# 6.5.2(3) 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



(Under the Management of Sri Sivani Educational Society, Srikakulam)
(Approved by AICTE, New Delhi and Affiliated to JNTUGV, Vizianagarm-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

Email: mod/sitstvam.com website. www.srsivam.com

#### Academic & Administrative Audit Report: 2022-23

Department: Civi (

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	В	Ang
3	No. of students undertaking Field Projects/ Internships	4/	A	Gord
4	Organization of Industrial Visits	26	A	Good
5	Feedback collection from Stakeholders	401	A	Grad
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	pes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	aooc
9	Mentoring System	yes	B	Mg
10	Student Professional Society chapter and Association Activities	Yes	B	Auf
11	Allotment of Additional Responsibilities to the Faculty	401	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	44	B	Abor
15	No. of Faculty Participated in Conferences and Symposia	1000 -	-	Opoor
16	Organization of Guest Lectures, Workshops, etc.	44	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

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

PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

				7
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 Lady	A	Que
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,	25	Λ	3 w
22	sharing of research facilities etc.,		1	ı
23	Per day usage of Library by Teachers and Students	30	B_	avoj
24	Bandwidth of Internet	100 Mbps	B	Ang
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	yes	R	Ave
27	No. of Placements of Outgoing Students.	26)	A	Good
28	Students Qualified in Competitive Examinations	20	B	Average
29	Students Admitted in Higher Studies	02	c	Post
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at	Yes	B	And/
30	National/ International Level	Jes	D	AVS
31	Alumni Association/ Chapters meetings Conducted	408	B	Ave
32	Organization of Professional Development Programs	Yes.	A	good
33	Teachers Attending Professional Development Programs	VCS.	A	good
	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	408	B	Aire
34	Meetings and Implementation of their Resolutions.	700		144.8

Signature of HoD

Head of the Civil Engg. Dept. Sri Sivani College of Engg. €hilakapalem Jn., Srikakula@

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

Auditor-1

Srikakulam-532 402

SHI SIVAN COLLEGE OF ENGINEERING

Chilakapaigii Jn., SRWAKULAM

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

ept. of Electromes & Communication Sri Sivert Coffege of Engg. Chilakapaiem Jn., Srikakulam.

PRINCIPAL



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

(Approved by AICTE, New Delhi and Affiliated to JNTUGV, Vizianagarm-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: 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	G002
4	Organization of Industrial Visits	83	A	6000
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	600 d
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	yes	A	6000
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		-	- 0
12	ICT Techniques adopted in Teaching and Learning	yes	13	Average
13	Pass Percentage of Outgoing Students	40599%	A	600 d
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	900 d
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	yes	B	A verage
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipments etc.,	yes	Α	Good
19	No. of Students Participating in Extension Activities	200	A	600 d

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

PRISIVANI COLLEGE DE ENGINEERING Prijakadalem 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 lach	A	Gaw
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,		A	Good
22	sharing of research facilities etc.,	2)	1_7	9000
23	Per day usage of Library by Teachers and Students	Grood	A	G100-1
24	Bandwidth of Internet	werrow	B	Average
25	Management Merit Scholarships	yes	A	Gwol
26	Skill Enhancement Initiatives	Yes	B	Average
27	No. of Placements of Outgoing Students.	73	_A	9000
28	Students Qualified in Competitive Examinations	23	A	900
29	Students Admitted in Higher Studies	00	C	V-Derry
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	Ves	B	Average
33	Teachers Attending Professional Development Programs	yes	A	G100 1
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yes	A	Average

Signature of HoD  Auditor-1

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

Head of the Civil Engg. Dept.

Chilakapaiem Jn., Srikakulam

PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

LOAC COORDINATO SRI SIVANI COLLEGE OF ENGINEERING Chilakapaism Jn., SRKAKULAM



(Under the Management of Sri Sivani Educational Society, Srikakulam) (Approved by AICTE, New Delhi and Affiliated to JNTUGV, Vizianagarm-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: 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	Avelage
3	No. of students undertaking Field Projects/ Internships	138	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	Α	Good
9	Mentoring System	lyes	A	Good
10	Student Professional Society chapter and Association Activities	yes	A	Good
11	Allotment of Additional Responsibilities to the Faculty	yes	Α	Good
12	ICT Techniques adopted in Teaching and Learning	yes	A	9009
13	Pass Percentage of Outgoing Students	92%	Α	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
	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing	yes	A	Good
18 19	No. of Students Participating in Extension Activities	70	A	Good

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

PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

	T			
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	Ą	900 d
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	7.71 (als)	A	Good
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,		Δ	Good
22	sharing of research facilities etc.,	25,	11	1 - 1
23	Per day usage of Library by Teachers and Students	Good	_A	Avelage
24	Bandwidth of Internet	loombps	B	Avegage
25	Management Merit Scholarships	ye	_A	Good,
26	Skill Enhancement Initiatives	yes	A	Good
27	No. of Placements of Outgoing Students.	11	B	Avirage
28	Students Qualified in Competitive Examinations	15	13	Avery
29	Students Admitted in Higher Studies	00	C	Meeds import
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at			1
30	National/ International Level	yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	yes	A	good
32	Organization of Professional Development Programs	YEL	A	Good
33	Teachers Attending Professional Development Programs	Sel	Д	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yey	A	Good.

Sri Sive Communication of Communication of Charles of Communication of Com

Head of the Department Electrical & Electronics Engineering Sri Sivani College of Engineering Chilakapalam Jin, Srika Main-532402

Auditor-1

Chilakapalem un, S. 7.

