6.5.2(4)

ACADEMIC & ADMINISTRATIVE AUDIT

Academic Administrative Audit

S.NO	Description	From	To
1	Academic Audit Report for the A.Y:2022-2023	01	14
2	Academic Audit Report for the A.Y:2021-2022	15	28
3	Academic Audit Report for the A.Y:2020-2021	29	40
4	Academic Audit Report for the A.Y:2019-2020	41	52
5	Academic Audit Report for the A.Y:2018-2019	53	64

PRINCIPAL

PRINCIPAL
Sri Venkateswara College of Engineering& Technology
ETCHERLA, Srikakulam-532 410 (A.P)

Academic & Administrative Audit Report-2022-2023

Department Name: CE   Date: 06/07/2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	41	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	88.88%	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	Yes	A	Good

No.	Criteria	Value	Grade	Remark
19	Number of students participating in extension activities	38	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	36	A	Good
24	Bandwidth of Internet	200Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	144	A	Good
28	Student Qualified in competitive examinations	2	B	Average
29	Students Admitted in higher studies	2	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	12	B	Average
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor1
Head of The Department
Mechanical Engineering
Sri 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 VENKATESWARA
COLLEGE OF ENGINEERING & TECHNOLOGY
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Academic & Administrative Audit Report-2022-2023

Department Name: ME   Date: 06/07/2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	53	A	Good
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	NO	C	poor
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	89.36 %.	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	NO	C	poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	Good
17	Extension activities in the nei in neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yu	A	Good

18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	yes	A	Good
19	Number of students participating in extension activities	40	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Average
23	Per day usage of library by teachers and students	46	A	Good
24	Bandwidth of Internet	200MBPS	A	Good
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	144	A	Good
28	Student Qualified in competitive examinations	2	B	Average
29	Students Admitted in higher studies	2	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	12	B	Average
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers Attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	Good.

Signature of HOD

Auditor-1

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

Auditor-2

Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
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Academic & Administrative Audit Report-2022-2023

Department Name: ECE

Date: 06/07/2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	good
2	Certification Programs	Yes	A	good
3	No.of students undertaking field project/internships	43	A	good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	good
6	Maintenance of faculty student ratio& cadre ratio in the department	Yes	A	good
7	Procedure followed in the allotment of subjects to faculty	Yes	A	good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	good
9	Mentoring systems	Yes	A	good
10	Students professional society chapter and association activities	No	C	poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	good
13	Pass percentage of outgoing students	81.48	A	good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	good
15	No. Of faculty participated in conferences and symposia	No	C	poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	good
17	Extension activities in the nei in 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 equipment, etc	Yes	A	good.

19	Number of students participating in extension activities	39	A	good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	46	A	good
24	Bandwidth of Internet	800 MBPS	A	good
25	Management merit scholarships	yes	A	good
26	Skill Enhancement initiatives	yes	A	good
27	Number of placements of outgoing students	2 yes	B	Average
28	Student Qualified in competitive examinations	yes	B	Average
29	Students Admitted in higher studies	yes	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	12	B	Average
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	yes	A	good
33	Teachers Attending professional development programs	yes	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	good

Signature of HOD

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

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Electrical & Electronics Engineering
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Academic & Administrative Audit Report-2022-2023

Department Name: EEE

Date: 06/07/2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	29	A	Good
4	Organization of industrial visits	yes	B	Avean
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	NO	C	Poor
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	81.48%	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	NO	C	Poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	Good
17	Extension activities in the nei in 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 equipment, etc	yes	A	Good

19	Number of students participating in extension activities	25	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	20	A	Good
24	Bandwidth of Internet	200 mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	144	B	Average
28	Student Qualified in competitive examinations	2	B	Average
29	Students Admitted in higher studies	2	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	12	B	Average
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor-1

Auditor-2

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Academic & Administrative Audit Report-2022-2023

Department Name: CSE

Date: 06/07/2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good.
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	57	A	Good.
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1: 20	A	Good.
7	Procedure followed in the allotment of subjects to faculty	Experence	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor.
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	94.11%	A	Good.
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good.
15	No. Of faculty participated in conferences and symposia	No	C	Poor.
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good.
17	Extension activities in the nei in 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 equipment, etc	Yes	A	Good.

