

6.5.2(6)

Academic and Administrative Audit

**During Assessment Period
2018-19 to 2022-23**



SRI SIVANI COLLEGE OF ENGINEERING

(Under the Management of Sri Sivani Educational Society, Srikakulam)

(Approved by AICTE, New Delhi and Affiliated to JNTUGV, Vizianagaram-CC-W6)

UGC Recognition under 2(f) & 12(B), ISO 9001:2015 Certified)

NH-16, Chilakapalem Jn., Srikakulam Dist. Andhra Pradesh -532410



SRI SIVANI COLLEGE OF ENGINEERING

(Under the Management of Sri Sivani Educational Society, Srikakulam)

(Approved by AICTE, New Delhi and Affiliated to JNTUGV, Vizianagaram-CC-W6,

UGC Recognition under 2(f) & 12(B), ISO 9001:2015 Certified)

NH-16, Chilakapalem Jn., Srikakulam Dist -532410

Email: info@srisivani.com Website: www.srisivani.com


Academic & Administrative Audit Report: 2022-23

Department: Civil

Date: 11.07.2023

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	Certification Programs	Yes	B	Avg
3	No. of students undertaking Field Projects/ Internships	41	A	Good
4	Organization of Industrial Visits	26	A	Good
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:10	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	B	Avg
10	Student Professional Society chapter and Association Activities	Yes	B	Avg
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	88.4	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Avg
15	No. of Faculty Participated in Conferences and Symposia	Yes -	-	Poor
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	43	A	Good


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Chilakapalem Jn., SRIKAKULAM


PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	7.71 Lakhs	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	25	A	Good
23	Per day usage of Library by Teachers and Students	30	B	Avg
24	Bandwidth of Internet	100Mbps	B	Avg
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Avg
27	No. of Placements of Outgoing Students.	21	A	Good
28	Students Qualified in Competitive Examinations	20	B	Average
29	Students Admitted in Higher Studies	02	C	Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	B	Avg
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Avg
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Avg



Signature of HoD

Head of the Civil Engg. Dept.
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam




Auditor-1

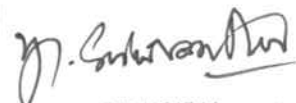
Head of the Department
Humanities and Basic Sciences
Sri Sivani College of Engineering
NH-16, Chilakapalem
Srikakulam-532 402



Auditor-2
HEAD

dept. of Electronics & Communication
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam.


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NH-16, Chilakapalem Jn., Srikakulam Dist -532410
Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2022-23

Department: CSE

Date: 10-07-2023

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	74	A	Good
4	Organization of Industrial Visits	83	A	Good
5	Feedback collection from Stakeholders	Yes	B	Average
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:13	B	Average
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	A	Good
10	Student Professional Society chapter and Association Activities	Yes	B	Average
11	Allotment of Additional Responsibilities to the Faculty	-	-	-
12	ICT Techniques adopted in Teaching and Learning	Yes	B	Average
13	Pass Percentage of Outgoing Students	Yes 99%	A	Good
14	Dissemination of PEOs, POs, 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 Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	200	A	Good

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M. Subramanian
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	7.71 lakh	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	25	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Good
24	Bandwidth of Internet	100Mbps	B	Average
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	yes	B	Average
27	No. of Placements of Outgoing Students.	73	A	Good
28	Students Qualified in Competitive Examinations	25	A	Good
29	Students Admitted in Higher Studies	00	C	V. Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	yes	B	Average
32	Organization of Professional Development Programs	yes	B	Average
33	Teachers Attending Professional Development Programs	yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yes	A	Average

H. G. K. K.
Signature of HoD

Head of the Department
 Computer Science and Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam

[Signature]
Auditor-1

Head of The Department
 Mechanical Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam

[Signature]
 Head of the Civil Engg. Dept.
 Sri Sivani College of Engg.
 Chilakapalem Jn., Srikakulam
Auditor-2

[Signature]

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[Signature]
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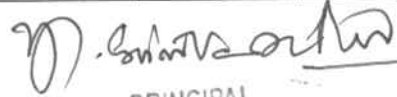
Academic & Administrative Audit Report: 2022-23

Department: ECE

Date: 11-07-2023

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	38	A	Good
4	Organization of Industrial Visits	12	A	Good
5	Feedback collection from Stakeholders	Yes	B	Average
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:9	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	A	Good
10	Student Professional Society chapter and Association Activities	Yes	A	Good
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	92%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia	-	-	-
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	70	A	Good