JAC COUKDINATE

SKI SIVANI COLLEGE OF ENGINEERING

Chilakapalem Jn., SRIKAKULAM

M. Consorta

SRI SIVANI COLLEGE OF ENGINEERING Chijlakapalem Jn., SRIKAKULAM Auditor-2

Machagical Legingering



(Under the Management of Sri Sivani Educational Society, Srikakulam)
(Approved by AICTE, New Delhi and Affiliated to JNTUGV, Vizianagarm-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: FG2 Date: 10/

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Aa	A	Good
2	Certification Programs	762	À	Grocel
3	No. of students undertaking Field Projects/ Internships	a5	Á	Good
4	Organization of Industrial Visits	06	A	Grood
5	Feedback collection from Stakeholders	res	A	Groso
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	7985	A	Green
7	Procedure followed in the Allotment of Subjects to Faculty	experience will	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	762	A.	Gross
9	Mentoring System	, GB	- A	Good
10	Student Professional Society chapter and Association Activities	No	Ċ,	Poux
11	Allotment of Additional Responsibilities to the Faculty	Ges	13	Ausoope
12	ICT Techniques adopted in Teaching and Learning	yes	B	Averospe
13	Pass Percentage of Outgoing Students	_		
14	Dissemination of PEOs, POs, PSOs, COs	84	A	10.00
15	No. of Faculty Participated in Conferences and Symposia	62	B	Average
16	Organization of Guest Lectures, Workshops, etc.	762	Α	Good
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	762	Α	Good
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipments etc.,	70	B	Aucrogo
19	No. of Students Participating in Extension Activities	10	A	Good.

IQAC COORDINATOF

JRI SIVANI COLLEGE OF ENGINEERING

Chilakapalem Jn., SRIKAKULAM

M. CONTOCALM
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	7.3/ladr	$\mathcal{A}$	good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes 25	A	Accorded 500
23	Per day usage of Library by Teachers and Students	1 100	β	Augasc
24	Bandwidth of Internet	1001Mbb8	· A	good
25	Management Merit Scholarships	Yes	B.	Average
26	Skill Enhancement Initiatives	Yes.	B	Aveage
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	208
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level		C	Pas
31	Alumni Association/ Chapters meetings Conducted	Ve8	B	Avgage
32	Organization of Professional Development Programs	Yes	A	3000
33	Teachers Attending Professional Development Programs	Yes	Á	900d
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	· A	900d

Signature of HoD

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

DAC COUNTRAL

JKI SIVANI COLLEGE OF ENGINEE MINO

Chilakapalem Jn., SRIKAKULAM

Head of the Department Computer Science and Engineering

Sri Sivani College of Engineering hilakanalom In Ca

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

Head of the Department Humanities and Sasic Sciences

Sri Sivani College of Engineering NH-16, Chilakapalem

Srikakulam-532 402



(Under the Management of Sri Sivani Educational Society, Srikakulam)
(Approved by AICTE, New Delhi and Affiliated to JNTUGV, Vizianagarm-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: Dept. of Heech. Engg;

Date: 10 7 2623.

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	6,000
2	Certification Programs	yes	R	Average
3	No. of students undertaking Field Projects/ Internships	43	A	6,000
4	Organization of Industrial Visits	31	A	6100
5	Feedback collection from Stakeholders	Yes	A	67000
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:13	A	6000
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	61000
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yen	A	61000
9	Mentoring System	Yes	D	Arrege
10	Student Professional Society chapter and Association Activities	195	<u> </u>	- '
11	Allotment of Additional Responsibilities to the Faculty	44)	A	gond
12	ICT Techniques adopted in Teaching and Learning	Yes	A	6100
13	Pass Percentage of Outgoing Students	9032	4	Grass
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Averge
15	No. of Faculty Participated in Conferences and Symposia	03	D	Averege
16	Organization of Guest Lectures, Workshops, etc.	Yes	Ā	Good.
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	68 822.
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipments etc.,	Yes	A	6000.
19	No. of Students Participating in Extension Activities	40	B	Averge.

JKI SIVANI COLLEGE OF ENGINEERS.
Chilakapalem Jn., SRIKAKULAM

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.,	YUS	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	7-7/ Calm	A	G
	Linkages with Institutions/ industries for Internship, on-the-job training, project work.	7 / (4017)		1900
22	sharing of research facilities etc.,	25	17	9009
23	Per day usage of Library by Teachers and Students		B	Avereno
24	Bandwidth of Internet	100 Mbps	B	Average
25	Management Merit Scholarships	yes	4	good
26	Skill Enhancement Initiatives	Ves	B	Sverag
27	No. of Placements of Outgoing Students.	11	R	Averses
28	Students Qualified in Competitive Examinations	20	13	Lyens
29	Students Admitted in Higher Studies	00	-	Prv
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	yes	В	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	Aherge

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

M. GOVERNO

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 Chilakapalem Jn., Srikakulam-532402

JOAC COORDINATC
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM





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

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

UGC Recognition under 2(f) & 12(B), 1SO 9001:2015 Certified)