19	Number of students participating in extension activities	45	A	Good.
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average.
23	Per day usage of library by teachers and students	52	A	Good
24	Bandwidth of Internet	200 MBPS	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average.
27	Number of placements of outgoing students	144 MBS	B	Average
28	Student Qualified in competitive examinations	2 Yes	B	Average
29	Students Admitted in higher studies	2	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	12	B	Average
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD   Auditor-1   Auditor-2

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Academic & Administrative Audit Report-2022-2023

Department Name: AIML   Date: 06/07/2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	—	—	—
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experince	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in 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 equipment, etc	Yes	A	Good

19	Number of students participating in extension activities	30	B	Average
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work. sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	29	A	Good
24	Bandwidth of Internet	200 MBPS	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	—	—	—
28	Student Qualified in competitive examinations		B	Average
29	Students Admitted in higher studies		B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	12#	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD   Auditor-1   Auditor-2

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Academic & Administrative Audit Report-2022-2023

Department Name: MBA   Date: 06|07|2022

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	59	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1 : 20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	NO	C	poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	82.75	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	NO	C	poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in 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 equipment, etc	yes	A	Good
19	Number of students participating in extension activities	35	B	Average
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	65.26	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	90	A	Good
24	Bandwidth of Internet	200 mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	144	B	Average
28	Student Qualified in competitive examinations	2	B	Average
29	Students Admitted in higher studies	2	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	12	B	Average
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers Attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	Good

Signature of HOD

Auditor-1

Head of The Department
Mechanical Engineering
Sri 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 VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
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Academic & Administrative Audit Report-20212022

Department Name: CE   Date: 08/07/2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	34	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	97.05%	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	28	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	27	A	Good
24	Bandwidth of Internet	200 Mb PS	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	151	A	Good
28	Student Qualified in competitive examinations	R—	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	18	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor1

Auditor-2

SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
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Academic & Administrative Audit Report-2021-2022

Department Name: ME

Date: 08/07/2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	yes	A	Good
3	No.of students undertaking field project/internships	88	A	Good
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	yes	A	Good
10	Students professional society chapter and association activities	No	C	poor
11	Allotment of additional responsibilities to faculty	yes	B	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	84.50 %.	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in 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 equipment, etc	yes	A	Good

19	Number of students participating in extension activities	68	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	77	A	Good
24	Bandwidth of Internet	200 MBPS	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	151	A	Good
28	Student Qualified in competitive examinations	—	B	Avrage
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	18	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor-1

Head of The Department
Mechanical Engineering
Sri 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 VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
Accredited by NAAC with 'A' Grade
(Approved by AICTE, NewDelhi; Affiliated to JNTUK, Kakinada; G.O.Ms.No. 104, Dt. 09-07-08)
NH-5,ETCHERLA-532410, SRIKAKULAM(Dist.), ANDHRA PRADESH
Web : www.svcet.info, Email : principal_svcet@yahoo.com

Academic & Administrative Audit Report 2021-2022

Department Name: ECE   Date: 08/07/2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	good
2	Certification Programs	yes	A	good
3	No.of students undertaking field project/internships	36	A	good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio& cadre ratio in the department	yes	A	good
7	Procedure followed in the allotment of subjects to faculty	yes	A	good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring systems	yes	A	good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	A	good
13	Pass percentage of outgoing students	82.09%	A	good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	good
17	Extension activities in the nei in 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 equipment, etc	yes	A	good
19	Number of students participating in extension activities	30	A	good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Average
23	Per day usage of library by teachers and students	45	A	good
24	Bandwidth of Internet	200 Mbps	A	good
25	Management merit scholarships	yes	A	good
26	Skill Enhancement initiatives	yes	A	good
27	Number of placements of outgoing students	yes	B	Average
28	Student Qualified in competitive examinations	yes	B	Average
29	Students Admitted in higher studies	yes	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	18	A	good
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	yes	A	good
33	Teachers Attending professional development programs	yes	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	good.