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20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	7.71 lacs	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	25	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Average
24	Bandwidth of Internet	100mbps	B	Average
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	yes	A	Good
27	No. of Placements of Outgoing Students.	11	B	Average
28	Students Qualified in Competitive Examinations	15	B	Average
29	Students Admitted in Higher Studies	00	C	Needs improvement
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	yes	A	Good
32	Organization of Professional Development Programs	yes	A	Good
33	Teachers Attending Professional Development Programs	yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yes	A	Good

HEAD
Dept. of Electronics & Communication Engg.
Sri Sivani College
Chilakapalem Jn., SRIKAKULAM
Signature of HoD

Head of the Department
Electrical & Electronic Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., SRIKAKULAM-532402

Auditor-1

Auditor-2

HEAD
Dept. of Electronics & Communication Engg.
Sri Sivani College
Chilakapalem Jn., SRIKAKULAM

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Academic & Administrative Audit Report: 2022-23

Department: EE

Date: 10/07/23

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	25	A	Good
4	Organization of Industrial Visits	06	A	Good
5	Feedback collection from Stakeholders	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	Student Professional Society chapter and Association Activities	No	C	Poor
11	Allotment of Additional Responsibilities to the Faculty	Yes	B	Average
12	ICT Techniques adopted in Teaching and Learning	Yes	B	Average
13	Pass Percentage of Outgoing Students	1	-	-
14	Dissemination of PEOs, POs, PSOs, COs	21	A	Good
15	No. of Faculty Participated in Conferences and Symposia	03	B	Average
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	B	Average
19	No. of Students Participating in Extension Activities	10	A	Good.


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20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	7.71 lakh	A	good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes 25	A	Average good
23	Per day usage of Library by Teachers and Students		B	Average
24	Bandwidth of Internet	100Mbps	A	good
25	Management Merit Scholarships	Yes	B	Average
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	08	B	Average
28	Students Qualified in Competitive Examinations	14	B	Average
29	Students Admitted in Higher Studies	00	C	poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level		C	poor
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Average
32	Organization of Professional Development Programs	Yes	A	good
33	Teachers Attending Professional Development Programs	Yes	A	good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	good



Signature of HoD

Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402



Auditor-1

Head of the Department
Computer Science and Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402



Auditor-2

Head of the Department
Humanities and Basic Sciences
Sri Sivani College of Engineering
NH-16, Chilakapalem
Srikakulam-532 402



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Academic & Administrative Audit Report: 2022-23

Department: Dept. of Mech. Engg;


Date: 10/7/2023.


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	43	A	Good
4	Organization of Industrial Visits	31	A	Good
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:13	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	B	Average
10	Student Professional Society chapter and Association Activities	-	-	-
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	90.32	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average
15	No. of Faculty Participated in Conferences and Symposia	03	B	Average
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good.
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	40	B	Average.


Yes.
SAC COORDINATOR
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[Signature]
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	7-71/calm	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	25	A	Good
23	Per day usage of Library by Teachers and Students		B	Average
24	Bandwidth of Internet	100 Mbps	B	Average
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	11	B	Average
28	Students Qualified in Competitive Examinations	20	B	Average
29	Students Admitted in Higher Studies	00	C	Poor
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	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Average


Signature of HoD
 Head of The Department
 Mechanical Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam


Auditor-1
 Head of the Department
 Computer Science and Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam-532410


Auditor-2
 Head of the Department
 Electrical & Electronics Engineering
 Sri Sivani College of Engineering
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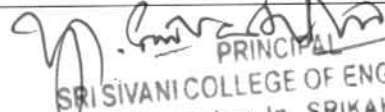
Academic & Administrative Audit Report: 2021-22

Department: Mechanical Engg

Date: 05/09/2022

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	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:12	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	B	Average
10	Student Professional Society chapter and Association Activities	-	-	-
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	93-33	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average
15	No. of Faculty Participated in Conferences and Symposia	16	A	Good
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	100	A	Good

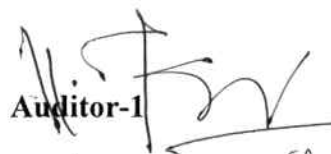

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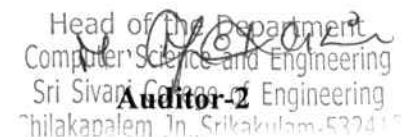
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	2.27	B	Average
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23	A	Good
23	Per day usage of Library by Teachers and Students		B	Average
24	Bandwidth of Internet	100 Mbps	B	Average
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	39	A	Good
28	Students Qualified in Competitive Examinations	06	B	Average
29	Students Admitted in Higher Studies	00	C	Poor
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	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Average