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

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

# Academic & Administrative Audit Report: 2021-22

Department: Mechanical Engg

Date: 05/09/2022

S.	Particulars	HoD's Input	Grade	Auditor Remarks
No	Implementation of Academic Calendar	Yes	A	Good
1		Yes	B	Average
2	No. of students undertaking Field Projects/ Internships			-
3		_	_	_
4	Organization of Industrial Visits Feedback collection from Stakeholders	Yes	A	wood
5		1:12	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	yes yes	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	B	Avenage
9	Mentoring System	yes		The we
10	Student Professional Society chapter and Association Activities	100	Δ	Good
11	Allotment of Additional Responsibilities to the Faculty	Ye8	A	
12	ICT Techniques adopted in Teaching and Learning	Ye8	A	Good
13	Pass Percentage of Outgoing Students	93-33	B	Good
14	Dissemination of PEOs, POs, PSOs, COs	428		Avenge
15	No. of Faculty Participated in Conferences and Symposia	16	A	Crood
16	Organization of Guest Lectures, Workshops, etc.	yes	A	Gold
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	Crosd
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	Grood

SRI SIVANI COLLEGE OF ENGINEERING Chitakapalem Jn., SRIKAKULAM RISIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	YUS	A	hood
Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	2.27	B	Avorage
Linkages with Institutions/ industries for Internship, on-the-job training, project work,	• •	٨	G000
sharing of research facilities etc.,	23	H	70009
Per day usage of Library by Teachers and Students		B	Average
Bandwidth of Internet	100 MBB	B	Average
Management Merit Scholarships	Yes	A	Load
Skill Enhancement Initiatives		B	Average
No. of Placements of Outgoing Students.	39	A	QUÓ
Students Qualified in Competitive Examinations	06	B'	Bressey
Students Admitted in Higher Studies	00	C	Pos
Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at	Ves	17	1
National/ International Level	19	D	Average
Alumni Association/ Chapters meetings Conducted	Yes	h	Averye
Organization of Professional Development Programs	yes	A	hood
Teachers Attending Professional Development Programs	Yes	À	hood
Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	Von	12	Avvan
Meetings and Implementation of their Resolutions.	700	كار	71 ****
	& Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,  Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,  Per day usage of Library by Teachers and Students  Bandwidth of Internet  Management Merit Scholarships  Skill Enhancement Initiatives  No. of Placements of Outgoing Students.  Students Qualified in Competitive Examinations  Students Admitted in Higher Studies  Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level  Alumni Association/ Chapters meetings Conducted  Organization of Professional Development Programs  Teachers Attending Professional Development Programs  Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	& Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,  Expenditure incurred on Maintenance of Physical facilities excluding Salary Component Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,  Per day usage of Library by Teachers and Students  Bandwidth of Internet  Management Merit Scholarships  Skill Enhancement Initiatives  No. of Placements of Outgoing Students.  Students Qualified in Competitive Examinations  Students Admitted in Higher Studies  Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level  Alumni Association/ Chapters meetings Conducted  Organization of Professional Development Programs  Teachers Attending Professional Development Programs  Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	& Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,  Expenditure incurred on Maintenance of Physical facilities excluding Salary Component  Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,  Per day usage of Library by Teachers and Students  Bandwidth of Internet  Management Merit Scholarships  Skill Enhancement Initiatives  No. of Placements of Outgoing Students.  Students Qualified in Competitive Examinations  Students Admitted in Higher Studies  Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level  Alumni Association/ Chapters meetings Conducted  Organization of Professional Development Programs  Teachers Attending Professional Development Programs  Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of

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

Sri Sivara Garaga of Engineering Thilakapalem In Srikakulam 53241

ilakapanin dir. SPinAnoLAN



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	tens		
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	grood
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	8008
9	Mentoring System			o .
10	Student Professional Society chapter and Association Activities	yes	A	8009
11	Allotment of Additional Responsibilities to the Faculty	yes	A	8000
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	_	<del>-</del>	
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
	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing	Yes	A	good
18	Equipments etc.,  No. of Students Participating in Extension Activities	80	A	good.

IQAC COORDINATOR
SRI SIVANI COLLEGE OF ENGINEERING
Chilakacala-ii Jn., STOKAKCJAM

SRISIVANI COLLEGE OF ENGINEEDING Chilakapalem Jn., SRIKAKULEM

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	700	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	2.27 las	B	Avry
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23	A	9000
23	Per day usage of Library by Teachers and Students		B	Arey
24	Bandwidth of Internet	100 Mbps	В	Avg
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	Yes	B	Ang
27	No. of Placements of Outgoing Students.	27	A	RIO
28	Students Qualified in Competitive Examinations	18	13	streny
29	Students Admitted in Higher Studies	00	C	100/
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	YUS	B	Ang
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Ang
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Goal
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Ansky

Signature of HoD
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

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

SIVANI COLLEGE OF ENGINEERING

Chilakapalem Jri., SRIKAKULAM



(Under the Management of Sri Sivani Educational Society, Srikakulam) (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: 2021-22

Department: CSE

Date: 6/9/2022

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	408	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	6,000
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1;12	A	G00 d.
7	Procedure followed in the Allotment of Subjects to Faculty	Yes	A	6.009
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	res	B	Average
9	Mentoring System	yes	B	Average
10	Student Professional Society chapter and Association Activities			•
11	Allotment of Additional Responsibilities to the Faculty	ves	B	Average
12	ICT Techniques adopted in Teaching and Learning	Yes	13	AVERAGE
13	Pass Percentage of Outgoing Students	9170.	A	G00 d
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	9000
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Xes	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	(2000)