Signature of HOD

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Web : www.svcet.info, Email : principal_svcet@yahoo.com

Academic & Administrative Audit Report-2021-2022

Department Name: EEE   Date: 8/2/2024

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 project/internships	15	A	good
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	Beprement	A	good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring systems	yes	A	good
10	Students professional society chapter and association activities	NO	C	Poor
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	82-22%	A	good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	good
15	No. Of faculty participated in conferences and symposia	NO	C	Poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	yes	A	good
19	Number of students participating in extension activities	12	B	Average

No.	Description			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	crood
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Avrg
23	Per day usage of library by teachers and students	12	A	vrord
24	Bandwidth of Internet	800 Mbps	A	crood
25	Management merit scholarships	yes	A	crory
26	Skill Enhancement initiatives	yes	B	Avrg
27	Number of placements of outgoing students	151	B	Avrg
28	Student Qualified in competitive examinations	—	B	Avrg
29	Students Admitted in higher studies	— 0 —	B	Avrg
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	18	A	crood
31	Alumni association/chapters meetings conducted	yes	A	crood
32	Organization of professional development programs	yes	A	crory
33	Teachers Attending professional development programs	yes	A	crud
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	crud

Signature of HOD   Auditor-1   Auditor-2

Academic & Administrative Audit Report-2021-2022

Department Name: CSE

Date: 08/07/2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	57	A	Good.
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Exp	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	87.75%	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in 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 equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	34	A	Good

No.	Criteria			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yee	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yee	B	Average
23	Per day usage of library by teachers and students	Yes (52)	A	Good
24	Bandwidth of Internet	200MRPS	A	Good
25	Management merit scholarships	Yee	A	Good
26	Skill Enhancement initiatives	Yee	B	Average
27	Number of placements of outgoing students	151	A	Good
28	Student Qualified in competitive examinations	—	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	18	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yee	A	Good
33	Teachers Attending professional development programs	Yee	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yee	A	Good.

Signature of HOD   Auditor-1   Auditor-2

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Academic & Administrative Audit Report-2021-2022

Department Name: AIML

Date: 8/7/2021

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	—	—	—
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Expairue	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students			
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	—	—	—

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Avear
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	200MBPS	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Averag
27	Number of placements of outgoing students	—	—	—
28	Student Qualified in competitive examinations	1	B	Averax
29	Students Admitted in higher studies		B	Averax
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	18	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers Attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor-1

Head of The Department
Mechanical Engineering
Sri 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

Academic & Administrative Audit Report-2021-2022

Department Name: **MBA**   Date: 8/7/2024

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 project/internships	73	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1 : 20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	poor
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	81.92	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	NO	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in 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 equipment, etc	Yes	A	Good

19	Number of students participating in extension activities	42	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	114.38	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	65	A	Good
24	Bandwidth of Internet	200mbps	A	Good
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	151	A	Good
28	Student Qualified in competitive examinations	'' —	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	18	A	Good
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers Attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor-1

, Head of The Department
Mechanical Engineering
Sri 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 VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
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Web : www.svcet.info, Email : principal_svcet@yahoo.com

Academic & Administrative Audit Report-2020-2021

Department Name: CE   Date: 07/02/2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	52	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1: 20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	83.33	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	Yes	A	Good

No	Particulars			
19	Number of students participating in extension activities	45	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	40	A	Good
24	Bandwidth of Internet	200 mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	Yes (127)	B	Average
28	Student Qualified in competitive examinations	2	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor1

Head of The Department
Mechanical Engineering
Sri 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 VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
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Web : www.svcet.info, Email : principal_svcet@yahoo.com

Academic & Administrative Audit Report-2020-2021

Department Name: ME   Date: 03/07/2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	1.07	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	82.1.	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in 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 equipment, etc	Yes	A	Good