Signature of HoD
Head of The Department
Mechanical Engineering
Sri Sivani College of Engineering
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Auditor-1
Head of the Department
Humanities and Basic Sciences
Sri Sivani College of Engineering
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Head of the Department
Computer Science and Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402
Auditor-2



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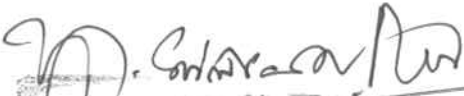
Academic & Administrative Audit Report: 2021-22

Department: Civil - engg

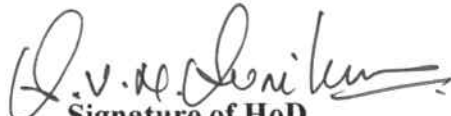
Date: 6/9/2022

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	-	-	-
5	Feedback collection from Stakeholders	Yes	A	good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:12	A	good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	good
9	Mentoring System			
10	Student Professional Society chapter and Association Activities	Yes	A	good
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	good
13	Pass Percentage of Outgoing Students	82.54	A	good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average
15	No. of Faculty Participated in Conferences and Symposia	-	-	-
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	good
19	No. of Students Participating in Extension Activities	80	A	good



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SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM



PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	2.27 lak	B	Avg
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23	A	Good
23	Per day usage of Library by Teachers and Students		B	Avg
24	Bandwidth of Internet	100Mbps	B	Avg
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Avg
27	No. of Placements of Outgoing Students.	27	A	Good
28	Students Qualified in Competitive Examinations	18	B	Avg
29	Students Admitted in Higher Studies	00	C	Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	B	Avg
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Avg
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Avg


Signature of HoD
 Head of the Civil Engg. Dept.
 Sri Sivani College of Engg.
 Chilakapalem Jn., Srikakulam


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 Chilakapalem Jn., SRIKAKULAM


Auditor-1
 Head of the Department
 Electrical & Electronics Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam-532402


PRINCIPAL
 SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM


Auditor-2
 Head of The Department
 Mechanical Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam



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Academic & Administrative Audit Report: 2021-22

Department: CSE


Date: 6/9/2022

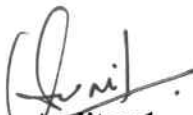
S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	Certification Programs	Yes	B	Average
3	No. of students undertaking Field Projects/ Internships	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:12	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	B	Average
9	Mentoring System	Yes	B	Average
10	Student Professional Society chapter and Association Activities	-	-	-
11	Allotment of Additional Responsibilities to the Faculty	Yes	B	Average
12	ICT Techniques adopted in Teaching and Learning	Yes	B	Average
13	Pass Percentage of Outgoing Students	91%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia		A	Good
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	200	A	Good

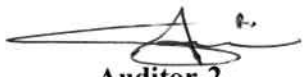
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IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

M. Srinivasan
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	2.27 lacs	B	Average
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	28	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Good
24	Bandwidth of Internet	100Mbps	B	Average
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	yes	B	Average
27	No. of Placements of Outgoing Students.	56	A	Good
28	Students Qualified in Competitive Examinations	18	B	Average
29	Students Admitted in Higher Studies	00	C	Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	yes	B	Average
32	Organization of Professional Development Programs	yes	B	Average
33	Teachers Attending Professional Development Programs	yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yes	A	Average


Signature of HoD
 Head of the Department
 Computer Science and Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam-532410


Auditor-1
 Head of the Civil Engg. Dept.
 Sri Sivani College of Engg.
 Chilakapalem Jn., Srikakulam


Auditor-2
 Head of the Department
 Mechanical Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam


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Academic & Administrative Audit Report: 2021-22

Department: ECE

Date: 05-09-2022

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	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:5	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	B	Average
10	Student Professional Society chapter and Association Activities	-	-	-
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Average
13	Pass Percentage of Outgoing Students	96%.	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average
15	No. of Faculty Participated in Conferences and Symposia			
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	65	A	Good


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20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	2.27 Lak	B	Average
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Good
24	Bandwidth of Internet	100 mbps	B	average
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	32	A	Good
28	Students Qualified in Competitive Examinations	10	B	Average
29	Students Admitted in Higher Studies	00	C	Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Average
32	Organization of Professional Development Programs	Yes	B	Average
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Average.