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

SE STVANI COLLEGE OF ENGINEEDING

Chilakapalem Jn., SRIKAKUL-M

				T
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 lm	B	Avery
21	Linkages with Institutions/ industries for Internship, on-the-job training, project work,	23	A	Good
22	sharing of research facilities etc.,	23	1	- F 1
23	Per day usage of Library by Teachers and Students	G100d	A	Good
24	Bandwidth of Internet	LOOMBRS	B	Average
25	Management Merit Scholarships	Yes	A	Grood
26	Skill Enhancement Initiatives	VKS	B	Average
27	No. of Placements of Outgoing Students.	56	A	and
28	Students Qualified in Competitive Examinations	18	13	Avener
29	Students Admitted in Higher Studies	00	C	Prov
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at		_	1
30	National/ International Level	72)	A	Good
31	Alumni Association/ Chapters meetings Conducted	ye)	B	Average
32	Organization of Professional Development Programs	yes	B	Average
33	Teachers Attending Professional Development Programs	yes	A	Good
	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	yes	A	
34	Meetings and Implementation of their Resolutions.	103	/ /	Average

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

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

HEAD OF THE PLEBARANCE ME Mechanical Engineering Gri Sivani College of Engineering Chilakapalem Ja., Şrikakulı

Auditor-2

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

IVANICOLLEGE OF ENGINEERIN;

Chimacapaign, in., Skinakin PM



(Under the Management of Sri Sivani Educational Society, Srikakulam) (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: 2021-22

Department: FCF

Date: 05-09-2022

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Gord
2	Certification Programs	Yes	B	Avelage
3	No. of students undertaking Field Projects/ Internships	-'	_	- r
4	Organization of Industrial Visits		_	
5	Feedback collection from Stakeholders	Tes	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	409	Δ	Gord
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Grova
9	Mentoring System	Yes	<del>A</del> 3	AVORAGE
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	403	M	Altroge
13	Pass Percentage of Outgoing Students	96./.	A	Crowd
14	Dissemination of PEOs, POs, PSOs, COs	1e3	B	Average
15	No. of Faculty Participated in Conferences and Symposia	, C		, , , , , , , , , , , , , , , , , , ,
16	Organization of Guest Lectures, Workshops, etc.	183	A	Good
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	les	*	Good
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipments etc.,	tes	A	Good
19	No. of Students Participating in Extension Activities	65	A	Good

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

SIVANI COLLEGE OF ENGINEEPING Chilakapalem Jn., SRIKAKULAM

95074	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic		1	0 1
20	& Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	$\mathcal{A}$	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	2,27/00	B	Average
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,	07	A	
22	sharing of research facilities etc.,	23	FS	9000
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	ves	Ä	900d
26	Skill Enhancement Initiatives	res	R	Average
27	No. of Placements of Outgoing Students.	32	A	Good
28	Students Qualified in Competitive Examinations	10	13	Jugaep
29	Students Admitted in Higher Studies	00	C	BM
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at	1.		1
30	National/ International Level	Yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Average
32	Organization of Professional Development Programs	ves	B	Average
33	Teachers Attending Professional Development Programs	500	A	G00 d
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Average

Jept. of Electroress & Commo Sri Siveni Callage of Engu-Cuiakapalem Jn., Srikaki

Auditor-1

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

build and college of English and College of E

SRYSWANI COLLEGE OF ENGINEERING Chilakapaiem Jn., SRIKAKULAM

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

IQAC COORDINATOR



(Under the Management of Sri Sivani Educational Society, Srikakulam)
(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: 2021-22

Department: <u>EEE</u>

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	,465	A	6,00d
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	Avegage
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.	465	À	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	В	Average
19	No. of Students Participating in Extension Activities	40	A	0,000

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

SRISIVANI COLLEGE OF SNIGMEEDING

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Gord
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	2.27	8	Amostrae
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	22/02	B	Average
23	Per day usage of Library by Teachers and Students		B.	Average
24	Bandwidth of Internet	100Mbbs	. 4	Good
25	Management Merit Scholarships	Yes.	B.	Average
26	Skill Enhancement Initiatives	Yes.	B.	Average
27	No. of Placements of Outgoing Students.	26	B	Avarage
28	Students Qualified in Competitive Examinations	10	B	Acevage
29	Students Admitted in Higher Studies	00	C	Need Propose west
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Yun	C	Need Suprovenent
31	Alumni Association/ Chapters meetings Conducted	Yes	3	Anerope
32	Organization of Professional Development Programs	Yes	A	Gord
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
Sro Sivani College of Engineering
Chilakapalem Jn., Srikakulani-332402

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

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam.

BYSTVANI COLLEGE OF ENGINEERING

Chilakapaten iii. 381





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

(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: 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	$\mathcal{B}$	AVG
3	No. of students undertaking Field Projects/ Internships	-	-	- '
4	Organization of Industrial Visits	-	_	_
5	Feedback collection from Stakeholders	yes	A	Groca
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	God
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	103	B	Good
9	Mentoring System	Yes	$\mathcal{B}$	'ma
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	God
14	Dissemination of PEOs, POs, PSOs, COs	103	3	Arg
15	No. of Faculty Participated in Conferences and Symposia			
16	Organization of Guest Lectures, Workshops, etc.	403	A	God
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	Α	God
19	No. of Students Participating in Extension Activities	100	A	Gad

		-		1
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	5.84/2cm	A	Gw
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,		٨	6.
22	sharing of research facilities etc.,	2	17	6m
23	Per day usage of Library by Teachers and Students		B	Aver
24	Bandwidth of Internet	100Mbps	В	Aver
25	Management Merit Scholarships	188	A	Good
26	Skill Enhancement Initiatives	Yes	B	Aver
27	No. of Placements of Outgoing Students.	20	A	Gove
28	Students Qualified in Competitive Examinations	05	0	mel
29	Students Admitted in Higher Studies	0	C	PW
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at	7/48	12	Aign
30	National/ International Level	Yes	P	0
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Avep
32	Organization of Professional Development Programs	Yes	A	anool
33	Teachers Attending Professional Development Programs	Yes	A	aooel
	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	Yes	B	AVEC.
34	Meetings and Implementation of their Resolutions.	<i>y</i> =	- S	J 10