19	Number of students participating in extension activities	81	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Average
23	Per day usage of library by teachers and students	98	A	Good
24	Bandwidth of Internet	200 MBPS	A	Good
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	122	B	Average
28	Student Qualified in competitive examinations	2	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	34	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 implementations of their resolutions	yes	A	Good

Signature of HOD   Auditor-1   Auditor-2

Academic & Administrative Audit Report-2020-2021

Department Name: ECE   Date: 7-7-2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	good
2	Certification Programs	Yes	A	good
3	No.of students undertaking field project/internships	30	A	good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	good
6	Maintenance of faculty student ratio& cadre ratio in the department	yes	A	good
7	Procedure followed in the allotment of subjects to faculty	yes	A	good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring systems	yes	A	good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	A	good
13	Pass percentage of outgoing students	70.62	A	good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	good
15	No. Of faculty participated in conferences and symposia	yes No	A C	great poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	good
17	Extension activities in the nei in 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 equipment, etc	yes	A	good.

No.	Description			
19	Number of students participating in extension activities			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Average
23	Per day usage of library by teachers and students	42	A	good
24	Bandwidth of Internet	200 MBPS	A	good
25	Management merit scholarships	yes	A	good
26	Skill Enhancement initiatives	yes	A	good
27	Number of placements of outgoing students	122, yes	B	Average
28	Student Qualified in competitive examinations	02, yes	B	Average
29	Students Admitted in higher studies	yes	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	yes	A	good
33	Teachers Attending professional development programs	yes	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	good

Signature of HOD

Auditor-1

Auditor-2

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Academic & Administrative Audit Report-2020-2021

Department Name: **EEE**   Date: 7/9/2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	good
2	Certification Programs	yes	A	good
3	No.of students undertaking field project/internships	20	A	good
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	Experve	A	good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring systems	yes	A	good
10	Students professional society chapter and association activities	NO	C	poor
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing students	80.55%	A	good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	good
15	No. Of faculty participated in conferences and symposia	NO	C	poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	good
17	Extension activities in the nei in 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 equipment, etc	yes	A	good

19	Number of students participating in extension activities	15	A	mud
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	vood
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Avoul
23	Per day usage of library by teachers and students	17	A	any
24	Bandwidth of Internet	200Mps	A	vood
25	Management merit scholarships	yes	A	Crend
26	Skill Enhancement initiatives	yes	B	Arure
27	Number of placements of outgoing students	122	B	Averue
28	Student Qualified in competitive examinations	2	B	Average
29	Students Admitted in higher studies	—	B	Avoul
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	yes	A	Youd
32	Organization of professional development programs	yes	A	und
33	Teachers Attending professional development programs	yes	A	vood
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	vood .

Signature of HOD

Auditor-1
Head of The Department
Mechanical Engineering
Sri 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 VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
Accredited by NAAC with 'A' Grade
(Approved by AICTE, NewDelhi; Affiliated to JNTUK, Kakinada; G.O.Ms.No. 101, Dt. 09-07-08)
NH-5, ETCHERLA-532410, SRIKAKULAM(Dist.), ANDHRA PRADESH
Web : www.svcet.info, Email : principal_svcet@yahoo.com

Academic & Administrative Audit Report-2020-2021

Department Name: CSE   Date: 7/7/2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	54	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Exp	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor.
11	Allotment of additional responsibilities to faculty	Yes	B	Average.
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	91.17%	A	Good.
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	Yes	A	Good

No	Criteria			
19	Number of students participating in extension activities	48	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	45	A	good
24	Bandwidth of Internet	200 Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	122	B	Average
28	Student Qualified in competitive examinations	2	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good.

