ratio in the department	Yes	A	crood.
7.	Procedure followed in the allotment of subjects to faculty	Expersionies	A	Croad
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Cross
9.		Yes	A	Cropd
10		Yes	A-	crood
11	Allotment of additional responsibilities to faculty	Yes	A-	Grood
12	. ICT techniques adopted in teaching and learning	Yes	A	Grood
13	Pass percentage of outgoing students	91.53	A	-cross
14	. Dissemination of PEOs, POs, PSOs and Cos	Yes	A	Rroad
<b>-</b> 15	. No. of faculty participated in Conferences and Symposia	ИО	C	Meed to
16	Organization of Guest Lectures and Workshops etc.	No	C	Need to
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	freed.
18		Yes	A	Croad
	Number of students participating in extension activities	191	A	Crowd
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers and classrooms etc.	Yes	A	Cood

21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A	Crowd
22.	Linkages with institutions / industries for internship, on-the-job training, project work,	7	A	hood
23.	sharing of research facilities etc.  Per day usage of library by teachers and students	Yes	A	5000
24.	Bandwidth of internet	560	A	bood
25.	Management merit scholarships	Yes	14	Croad
<b>-</b> 26.	Skill enhancement initiatives	Yes	A	Crosd
27.	Number of placements for outgoing students	76	B	Average
28.	Students qualified in competitive examinations	7	B	AVCrange
29.		7		4VV ass
30.		1	ß	Alcras
31.		Yes	B	AVVag
32.		Yes	A	Crood
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	Crosd.

Head of the Department Computer Science & F DHANEKULA IN: OF ENGINEERING AND TECHNOLOS Ganguru, Vijayawada-521 134

HEAD OF THE DEPARTMENT Electronics & Communication Engineering DHANEKULA INSTI OF ENGINEERING AND TECHNOLINGY Ganguru, VIJAYAWADA-521 138

HoD Department of Civil Engineering DHANEKULA INŠTITUTI OF ENGINEERING AND TECHNOLOGS Ganguru, Vijayawada - 521 130

Principal Principal

DHANEKULA İNSTITUTE OF ENGINEERING AND TECHNOLOGY Ganguru, Vijayawada-521 139

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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	9000
2.	Certification Programs	Yes	A	900d.
3.	No. students undertaking Field Projects/ Internships	No	C	POOS (need to
4.	Organization of Industrial Visits	No		poor (reed to
5. <del>-</del>	Feedback collection from stake holders	Yes	A	9000
6.	Maintenance of faculty student ratio & cadre ratio in the department	yes	A	900 d
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	Α	good
9.	Mentoring System	yes	A	9009
10.	Students professional society chapter and			
	association activities	Yes	A	900 d
11.		Yes	A	9000
12.		Yes	A A	9000
13.	Pass percentage of outgoing students	94.3	A	3004
14.		YCS		9000
15. -	Symposia	9	ß	Averge
16.	Organization of Guest Lectures and Workshops etc.	_	C	pay heid to
	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	9002
18.	Adequate facilities for teaching – learning, viz., Classrooms, Laboratories, Computing Equipment etc.	Yes	A	900d.
19.	Number of students participating in extension activities	314	A	9000
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers and classrooms etc.	Yes	A	9009

				1
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A	9009.
22.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	4	B	therask
23.	Per day usage of library by teachers and students	yes_	A	900d
24.	Bandwidth of internet	536 Yes	À	9000
$\frac{25.}{26.}$	Management merit scholarships Skill enhancement initiatives	yes	A	900d
27.	Number of placements for outgoing students	98	<u> </u>	9009
28	Students qualified in competitive examinations	12	13	Avency
729.	Students admitted in higher studies	6		-
30.	Awards / Medals for outstanding performance in sports, yoga / cultural activities at national / international level	_	C	boalwest t
31	. Alumni association / chapters meetings	7es	B	bookinsed p
32	Organization of professional development	Yes	A	9009
33	. Teachers attending professional development	Yes	ß	Avergh
34	1 1 / 0 11 /	Yes	A	9009.

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

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

HoD

Department of Civil Engineering DHANEKULA INSTITUT OF ENGINEERING AND TECHNOLO Ganguru, Vijayawada - 521 1 10

Principal Principal

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

Department: Computer Science & Engineering

Date: _	15	09		R	02/	
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S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1.	Implementation of Academic Calendar	Yes	A	Cood
2.	Certification Programs	Yes	A	Good
3.	No. students undertaking Field Projects/	103		Since
	Internships	30	B	Average
4.	Organization of Industrial Visits	-	C	1
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	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	Α	Cood
9.	Mentoring System	Yes	A	Lood
10.	Students professional society chapter and association activities	Yes	Α	wood
11.	Allotment of additional responsibilities to faculty	Yes	Α	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	Good
	Pass percentage of outgoing students	94.69	A	Good
14.	Dissemination of PEOs, POs, PSOs and Cos	Yes	À	Cipod.
	No. of faculty participated in Conferences and Symposia	_	C	poor (need to
16.	Organization of Guest Lectures and Workshops etc.	Yes	ß	Average
17.	community in terms of impact and sensitizing students to social issues and holistic development	Yes	ß	nveragl
18.	Adequate facilities for teaching – learning, viz., Classrooms, Laboratories, Computing Equipment etc.	Yes	Α	400 d
	Number of students participating in extension activities	202	A	nood
	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers and classrooms etc.	Yes	А	aood.

21.	Expenditure incurred on maintenance of physical facilities excluding salary component	yes	A	Good.
22.	Linkages with institutions / industries for	103		
	internship, on-the-job training, project work, sharing of research facilities etc.	V00	B	Average
23.	Per day usage of library by teachers and students	Yes	B	
	Bandwidth of internet	Yes	A	Cood
	Management merit scholarships	Yes	A	Good
26.	Skill enhancement initiatives	Yes	A	Good.
27.	Number of placements for outgoing students	78	B	Avenalo
28.	Students qualified in competitive examinations		C	partitedally)
29.	Students admitted in higher studies	10	13	Averale
30.	performance in			1 -1 10
	sports, yoga / cultural activities at national / international level		С	poor (need to
31.	Alumni association / chapters meetings conducted	yes	ß	Average -
32.	Proceeding actions		A	0 1
33	programs	Yes		Good
33.	Teachers attending professional development programs	Yes	B	Average.
34.				
	Committees is evident through minutes of	1/00	A	Good.
	meetings implementation of their resolutions	Yes		ייטטערי

Head of the Department Computer Science & Engineering DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY Ganguru. Vijayawada - 521 130

Auditor 1

HEAD OF THE DEPARTMEN ( Electronics & Communication Engineering **DHANEKULA INSTITUTE** OF ENGINEERING AND TECHNOLOGY Ganguru, VIJAYAWADA-521 139

HoD Department of Civil Engineering

DHANEKULA INSTITUTI OF ENGINEERING AND TECHNOLOGY Ganguru, Vijayawada - 521 1340

Principal Principai

DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY Ganguru, Vijayawada-521 139



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

Department: Computer Science and Engineesing 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	В	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	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.		Yes	A	Grood
11.	11 111.1	Yes	Α	Good
12	ICT techniques adopted in teaching and	Yes	В	Average.
12	Pass percentage of outgoing students	87.15	В	Average
	· · · como po poo and Con	Yes	-A	Good
15	No. of faculty participated in Conferences and Symposia	-	С	Poor (need to
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	Yes	В	Average
	development  Adequate facilities for teaching – learning, viz., Classrooms, Laboratories, Computing Equipment etc.	Yes	В	Average
19	Number of students participating in extension activities	420	Α	Good
20	the second procedures for	Yes	Α	Geod

21. Expenditure incurred on maintenance of	1,25,920/-	A	Good
physical facilities excluding salary component  22. Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	B	Average
23. Per day usage of library by teachers and students	Yes	ß	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 Por (Need to impro
28. Students qualified in competitive examinations	_		foor (Need to inthe
29. Students admitted in higher studies	6	<u>B</u>	Average
30. Awards / Medals for outstanding performance in sports, yoga / cultural activities at national / international level	32	Α	Good
31. Alumni association / chapters meetings conducted	Yes	В	Average
32. Organization of professional development programs	Yes	A	Good 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	A	Good
meetings implementation of assure	-		^

Head of the Department Computer Science & Engineering DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY Ganguru, Vijayawada-521 13°

Auditor 1 HEAD OF THE DEPARTMENT Electronics & Communication Engineering DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY Ganguru, VIJAYAWADA-521 139

MM/

HoD Department of Civil Engineering DHANEKULA INSTITUTI OF ENGINEERING AND TECHNOLOGY Ganguru, Vijayawada - 521 139

Principal DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY Ganguru, Vijayawada-521 139



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

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

ON	,	0		
S.No.	Particulars	HOD's	Grade	Auditor Remarks
1.	Implementation of Academic Calendar	Input	Λ	
2.	Certification Programs	Yes	A	Good
3.	No. students undertaking Field Projects/	Yes	_A	Good
	Internships	LOI	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	Α	Good
9.	Mentoring System	Yes	A	Good
10.	Students professional society chapter and association activities	Yes	A	Good
11.	faculty	Yes	Α	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
	Pass percentage of outgoing students	97.5	Α	Good
14.	Dissemination of PEOs, POs, PSOs and Cos	yes	A	Good
15.	No. of faculty participated in Conferences and Symposia	ฟอ	C	Poor (need
16.	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
	Adequate facilities for teaching – learning, viz., Classrooms, Laboratories, Computing Equipment etc.	Yes	Α	Good
	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	Α	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	ye s	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
	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	В	Average Average
33.	1 0	Yes	B	Average
34.		yes	В	Average

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

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

ch-soir Auditor 2

HoD Department of Civil Engineering DHANEKULA INŠTITUTE OF ENGINEERING AND TECHNOLOGY Ganguru, Vijayawada - 521 130

Principal

Principal DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY Ganguru, Vijayawada-521 139