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

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

- PRINCIPAL

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

Auditor-2

Srikakulam-532 402

SRI SIVAN! COLLEGE OF ENGINEERING

Chilakapalem Jn., SRIKAKIII -W





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

(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: 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	<del></del>	-	
5	Feedback collection from Stakeholders	yes	B	Avelage
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	Ves	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	150	-	<b>2</b>
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	В	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	G100 d
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	5.84 las	A	Cons
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	21	A	Gow
23	Per day usage of Library by Teachers and Students	Good	Α	G100 d
24	Bandwidth of Internet	LOOMBER	B	Average
25	Management Merit Scholarships	YUS	A	crood
26	Skill Enhancement Initiatives	ves	В	Average
27	No. of Placements of Outgoing Students.	151	A	Gus
28	Students Qualified in Competitive Examinations	10	B	gow
29	Students Admitted in Higher Studies	00	e	Ren
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	yes	A	Grand
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	Α	Grood
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yer	Α	G1001

Signature of HoD

Head of the Department
Computer Science and Engineering
Sri Sivani College or Engineering
Chilakanalana Chilakanalana

Auditor-1

Chile - In onike

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 : T + naincering **Ер**панация поли, этикакитат

PRINCIPAL SBI SHAM, CULTEGE OF ENGINEEDING Chrasaparen in SkinanulaM





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

(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: ECE

Date: 9/11/202/

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	Certification Programs	408	A	Good.
3	No. of students undertaking Field Projects/ Internships	-	-	-
4	Organization of Industrial Visits	-		
5	Feedback collection from Stakeholders	408	4	9000
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	113	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	Averenge
10	Student Professional Society chapter and Association Activities			
11	Allotment of Additional Responsibilities to the Faculty	yes	A	G004
12	ICT Techniques adopted in Teaching and Learning	yes	A	good.
13	Pass Percentage of Outgoing Students			13'1
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Avelonge
15	No. of Faculty Participated in Conferences and Symposia	92%	A	Crood
16	Organization of Guest Lectures, Workshops, etc.	yes	A	Crood
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	B	Averege
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipments etc.,	Yes	A	Cioca
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 Lev	A	g we
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	Grood
24	Bandwidth of Internet	100mbps	B	Average
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	res	$\mathcal{B}$	Avelage
27	No. of Placements of Outgoing Students.	24	Ð	Grand Grand
28	Students Qualified in Competitive Examinations	05	1	Aussay
29	Students Admitted in Higher Studies	00	C	Dun.
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	A	Good,
31	Alumni Association/ Chapters meetings Conducted	yej	A	Good
32	Organization of Professional Development Programs	yes	B	Average
33	Teachers Attending Professional Development Programs	Xes	A	G00 d
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Average

Sri Sivani College of Engl

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

RI SIVANI COLLEGE OF ENGINEERING

Chilakapalem Jn., SRIKAKULAM

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

Auditor-2

Head of the Department "Electrical & Electronic and willing

Sri Sivani Cotton It Finns - on J

Chilakapaten Jin, almaktinin in Z





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

(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: <u>EEE</u> \_\_\_\_\_\_ Date: <u>9|11|202|</u>

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	groud
2	Certification Programs	Yes	B	Avonage
3	No. of students undertaking Field Projects/ Internships	yes	A	800d
4	Organization of Industrial Visits	Yes	A	8009
5	Feedback collection from Stakeholders	Yes	A	800 d
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	8000
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	Avorage
12	ICT Techniques adopted in Teaching and Learning	Yes	B	Avorage
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	-50	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	ß	Average
19	No. of Students Participating in Extension Activities	70	A	800d

20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	9002
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	5.84 lan	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	X 2)	B	Avarage
23	Per day usage of Library by Teachers and Students	20	B	Avarage
24	Bandwidth of Internet	100mbps	A.	Good
25	Management Merit Scholarships	Yes H	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	m	C	Need-Implowedne
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Average
32	Organization of Professional Development Programs	Yes	4	Good
33	Teachers Attending Professional Development Programs	ves	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
Conakapalem Jn., Srikakulam-532402

Auditor-1

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

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

SRI SIVANI COLLEGE OF ENGINEERING

Chilakanalem Jn., SRIKAKI II AMA

PRINCIPAL SRISIVANI COLLEGE OF ENGINEERING

Chilakanalem Jn., SRIKERULAM





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

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

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

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: 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	Avorage
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	crood
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 Yes	A	Good
9	Mentoring System	yes	A	crood
10	Student Professional Society chapter and Association Activities	`—	_	_
11	Allotment of Additional Responsibilities to the Faculty	yes	A	Grand
12	ICT Techniques adopted in Teaching and Learning	Yes	A	crood
13	Pass Percentage of Outgoing Students	93.9	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	yes	B	Avenge
15	No. of Faculty Participated in Conferences and Symposia	03	B	Avenage
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	crood
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	brood
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipments etc.,	Yes	A	croed
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	s.eylas	A	Gw
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,	21	Δ	Good
22	sharing of research facilities etc.,	21	$\overline{}$	9009
23	Per day usage of Library by Teachers and Students	10	B	Average
24	Bandwidth of Internet	LOOMPES	B	Averay
25	Management Merit Scholarships	Yes	A	hood
26	Skill Enhancement Initiatives	Yes	R	Average
27	No. of Placements of Outgoing Students.	31	A	9~3
28	Students Qualified in Competitive Examinations	OL	e)	Averag
29	Students Admitted in Higher Studies	00	C	Pon
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at	2000	n	
30	National/ International Level	Yes	17	Average
31	Alumni Association/ Chapters meetings Conducted	Yes	В.	Average
32	Organization of Professional Development Programs	ves	A	Good
33	Teachers Attending Professional Development Programs	res	A	hood
	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	100.	12	1
34	Meetings and Implementation of their Resolutions.	yes	12	Averan

Signature of HoD

Head of The Department

Mechanical Engineering

Sri Sivani College of Engineering

Chilakapalem Jn., Srikakulam

Sri Siveni Callege of Engg. Chilakapalem in "Srikakulem.