Signature of HOD   Auditor-1   Auditor-2

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

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

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Academic & Administrative Audit Report-2020-2021

Department Name: MBA   Date: 7/7/2020

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	79	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1 : 20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	82.05	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	NO	C	poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in 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 equipment, etc	Yes	A	Good

19	Number of students participating in extension activities	40	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	54.52	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	45	A	Good
24	Bandwidth of Internet	200mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	122	B	Average
28	Student Qualified in competitive examinations	-	B	Average
29	Students Admitted in higher studies	-	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	-	-	-
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor-1

Auditor-2

SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
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Web : www.svcet.info, Email : principal_svcet@yahoo.com

Academic & Administrative Audit Report-2019-2020

Department Name: CE   Date: 4/7/2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	39	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	81.57%	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	Yes	A	Good

19	Number of students participating in extension activities	32	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	34	A	Good
24	Bandwidth of Internet	200 mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	112	B	Average
28	Student Qualified in competitive examinations	—	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor1

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

Auditor-2

Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
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Academic & Administrative Audit Report-2019-2020

Department Name: ME   Date: 04/07/2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	A	Good
3	No.of students undertaking field project/internships	121	A	Good
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring systems	yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	A	Good
13	Pass percentage of outgoing students	81.53 %	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	Good
17	Extension activities in the nei in 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 equipment, etc	yes	A	Good
19	Number of students participating in extension activities	89	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	1.15	A	Good
24	Bandwidth of Internet	200 MBPS	A	Good
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	A	Average
27	Number of placements of outgoing students	112	B	Average
28	Student Qualified in competitive examinations	—	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	Good.

Signature of HOD Auditor-1 Auditor-2

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Academic & Administrative Audit Report-2019-2020

Department Name: ECE

Date: 04/07/2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	good
2	Certification Programs	Yes	A	good
3	No.of students undertaking field project/internships	40	A	good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	good
6	Maintenance of faculty student ratio& cadre ratio in the department	1: 20	A	good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	good
9	Mentoring systems	Yes	A	good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	good
13	Pass percentage of outgoing students	82.75		
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	good
15	No. Of faculty participated in conferences and symposia	No	G	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	good

#	Description			
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	Yes	A	good
19	Number of students participating in extension activities			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	200 mbps	A	good
25	Management merit scholarships	yes	A	good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students			
28	Student Qualified in competitive examinations	yes	B	Average
29	Students Admitted in higher studies	yes	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	yes	A	good
33	Teachers Attending professional development programs	yes	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	good

G. M. Amruth

Signature of HOD

Auditor-1

Head of The Department
Mechanical Engineering
Sri 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

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Academic & Administrative Audit Report-2019-2020

Department Name: EEE   Date: 4/9/2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	good
2	Certification Programs	yes	A	good
3	No.of students undertaking field project/internships	49	A	good
4	Organization of industrial visits	yes	B	Avere
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	good
7	Procedure followed in the allotment of subjects to faculty	Expu	A	good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring systems	yes	A	good
10	Students professional society chapter and association activities	NO	C	poo)
11	Allotment of additional responsibilities to faculty	yes	B	Avere
12	ICT techniques adopted in teaching and learning	yes	B	Avere
13	Pass percentage of outgoing students	83-33%	A	good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	good
15	No. Of faculty participated in conferences and symposia	NO	C	poo)
16	Organizations of Guest lectures, Workshops, etc	yes	A	good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	yes	A	good

19	Number of students participating in extension activities	43	A	unuf
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Average
23	Per day usage of library by teachers and students	45	A	unuf
24	Bandwidth of Internet	200 mbps	A	Good
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	112	B	Average
28	Student Qualified in competitive examinations	—	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers Attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	Good

Signature of HOD   Auditor-1   Auditor-2

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Academic & Administrative Audit Report-2019-2020

Department Name: CSE

Date: 4/7/2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	42	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Exp	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	81.08%	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good

No.	Criteria	Value	Grade	Remark
18	Adequate facilities for teaching-learning, viz., classrooms laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	36	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	35	A	Good.
24	Bandwidth of Internet	200 MBPS	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	112	B	Average
28	Student Qualified in competitive examinations	—	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	—	—	—
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor-1

Auditor-2

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Academic & Administrative Audit Report-2019-2020

Department Name: MBA

Date: 4/7/2019

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	96	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	NO	C	poor
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	82.9	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	NO	C	poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good

