

Academic & Administrative Audit Report for the AY 2023-2024

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 projects/internships	407	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintains of faculty student ratio and cadre ration in the department (UG- 1:20 & PG - 1:12)	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 updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Allotment of additional responsibility of faculty	Yes	A	Good
11	ICT techniques adopted in teaching and learning	Yes	A	Good
12	Pass percentage of outgoing students	98	A	Good
13	Dissemination of PEOs, POs, POSOs, COs	Yes	A	Good
14	Organization of guest, lectures, workshops etc...	Yes	A	Good
15	Extension activity in the neighbourhood community incenses of impact and sending student to social issues and holistic development.	Yes	A	Good
16	Adequate facilities for teaching, learning viz..., classrooms, laboratories computing equipment etc...	Yes	A	Good
17	No. of Students participating in extension activities	338	A	Good
18	Established system and procedures for maintain and utilizing physical, academic and support facilities laboratories, library, sports complex, computers classrooms etc...	Yes	A	Good
19	Linkages with institutions/industries internship on the job training, project work, sharing of research facilities etc.,	Yes	A	Good

20	Per day usage of library by teachers and students	150-180	A	Good
21	Band width of internet	120 Mbps	A	Good
22	Management merit scholarships	Yes	A	Good
23	Skill enhancement initiatives	Yes	A	Good
24	No. of placements for outgoing students	154	A	Good
25	Students admitted in higher studies	5	A	Good
26	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level	Yes	A	Good
27	Alumni association chapters meeting conducted	Yes	A	Good
28	Organization of professional development programs	Yes	A	Good
29	Teacher attending professional development programs	Yes	A	Good
30	Effectiveness various bodies/cells/committees is evident through minutes of meeting and implementation of their resolutions	Yes	A	Good


Auditor 1


Auditor 2


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