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

Auditor-2
Head of the Department

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

SRI SIVANI COLLEGE OF ENGINEERING Coulakapalem Jn., SRIKAKULAM



(Under the Management of Sri Sivani Educational Society, Srikakulam)
(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: 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	Gen
2	Certification Programs	yes	B	Jug/
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	Sero 2
7	Procedure followed in the Allotment of Subjects to Faculty	405	A	G 800
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	Ses	A	G000
12	ICT Techniques adopted in Teaching and Learning	yes	A	500d
13	Pass Percentage of Outgoing Students	88.5	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Jes	B	Avoy
15	No. of Faculty Participated in Conferences and Symposia			-
16	Organization of Guest Lectures, Workshops, etc.	yes	A	Gan
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	yes	A	Gan
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	G 000

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 laun	A	Gas
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	Ave
24	Bandwidth of Internet	100 mbps		
25	Management Merit Scholarships	1000 latapa 5	B	Ave
26	Skill Enhancement Initiatives	Yes	A	Good
27	No. of Placements of Outgoing Students.	21 40	B	Aver
28	Students Qualified in Competitive Examinations	83	C	for
29	Students Admitted in Higher Studies	_		
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/International Level	Yes	В	Ave
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Ave
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Secs	A	Crowd
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Ans

heat of the seal Sri Sivani College of Engg. Chilakapalem Jn., Srikakulam

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

SRI SIVANI COLLEGE OF ENGINEERING Chilakanalem Jn., SRIKAKULAM

Sri Siveri College of Engg.
Chilakapalem Jn., Srikakularn.

PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING

Chilakapalem Jn., SRIKAKULAM





(Under the Management of Sri Sivani Educational Society, Srikakulam) (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: 2019-20

Date: 12/10/2020 Department:  $\mathcal{SE}$ 

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	408	A	Good
2	Certification Programs	Yes	$\mathcal{G}$	Avelage
3	No. of students undertaking Field Projects/ Internships		_	- 1
4	Organization of Industrial Visits		-	
5	Feedback collection from Stakeholders	403	A	Goid
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1211	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	109	$ \leftarrow $	God
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Crood
9	Mentoring System	1es	A	6,000
10	Student Professional Society chapter and Association Activities		-	_
11	Allotment of Additional Responsibilities to the Faculty	708	-13	Arelogo
12	ICT Techniques adopted in Teaching and Learning	Yes	3	Avelage
13	Pass Percentage of Outgoing Students	93.1.	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	13	GOOD
15	No. of Faculty Participated in Conferences and Symposia	06	A	Good
16	Organization of Guest Lectures, Workshops, etc.	103	B	Merage
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.,	Jez	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	Guo d
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	G. Slas	A	Gw?
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,	NT	A	A 1
22	sharing of research facilities etc.,	23	11	5000
23	Per day usage of Library by Teachers and Students	Grood	A	Gros 2
24	Bandwidth of Internet	pombro	B	Average
25	Management Merit Scholarships	yes	Α	Good
26	Skill Enhancement Initiatives	yes	B	-Average
27	No. of Placements of Outgoing Students.	yes 76	A	Good
28	Students Qualified in Competitive Examinations	_		
29	Students Admitted in Higher Studies	_		_
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at			
30	National/ International Level	Yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	yes	B	-Average
32	Organization of Professional Development Programs	hes	B	Average
33	Teachers Attending Professional Development Programs	yes	A	GIDOL
	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of	-		
34	Meetings and Implementation of their Resolutions.	/us	A	Average

He Signature of Hodent Computer Science and Engineering Sri Sivani College or Engineering

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

Sri Sivani College of Engg.
Chilakapalem Jn., Srikakulam.

Head of the Department
Electrical & Heditorics Engineering
Sn Smann Coneue of Engineering
Contakapaten Jin, Snkakutani-532402

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM



(Under the Management of Sri Sivani Educational Society, Srikakulam)
(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: 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	Avenage
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	Averge
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	avenge
13	Pass Percentage of Outgoing Students	800d	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	wood
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	wood
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipments etc.,	4081	A	brood
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 laws	A	9 00
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	loombes	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	900d
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yes	A	Good

Signature of HoD

Sept. of Electronics

Sri Swani College of Enga-

SIVANI COLLEGE OF ENGIN Chilakapalem Jn., SRIKAKULAM Auditor-1

- Head of the Department Electrical & Electronics Engineering Sri Sivani Conege of Engineering Chilakapalam in Brisakuman-23240.