18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	yes	A	Good
19	Number of students participating in extension activities	Les	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	54.72	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students			
24	Bandwidth of Internet	200 mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	112	B	Average
28	Student Qualified in competitive examinations	–	B	Average
29	Students Admitted in higher studies	–	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	–	–	–
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers Attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	Good

Signature of HOD

Auditor-1

Auditor-2

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

Head of the Department
Electrical & Electronics Engineering
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Academic & Administrative Audit Report-2018-2019

Department Name:_ CE

Date: 06/07/2018

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	57	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	83.37%	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	50	A	Good

No.	Criteria			
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	48	A	Good
24	Bandwidth of Internet	200mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	141	B	Average
28	Student Qualified in competitive examinations	—	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	19	B	Average
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good

Signature of HOD

Auditor-1

Head of The Department
Mechanical Engineering
Sri 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 VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY
Accredited by NAAC with 'A' Grade
(Approved by AICTE, NewDelhi; Affiliated to JNTUK; Kakinada; G.O.Ms.No. 101, Dt. 09-07-08)
NH-5,ETCHERLA-532410, SRIKAKULAM(Dist.), ANDHRA PRADESH
Web : www.svcet.info, Email : principal_svcet@yahoo.com

Academic & Administrative Audit Report-2018-2019

Department Name: ME

Date: 6/7/2018

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A.	good
2	Certification Programs	yes	A	good
3	No.of students undertaking field project/internships	87	A	good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring systems	yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	yes	B	Good
12	ICT techniques adopted in teaching and learning	yes	A	good
13	Pass percentage of outgoing students	82.05%	A	good
14	Dissemination of PEOs. POs, PSOs,Cos	yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor
16	Organizations of Guest lectures, Workshops etc	yes	A	good
17	Extension activities in the nei in 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 equipment etc	yes	A	good
19	Number of students participating in extension activities	75	A.	good

No.	Criteria	Value	Grade	Remark
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Average
23	Per day usage of library by teachers and students	80	A	Good.
24	Bandwidth of Internet	200 MBPS	A	Good
25	Management merit scholarships	Yes	A	good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	141	B	Average
28	Student Qualified in competitive examinations	—	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	19	B	Average
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	A	good
33	Teachers Attending professional development programs	yes	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	good

R. Gangu

Signature of HOD

Auditor-1

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

Auditor-2

Head of the Department
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Academic & Administrative Audit Report-2018-2019

Department Name: ECE   Date: 6/2/2018

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	good
2	Certification Programs	yes	A	good
3	No.of students undertaking field project/internships	45	A	good
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	A	good
6	Maintenance of faculty student ratio& cadre ratio in the department	yes	A	good
7	Procedure followed in the allotment of subjects to faculty	yes	A	good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9	Mentoring systems	yes	A	good
10	Students professional society chapter and association activities	No	C	poor
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	A	good
13	Pass percentage of outgoing students	82.35%	A	good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	good
15	No. Of faculty participated in conferences and symposia	N0	C	poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	good
17	Extension activities in the nei in 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 equipment, etc	yes	A	good
19	Number of students participating in extension activities	-		

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	~	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Average
23	Per day usage of library by teachers and students	35	A	good
24	Bandwidth of Internet	200 Mbps	A	good
25	Management merit scholarships	yes	A	good
26	Skill Enhancement initiatives	yes	A	good
27	Number of placements of outgoing students	141, yes	B	Avg
28	Student Qualified in competitive examinations	yes	B	Aver
29	Students Admitted in higher studies	yes	B	Avg
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	19	B	Average
31	Alumni association/chapters meetings conducted	yes	A	good
32	Organization of professional development programs	yes	A	good
33	Teachers Attending professional development programs	yes	A	good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	good

Signature of HOD   Auditor1   Auditor-2

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

Head of the Department
Electrical & Electronics Engineering
Sri Sivani College of Engineering
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Academic & Administrative Audit Report-2018-2019