Shalagana
Signature of HoD

HEAD
Dept. of Electronics & Communication
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam

[Signature]
Auditor-1

Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402

[Signature]
IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

[Signature]
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

[Signature]
Head of the Department
Mechanical Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam



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Academic & Administrative Audit Report: 2021-22

Department: EEE

Date: 05-09-2022

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. of students undertaking Field Projects/ Internships	yes	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	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	Student Professional Society chapter and Association Activities	NO	-	-
11	Allotment of Additional Responsibilities to the Faculty	yes	B	Average
12	ICT Techniques adopted in Teaching and Learning	yes	B	Average
13	Pass Percentage of Outgoing Students	92%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia	11	A	Good
16	Organization of Guest Lectures, Workshops, etc.	yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	yes	B	Average
19	No. of Students Participating in Extension Activities	40	A	Good

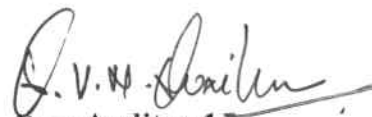
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IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

M. Chinnappa
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., Srikakulam


20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	2.27	B	Average
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	22/Yes	B	Average
23	Per day usage of Library by Teachers and Students		B	Average
24	Bandwidth of Internet	100Mbps	A	Good
25	Management Merit Scholarships	Yes.	B	Average
26	Skill Enhancement Initiatives	Yes.	B	Average
27	No. of Placements of Outgoing Students.	26	B	Average
28	Students Qualified in Competitive Examinations	10	B	Average
29	Students Admitted in Higher Studies	00	C	Need Improvement
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	C	Need Improvement
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	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	Good


Signature of HoD

Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402


Auditor-1
Head of the Civil Engg. Dept.
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam


Auditor-2
HEAD
Dept. of Electronics & Communication
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam.


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Academic & Administrative Audit Report: 2020-21

Department: civil Engg

Date: 8-11-2021

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	Certification Programs	Yes	B	Avg
3	No. of students undertaking Field Projects/ Internships	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:15	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	B	Avg
10	Student Professional Society chapter and Association Activities	Yes	A	Good
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	97.2	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Avg
15	No. of Faculty Participated in Conferences and Symposia	-	-	-
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	100	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	5.84 lac	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	21	A	Good
23	Per day usage of Library by Teachers and Students		B	Avg
24	Bandwidth of Internet	100Mbps	B	Avg
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Avg
27	No. of Placements of Outgoing Students.	20	A	Good
28	Students Qualified in Competitive Examinations	05	C	Poor
29	Students Admitted in Higher Studies	01	C	Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	B	Avg
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Avg
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Avg.



Signature of HoB

Head of the Civil Engg. Dept.
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam


IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
CHILAKAPALEM JN., SRIKAKULAM


Auditor-1

Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402


PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


Auditor-2

Head of the Department
Humanities and Basic Sciences
Sri Sivani College of Engineering
NH-16, Chilakapalem
Srikakulam-532 402



SRI SIVANI COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report: 2020-21

Department: CSE


Date: 08-11-2021

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	-	-	-
5	Feedback collection from Stakeholders	Yes	B	Average
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:10	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	A	Good
10	Student Professional Society chapter and Association Activities	Yes	B	Average
11	Allotment of Additional Responsibilities to the Faculty	-	-	-
12	ICT Techniques adopted in Teaching and Learning	Yes	B	Average
13	Pass Percentage of Outgoing Students	92%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs			
15	No. of Faculty Participated in Conferences and Symposia	03	B	Average
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	200	A	Good


20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	5.84 lacs	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	22	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Good
24	Bandwidth of Internet	100Mbps	B	Average
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	yes	B	Average
27	No. of Placements of Outgoing Students.	51	A	Good
28	Students Qualified in Competitive Examinations	10	B	Good
29	Students Admitted in Higher Studies	00	C	Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	yes	B	Average
32	Organization of Professional Development Programs	yes	B	Good
33	Teachers Attending Professional Development Programs	yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yes	A	Good



Signature of HoD

Head of the Department
Computer Science and Engineering
Sri Sivani College of Engineering
Chilakapalem, Srikakulam-532410


IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
CHILAKAPALEM, SRIKAKULAM


Auditor-1
Head of the Department
Humanities and Basic Sciences
Sri Sivani College of Engineering
NH-16, Chilakapalem
Srikakulam-532 402


Auditor-2
Head of the Department
Mechanical Engineering
Sri Sivani College of Engineering
Chilakapalem, Srikakulam


PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
CHILAKAPALEM, SRIKAKULAM



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Academic & Administrative Audit Report: 2020-21

Department: ECE

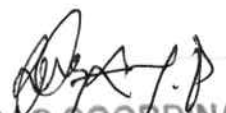
Date: 9/11/2021


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. of students undertaking Field Projects/ Internships	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:3	A	Good.
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	B	Average.
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good.
9	Mentoring System	Yes	B	Average
10	Student Professional Society chapter and Association Activities			
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good.
13	Pass Percentage of Outgoing Students			
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average.
15	No. of Faculty Participated in Conferences and Symposia	92%	A	Good
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	80	A	Good


20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	B	Average
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	5.84 lacs	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	21	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Good
24	Bandwidth of Internet	100mbps	B	Average
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	24	D	Good
28	Students Qualified in Competitive Examinations	05	B	Average
29	Students Admitted in Higher Studies	00	C	poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	Yes	A	Good
32	Organization of Professional Development Programs	Yes	B	Average
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Average


Signature of HoD

Head of the Department
of Electronics & Commun.
Sri Sivani College of Engg.
Chilakapalem Jn.,


IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


Head of the Dept.
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam


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SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


Auditor-2

Head of the Department
Electrical & Electronic Engg.
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam



SRI SIVANI COLLEGE OF ENGINEERING

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(Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada-CC-W6,

UGC Recognition under 2(f) & 12(B), ISO 9001:2015 Certified)

NH-16, Chilakapalem Jn., Srikakulam Dist -532410

Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2020-21

Department: EEE


Date: 9/11/2021

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	Yes	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	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	Student Professional Society chapter and Association Activities	NO	-	-
11	Allotment of Additional Responsibilities to the Faculty	Yes	B	Average
12	ICT Techniques adopted in Teaching and Learning	Yes	B	Average
13	Pass Percentage of Outgoing Students	-	-	-
14	Dissemination of PEOs, POs, PSOs, COs	90%	A	good
15	No. of Faculty Participated in Conferences and Symposia	07	B	Average
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	B	Average
19	No. of Students Participating in Extension Activities	70	A	good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	(.84 lakhs)	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes 21	B	Average
23	Per day usage of Library by Teachers and Students	50	B	Average
24	Bandwidth of Internet	100 Mbps	A	Good
25	Management Merit Scholarships	Yes	B	Average
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	15	B	Average
28	Students Qualified in Competitive Examinations		B	Average
29	Students Admitted in Higher Studies	01	C	Need-Implement
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	3	C	Need-Improvement
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	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Average

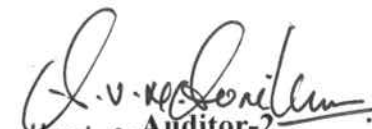

Signature of HoD


Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402


IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


Auditor-1

Head of The Department
Mechanical Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam


Auditor-2
Head of the Civil Engg. Dept.
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam


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NH-16, Chilakapalem Jn., Srikakulam Dist -532410

Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2020-21

Department: mechanical Engg.

Date: 08/11/2021

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	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:16	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject 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 the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	93.9	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average
15	No. of Faculty Participated in Conferences and Symposia	03	B	Average
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	170	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	5.44 lakhs	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	21	A	Good
23	Per day usage of Library by Teachers and Students	10	B	Average
24	Bandwidth of Internet	100MBPS	B	Average
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	yes	B	Average
27	No. of Placements of Outgoing Students.	31	A	Good
28	Students Qualified in Competitive Examinations	05	B	Average
29	Students Admitted in Higher Studies	00	C	Poor
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	A	Good
33	Teachers Attending Professional Development Programs	yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yes	B	Average

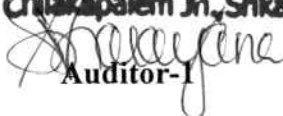


Signature of HoD

Head of The Department
Mechanical Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam



IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

HEAD
Dept. of Electronics & Communications
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam.

Auditor-1



Auditor-2
Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
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Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2019-20

Department: Civil Engg

Date: 12-10-2020

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes	A	Good
2	Certification Programs	yes	B	Avg
3	No. of students undertaking Field Projects/ Internships	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:15	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	yes	A	Good
9	Mentoring System	yes	B	Avg
10	Student Professional Society chapter and Association Activities	-	-	-
11	Allotment of Additional Responsibilities to the Faculty	yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	yes	A	Good
13	Pass Percentage of Outgoing Students	88.5	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	yes	B	Avg
15	No. of Faculty Participated in Conferences and Symposia	-	-	-
16	Organization of Guest Lectures, Workshops, etc.	yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	yes	A	Good
19	No. of Students Participating in Extension Activities	120	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	6.5 lakh	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23	A	Good
23	Per day usage of Library by Teachers and Students	40	B	Avg
24	Bandwidth of Internet	100 Mbps		
25	Management Merit Scholarships	100 Mbps	B	Avg
26	Skill Enhancement Initiatives	Yes	A	Good
27	No. of Placements of Outgoing Students.	21	B	Avg
28	Students Qualified in Competitive Examinations	03	C	Poor
29	Students Admitted in Higher Studies	-	-	-
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	B	Avg
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Avg
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Avg


Signature of HoD


Head of the Dept
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam



Auditor-1

Head of the Department
Computer Science and Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532410


Auditor-2

HEAD
Dept. of Electronics & Communication
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam.


IQAC COORDINATOR
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Academic & Administrative Audit Report: 2019-20


Department: CSE


Date: 12/10/2020


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	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:11	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject 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 the Faculty	Yes	B	Average
12	ICT Techniques adopted in Teaching and Learning	Yes	B	Average
13	Pass Percentage of Outgoing Students	93.1.	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Good
15	No. of Faculty Participated in Conferences and Symposia	06	A	Good
16	Organization of Guest Lectures, Workshops, etc.	Yes	B	Average
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	180	A	Good


20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	G.S (w)	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Good
24	Bandwidth of Internet	100 Mbps	B	Average
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	76	A	Good
28	Students 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	A	Good
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Average
32	Organization of Professional Development Programs	Yes	B	Average
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	Average


Signature of HoD
 Head of the Department
 Computer Science and Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam-532410


IQAC COORDINATOR
 SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM


Auditor-1
 Head of Electronics & Communication Engineering
 Sri Sivani College of Engg.
 Chilakapalem Jn., Srikakulam.


Auditor-2
 Head of the Department
 Electrical & Electronics Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam-532402


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Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2019-20

Department: ECE

Date: 12/10/2020

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	—	—	—
4	Organization of Industrial Visits	—	—	—
5	Feedback collection from Stakeholders	Yes	B	Average
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:5	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty		A	Average
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Average
9	Mentoring System	Yes	B	Average
10	Student Professional Society chapter and Association Activities	—	—	—
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Average
13	Pass Percentage of Outgoing Students	Good	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average
15	No. of Faculty Participated in Conferences and Symposia	—	—	—
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	110	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	6.5 lacs	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Good
24	Bandwidth of Internet	100mbps	B	Average
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	48	A	Good
28	Students 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	A	Good
31	Alumni Association/ Chapters meetings Conducted	Yes	A	Good
32	Organization of Professional Development Programs	Yes	B	Average
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	A	Good

Signature of HoD
Dept. of Electronics & EEE
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam.

Signature of HoD
IQAC COE
SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

Signature of Auditor-1
Auditor-1

Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402

Signature of Principal
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

Signature of Auditor-2
Auditor-2

Head of the Department
Humanities and Basic Sciences
Sri Sivani College of Engineering
NH-16, Chilakapalem
Srikakulam-532 402



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Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2019-20

Department: EEE


Date: 13/10/2020.

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	Yes	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		A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Exp. 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	Student Professional Society chapter and Association Activities	NO	-	
11	Allotment of Additional Responsibilities to the Faculty	Yes	B	Average
12	ICT Techniques adopted in Teaching and Learning	Yes	B	Average
13	Pass Percentage of Outgoing Students	92%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia	07	B	Average
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	B	Average
19	No. of Students Participating in Extension Activities	100	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	6.5 lacs	A	good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23 Yes	B.	Average
23	Per day usage of Library by Teachers and Students		B	Average
24	Bandwidth of Internet	100 Mbps	A	good
25	Management Merit Scholarships	Yes	B.	Average
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	19	B	Average
28	Students Qualified in Competitive Examinations	02	B	Average
29	Students Admitted in Higher Studies	-	C	poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	-	C	poor
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Average
32	Organization of Professional Development Programs	Yes	B	Average
33	Teachers Attending Professional Development Programs	Yes	A	good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B.	Average


Signature of HoD


Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402


IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


Auditor-1

HEAD
Dept. of Electronics & Communication
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam.


PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


Auditor-2
Head of The Department
Mechanical Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam



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Academic & Administrative Audit Report: 2019-20

Department: Mechanical engg -


Date: 13/10/2020

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	Certification Programs	Yes	B	Avg
3	No. of students undertaking Field Projects/ Internships	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:15	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	B	Avg
10	Student Professional Society chapter and Association Activities	-	-	-
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	50.7	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Avg
15	No. of Faculty Participated in Conferences and Symposia	02	B	Avg
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	200	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	6.5 lacs	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23	A	Good
23	Per day usage of Library by Teachers and Students		B	Avg
24	Bandwidth of Internet	100Mbps	B	Avg
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Avg
27	No. of Placements of Outgoing Students.	46	A	Good
28	Students Qualified in Competitive Examinations	-	-	-
29	Students Admitted in Higher Studies	-	C	Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	B	Avg
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Avg
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Avg



Signature of HoD
Head of The Department
Mechanical Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam



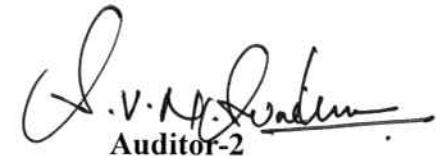
IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM



Auditor-1
Head of the Department
Humanities and Basic Sciences
Sri Sivani College of Engineering
NH-16, Chilakapalem
Srikakulam-532 402



PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM



Auditor-2
Head of the Civil Engg. Dept.
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam



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UGC Recognition under 2(f) & 12(B), Accredited by NAAC, ISO 9001:2008 Certified)

NH-16, Chilakapalem Jn., Srikakulam Dist -532410

Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2018-19

Department: civil Engg

Date: 05/07/2019

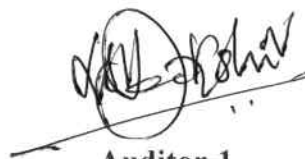
S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes	A	Good
2	Certification Programs	yes	B	Good
3	No. of students undertaking Field Projects/ Internships	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:14	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	yes	A	Good
9	Mentoring System	yes	B	Good
10	Student Professional Society chapter and Association Activities	-	-	-
11	Allotment of Additional Responsibilities to the Faculty	yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	yes	A	Good
13	Pass Percentage of Outgoing Students	78.1.	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	yes	B	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 Neighbourhood 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 Equipments etc.,	yes	A	Good
19	No. of Students Participating in Extension Activities	150	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	19.9 lakh	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	25	A	Good
23	Per day usage of Library by Teachers and Students		B	Avg
24	Bandwidth of Internet	100Mbps	B	Avg
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Avg
27	No. of Placements of Outgoing Students.	27	A	Good
28	Students Qualified in Competitive Examinations	-	-	-
29	Students Admitted in Higher Studies	00	C	Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	B	Avg
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Avg
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Avg



Signature of HoD

Head of the Civil Engg. Dept.
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam




Auditor-1


Head of The Department
Mechanical Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam



Auditor-2

Head of the Department
Computer Science and Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532410


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Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2018-19

Department: CSE

Date: 05-07-2019

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	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:11	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject 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 the Faculty	Yes	A	Average
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Average
13	Pass Percentage of Outgoing Students	97%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average
15	No. of Faculty Participated in Conferences and Symposia	20	A	Good
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	250	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	19.9 lakh	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	25	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Good
24	Bandwidth of Internet	100Mbps	B	Average
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	yes	B	Average
27	No. of Placements of Outgoing Students.	76	A	Good
28	Students Qualified in Competitive Examinations			
29	Students Admitted in Higher Studies	05	C	Needs improvement
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	yes	B	Average
32	Organization of Professional Development Programs	yes	B	Average
33	Teachers Attending Professional Development Programs	yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yes	A	Average

M. Alex

Signature of HoD
 Head of the Department
 Computer Science and Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam-532410

M. S. For

Auditor-1
 Head of the Department
 Humanities and Basic Sciences
 Sri Sivani College of Engineering
 NH-16, Chilakapalem
 Srikakulam-532 402

M. J.

Auditor-2
 Head of the Department
 Electrical & Electronics Engineering
 Sri Sivani College of Engineering
 Chilakapalem Jn., Srikakulam-532410

[Signature]
IOAC COORDINATOR
 SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM.