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

PRINCIPAL SRISTVANICOLLEGE OF ENGINEERING Chilakapatem Jn., SRINAKULAM





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

(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: 2019-20

Department: <u>FEE</u>

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	AVELUGE
3	No. of students undertaking Field Projects/ Internships	yes	A	9000
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	EXPINUS.	A	good.
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	yes	A	good.
9	Mentoring System	Yes	A	200d
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	13	Averange
13	Pass Percentage of Outgoing Students	92%	A	9002
14	Dissemination of PEOs, POs, PSOs, COs	yes	A	9000
15	No. of Faculty Participated in Conferences and Symposia	07	B	averenge
16	Organization of Guest Lectures, Workshops, etc.	Yes	A	9009
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	A	900d
	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing	Yes	ß	Averinge
18	Equipments etc.,  No. of Students Participating in Extension Activities	100	A	900d ·

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 lan	A	Stood
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	23/19	B.	Average
23	Per day usage of Library by Teachers and Students		B	-Avereige
24	Bandwidth of Internet	LOOMbes	A	900d °
25	Management Merit Scholarships	Yes	B.	Average
26	Skill Enhancement Initiatives	Yes	B	Avelege
27	No. of Placements of Outgoing Students.	19	B	Arvege
28	Students Qualified in Competitive Examinations	00	β	Average
29	Students Admitted in Higher Studies		C	POOG
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	_	C	PODA
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	4000
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B.	Average

Head of the Department Electrical & Electronics Engineering Sn Swam College of Engineering SRI SIVANI COLLEGE OF ENGINELATIVE Chuasapatem Jn., Srikakutam-532+02

Chilakapalam Jn., SRWAKULAM

Sri Siveri Callage of Engg. Chilakapalem In "Srikakulam.

Auditor-2

Head of The Department
Mechanical Engineering

Sri Sivani College of Engineering Chilakapalem Jn., Srikakulam

PRINCIPAL SRISTVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM



(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: 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	Aver
2	Certification Programs	yes	B	\$710
3	No. of students undertaking Field Projects/ Internships	<u> </u>	_	
4	Organization of Industrial Visits	_	_	
5	Feedback collection from Stakeholders	Yes	A	Gool
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	G1000
9	Mentoring System	yes	B	3/9/-
10	Student Professional Society chapter and Association Activities	-	l n <del>ame</del>	- '-
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	Yes	A	5009
13	Pass Percentage of Outgoing Students	50.7	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	yes	B	Ava
15	No. of Faculty Participated in Conferences and Symposia	02	B	Avg
16	Organization of Guest Lectures, Workshops, etc.	yes	А	9000
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing students to Social Issues and Holistic Development	Yes	А	Good
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipments etc.,	Yes	A	Sood
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 laws	A	que)
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,	• P	٨	
22	sharing of research facilities etc.,	23	A	Goed
23	Per day usage of Library by Teachers and Students		13	'Alre
24	Bandwidth of Internet	LOOMISES	В	Ane
25	Management Merit Scholarships	Yes	A	Good
26	Skill Enhancement Initiatives	Yes	В	Ane
27	No. of Placements of Outgoing Students.	46	A	Good
28	Students Qualified in Competitive Examinations			1000
29	Students Admitted in Higher Studies	<del></del>	C	P008
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	B	Ave
31	Alumni Association/ Chapters meetings Conducted	Yes	В	Ang
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Xes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Xes	R	Aveg

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

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

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

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

PRINCIPAL

SRI STVANICOLLEGE OF ENGINEERING Chilakapateni Jn., SRIKAKIN JM





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

(Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada-CC-W6, 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: <u>CivilEngg</u>

Date: 05/07/20/9

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	YES	A	Good
2	Certification Programs	1es	$\mathcal{B}$	Good
3	No. of students undertaking Field Projects/ Internships		-	~ ·
4	Organization of Industrial Visits	-		
5	Feedback collection from Stakeholders	yes	A	Goal
6	Maintenance of Faculty Student Ratio & Cadre Ratio in the Department	1:14	A	Cond
7	Procedure followed in the Allotment of Subjects to Faculty	yes	A	Som
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	100	A	Sood
9	Mentoring System	Jes	B	Bood
10	Student Professional Society chapter and Association Activities		-	
11	Allotment of Additional Responsibilities to the Faculty	108	A	Good
12	ICT Techniques adopted in Teaching and Learning	16g 78.1.	A	Good
13	Pass Percentage of Outgoing Students	78.1.	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	103	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	reg	A	Good
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipments etc.,	Jeg	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 las	A	GM.
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	25	A	an
23	Per day usage of Library by Teachers and Students		12	Ane
24	Bandwidth of Internet	100Mbps	B	Ane
25	Management Merit Scholarships	Yes.	A	Gova
26	Skill Enhancement Initiatives	40	B	Dry
27	No. of Placements of Outgoing Students.	27	A	Goed
28	Students Qualified in Competitive Examinations	_		
29	Students Admitted in Higher Studies	00	C	Dow
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	B	Aire
31	Alumni Association/ Chapters meetings Conducted	VUS.	R	Ans
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	XC)	A	Crown
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Any

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

Chilakapalem Jn., SRIKAKULAM

Head of The Department Mechanical Engineering Sri Sivani College of Engineering

Auditor-1

Chilakapalem Jn., Srikakulam

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



(Under the Management of Sri Sivani Educational Society, Srikakulam)
(Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada-CC-W6,
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: CSE

Date: <u>05 - 07 - 2019</u>

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes	A	900d
2	Certification Programs	yes	B	Average
3	No. of students undertaking Field Projects/ Internships		_	7,000,00
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	Gero
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.	Ves	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	G100 d
21	Expenditure incurred on Maintenance of Physical facilities excluding Salary Component	19-9 lay	A	Good
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,	25	4	Gra
22	sharing of research facilities etc.,	005	7\	
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		B	Average
27	No. of Placements of Outgoing Students.	76	A	Gen
28	Students Qualified in Competitive Examinations	-	_	
29	Students Admitted in Higher Studies	07	C	Needsimprogn
30	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	zus	Α	6100d
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	6,000
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	yes	Α	Average