Department Name: __EEE__   Date: 06/07/2018

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	35	A	Good
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Expirience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	yes	A	Good
10	Students professional society chapter and association activities	NO	C	Poor
11	Allotment of additional responsibilities to faculty	yes	B	Aveur
12	ICT techniques adopted in teaching and learning	Yes	B	Aveur
13	Pass percentage of outgoing students	84.37%	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	Good
15	No. Of faculty participated in conferences and symposia	NO	C	Poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	yes	A	Good
19	Number of students participating in extension activities	30	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	32 —	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	yes	B	Avenue
23	Per day usage of library by teachers and students	32	A	Good
24	Bandwidth of Internet	200 MbPS	A	Good
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	B	Averag
27	Number of placements of outgoing students	141	B	Averag
28	Student Qualified in competitive examinations	—	B	Average
29	Students Admitted in higher studies	—	B	Averag
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	19	B	Avery
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	A	nood
33	Teachers Attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	Good

Signature of HOD

Auditor-1

Head of The Department
Mechanical Engineering
Sri 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

Academic & Administrative Audit Report-2018-2019

Department Name: CSE   Date: 06/07/2018

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No.of students undertaking field project/internships	27	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Exp	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring systems	Yes	A	Good
10	Students professional society chapter and association activities	No	C	Poor
11	Allotment of additional responsibilities to faculty	Yes	B	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	88.8 %	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	Yes	A	Good
15	No. Of faculty participated in conferences and symposia	No	C	Poor.
16	Organizations of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	Yes	A	Good
19	Number of students participating in extension activities	23	A	Good

20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	24	A	Good
24	Bandwidth of Internet	200 MBPS	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	141	B	Average
28	Student Qualified in competitive examinations	—	B	Average
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	19	B	Average
31	Alumni association/chapters meetings conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
33	Teachers Attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	Yes	A	Good.

Signature of HOD

Auditor-1

Auditor-2

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Academic & Administrative Audit Report-2018-2019

Department Name: MBA

Date: 6/7/2018

S.No	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	yes	A	Good
2	Certification Programs	yes	A	Good
3	No.of students undertaking field project/internships	56	A	Good
4	Organization of industrial visits	yes	B	Average
5	Feedback collection from stakeholders	yes	A	Good
6	Maintenance of faculty student ratio& cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experienc.	A	Good
8	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9	Mentoring systems	yes	A	Good
10	Students professional society chapter and association activities	NO	C	poor
11	Allotment of additional responsibilities to faculty	yes	B	Average
12	ICT techniques adopted in teaching and learning	yes	A	Good
13	Pass percentage of outgoing students	85.2	A	Good
14	Dissemination of PEOs, POs, PSOs,Cos	yes	A	Good
15	No. Of faculty participated in conferences and symposia	NO	C	poor
16	Organizations of Guest lectures, Workshops, etc	yes	A	Good
17	Extension activities in the nei in neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Good
18	Adequate facilities for teaching-learning, viz,, classrooms laboratories, computing equipment, etc	yes	A	Good
19	Number of students participating in extension activities	36	B	Average

No.	Particulars	Value	Grade	Remark
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers etc,	yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	48.19	A	Good
22	Linkages with institutions/industries for internship, on the job training, project work, sharing of research facilities etc	Yes	B	Average
23	Per day usage of library by teachers and students	40	A	Good
24	Bandwidth of Internet	200 mbps	A	Good
25	Management merit scholarships	yes	A	Good
26	Skill Enhancement initiatives	yes	B	Average
27	Number of placements of outgoing students	141	B	Average
28	Student Qualified in competitive examinations	—	B	Avery
29	Students Admitted in higher studies	—	B	Average
30	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level	19	B	Average
31	Alumni association/chapters meetings conducted	yes	A	Good
32	Organization of professional development programs	yes	A	Good
33	Teachers Attending professional development programs	yes	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes of meetings and implementations of their resolutions	yes	A	Good

Signature of HOD

Auditor-1

Head of The Department
Mechanical Engineering
Sri 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