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Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2018-19

Department: ECE

Date: 5/7/2019

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	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	Yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:9	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring System	Yes	B	Average
10	Student Professional Society chapter and Association Activities			
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Good
13	Pass Percentage of Outgoing Students	91%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average
15	No. of Faculty Participated in Conferences and Symposia			
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	170	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	19.9 lacs	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	25	A	Good
23	Per day usage of Library by Teachers and Students	Good	A	Good
24	Bandwidth of Internet	100 mbps	B	Average
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	56	A	Good
28	Students Qualified in Competitive Examinations	-	-	-
29	Students Admitted in Higher Studies	01	C	V. poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Average
32	Organization of Professional Development Programs	Yes	B	Average
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Average.

Signature of HoD
HEMENDU

Sri Sivani College of Engineering
Chilakapalem Jn., SRIKAKULAM

IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

Auditor-1

Head of the Department
Humanities and Basic Sciences
Sivani College of Engineering
NH-16, Chilakapalem
Srikakulam-532 402

Auditor-2

Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
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Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2018-19

Department: EEE

Date: 06/07/2019

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	Yes	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	Yes	A	good
7	Procedure followed in the Allotment of Subjects to Faculty	Case by case	A	good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	good
9	Mentoring System	Yes	A	good
10	Student Professional Society chapter and Association Activities	No	-	-
11	Allotment of Additional Responsibilities to the Faculty	Yes	B	Average
12	ICT Techniques adopted in Teaching and Learning	Yes	B	Average
13	Pass Percentage of Outgoing Students	92.1%	A	good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	A	good
15	No. of Faculty Participated in Conferences and Symposia	04	B	Average-
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	Yes	B	Average-
19	No. of Students Participating in Extension Activities	140	A	good-

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	19.9 lacs	A	good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes 21	B	Average
23	Per day usage of Library by Teachers and Students		B	Average
24	Bandwidth of Internet	100Mbps	A	good
25	Management Merit Scholarships	Yes	B.	Average
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	49	B	Average
28	Students Qualified in Competitive Examinations		B	Average
29	Students Admitted in Higher Studies	06	C	poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	C	poor
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Average
32	Organization of Professional Development Programs	Yes	B.	Average
33	Teachers Attending Professional Development Programs	Yes	A	good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B.	Average


Signature of HoD


Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532402


IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


Auditor-1

Head of the Department
Humanities and Basic Sciences
Sri Sivani College of Engineering
NH-16, Chilakapalem
Srikakulam-532 402


PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM


Auditor-2
Head of the Department
Computer Science and Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532410



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NH-16, Chilakapalem Jn., Srikakulam Dist -532410

Email: info@srisivani.com Website: www.srisivani.com

Academic & Administrative Audit Report: 2018-19

Department: Mechanical Engg

Date: 6/7/2019

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	-	-	-
4	Organization of Industrial Visits	-	-	-
5	Feedback collection from Stakeholders	yes	A	Good
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:22	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	yes	A	Good
9	Mentoring System	yes	B	Good
10	Student Professional Society chapter and Association Activities	-	-	-
11	Allotment of Additional Responsibilities to the Faculty	yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	yes	A	Good
13	Pass Percentage of Outgoing Students	91.7	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	yes	B	Good
15	No. of Faculty Participated in Conferences and Symposia	01	A	Good
16	Organization of Guest Lectures, Workshops, etc.	yes	A	Good
17	Extension Activities in the Neighbourhood 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 Equipments etc.,	yes	A	Good
19	No. of Students Participating in Extension Activities	250.	A	Good

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	19.9 lacs	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	25	A	Good
23	Per day usage of Library by Teachers and Students	50	B	Avg
24	Bandwidth of Internet	100 MBPS	B	Avg
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Avg
27	No. of Placements of Outgoing Students.	47		
28	Students Qualified in Competitive Examinations	-	-	-
29	Students Admitted in Higher Studies	02	C	Poor
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	B	Avg
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Avg
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Avg



Signature of HoD

Head of The Department
Mechanical Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam



SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM



Auditor-1

Head of the Department
Computer Science and Engineering
Sri Sivani College of Engineering
Chilakapalem Jn., Srikakulam-532410



Auditor-2

Head of the Civil Engg. Dept.
Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam



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