Signature of HoD artment
Head of the Department
Computer Science and Engineering
Sri Sivani College or Engineering
Sni Sivani College or Engineering
Sni Sivani College or Engineering
Snilakapalem Jn., Srikakulan, 537410

SRI SIVANI COLLEGE OF ENGINEERING Chilakapa em Jr., SPWAKULAW

Auditor-1

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

Her Audito Pozartment Electrical & Electronics Engineer in Sci Sivani Conege of Engine-Chitakapalem Jim Srikakulam-532-62

PRINCIPAL SRISTVANICOLLEGE OF SUGINFERING Chilakapalem Jili, ShinAnuLAM





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

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

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	<i>'-</i> '	-	- 1
4	Organization of Industrial Visits		_	
5	Feedback collection from Stakeholders	Yes	A	6004
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	600d
9	Mentoring System	Yes	B	Surveye
10	Student Professional Society chapter and Association Activities	l -		0
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	917-	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	Yes	B	Average
15	No. of Faculty Participated in Conferences and Symposia			1
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

	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic	2/44	Λ	c 1
20	& 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 kus	A	Good
	Linkages with Institutions/ industries for Internship, on-the-job training, project work,	71	٨	
22	sharing of research facilities etc.,	23		9w
23	Per day usage of Library by Teachers and Students	900d	A	Good
24	Bandwidth of Internet	100 mbPS	B	Avelage
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	-		- 1
29	Students Admitted in Higher Studies	. 01	C	V. POOV
	Awards/Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at	A.C	^	
30	National/ International Level	Yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	705	B	Average
32	Organization of Professional Development Programs	yes	B	Average
33	Teachers Attending Professional Development Programs	yes	A	900 d
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	B	Average.

Sri Siyaşı vanı College (1994) Orlakapalem un Sri Sri Sri Sri

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM

Auditor-1 Head of the Department Head of the Department Humanities and Basic Sciences

Sivani College of Engineering

NH-16, Chilakapalem Srikakulam-532 402

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

PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING Chilakabaleni III., SKINA - YLAN



(Under the Management of Sri Sivani Educational Society, Srikakulam)
(Approved by AICTE, New Delhi and Permanently Affiliated to JNTUK, Kakinada-CC-W6,
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

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	Expriencerise	A	9000
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	Avorage
12	ICT Techniques adopted in Teaching and Learning	yes	B	Average
13	Pass Percentage of Outgoing Students	92.1.	A	900 d
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	908d-

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 lay	Α	good
22	Linkages with Institutions/ industries for Internship, on-the-job training, project work, sharing of research facilities etc.,	Yes 2)	8	Avage
23	Per day usage of Library by Teachers and Students		$\mathcal{B}$	Avoge
24	Bandwidth of Internet	100 Mbbs	A	9000
25	Management Merit Scholarships	Yes	B.	Avoage
26	Skill Enhancement Initiatives	Yes	B	Avoage
27	No. of Placements of Outgoing Students.	49	B	Aveage
28	Students Qualified in Competitive Examinations		B	Aveage
29	Students Admitted in Higher Studies	06	C	P00)
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	Avigage
32	Organization of Professional Development Programs		B.	Avezage
33	Teachers Attending Professional Development Programs	Yes Yes	A	300d
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	₽.	Average

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

Citharaj - : un StilkandiaM

Head of the Department Humanities and Basic Sciences Sri Sivani Collega of Engineering NH-16, Chilakapalem

Srikakulam-532 402

-- PRINCIPAL

Head Of the Department Computer Science and Engineering Computer Science and Engineering Shisikapaleologe, Srikakulam-532410 Chilakapalem Jn., Srikakulam-532-

SRISIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM





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

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

Date: 6/7/2019

S. No	Particulars	HoD's Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	408	A	Greed
2	Certification Programs	yes	В	Aug
3	No. of students undertaking Field Projects/ Internships	-		~ 1
4	Organization of Industrial Visits	-	3 <del>2-0</del> 3	- ^
5	Feedback collection from Stakeholders	408.	A	Gure
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	Burg
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	403	A	Gord
9	Mentoring System	408	B	Ary
10	Student Professional Society chapter and Association Activities		-	
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	Gave
12	ICT Techniques adopted in Teaching and Learning	Yes	A	Bourd
13	Pass Percentage of Outgoing Students	91.7	$ \wedge $	Good
14	Dissemination of PEOs, POs, PSOs, COs	408	B	Arg
15	No. of Faculty Participated in Conferences and Symposia	01	A	(sono
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.,	408	A	Good
19	No. of Students Participating in Extension Activities	250.	A	Vigare

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 laus	A	9un
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	Ava
24	Bandwidth of Internet	LOO MBPS	В	Dia
25	Management Merit Scholarships	Yes	A	Socol
26	Skill Enhancement Initiatives	Yes	В	Ary
27	No. of Placements of Outgoing Students.	47		1 7 . 0
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	В	Avy
31	Alumni Association/ Chapters meetings Conducted	Yes	B	Axa
32	Organization of Professional Development Programs	res	A	Croad
33	Teachers Attending Professional Development Programs	xes	A	6000
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions.	Yes	В	Ang

Head of The Department

Mechanical Engineering

Sri Sivani College of Engineering

Chilakapalem Jn., Sirkakulam

M. HOXON

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

Chilakapalem Jn., SRIKAKULAM

PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM