



(ESTD.2009)

BAPATLA WOMEN'S ENGINEERING COLLEGE
BAPATLA – 522101, Guntur (Dist), A.P.
(Sponsored by Bapatla Education Society)
Approved by AICTE- New Delhi, Affiliated to Acharya Nagarjuna University

Department of Computer Science & Engineering

Academic & Administrative Audit Report :2022-2023

Date: 08/05/2023

S.NO	Particulars	HOD'S Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	GOOD
2	Certification Programs	Yes	A	GOOD
3	No. of students undertaking Field Projects/ Internships	Yes 200	A	GOOD
4	Organization of Industrial Visits	N/A	—	—
5	Feedback Collection from Stakeholders	Yes	A	GOOD
6	Maintenance of Faculty Students 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	Student Professional Society chapter and Association Activities	Yes	A	GOOD
11	Allotment of Additional Responsibilities to the Faculty	Yes	A	GOOD
12	ICT Techniques adopted in Teaching and Learning	Yes	A	GOOD
13	Pass Percentage of Outgoing Students	100-%	A	GOOD
14	Dissemination of PEOs, POs, PSOs, COs	Yes	A	GOOD
15	No. of Faculty Participated in Conferences and Symposia	N/A	—	—
16	Organisation of Guest Lectures, Workshops, etc.,	Yes	A	GOOD

17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development	Yes	A	Good
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Yes	A	Good
19	No. of Students Participating in Extension Activities	100	A	Good
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding salary Component	Yes	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	Yes	A	Good
23	Per day usage of Library by Teachers and Students	75	A	Good
24	Bandwidth of Internet	100Mbps	A	Good
25	Management Merit Scholarships	N/A	—	—
26	Skill Enhancement Initiatives	Yes	A	Good
27	No. of Placements of Outgoing Students.	35	A	Good
28	Students Qualified in Competitive Examinations	Yes	A	Good
29	Students Admitted in Higher Studies	Yes 50	A	Good
30	Awards/ Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	Yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	Yes	A	Good
32	Organization of Professional Development Programs	Yes	A	Good
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions	Yes	A	Good

G. Venkateswari
Signature of HOD

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G. Rantho
Auditor-1



O. Sreedhar
Auditor-2

PRINCIPAL
BAPATLA WOMEN'S ENGINEERING COLLEGE
BAPATLA



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BAPATLA – 522101, Bapatla (Dist.), A.P.

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Approved by AICTE- New Delhi, Affiliated to Acharya Nagarjuna University

An ISO 9001:2015 Certified Institution

Department of Electronics and Communication Engineering

Academic & Administrative Audit Report : 2022-2023

Date: 03/05/2023

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	184	A	Good
4	Organization of Industrial Visits	yes	A	Good
5	Feedback Collection from Stakeholders	yes	A	Good
6	Maintenance of Faculty Students Ratio & Cadre Ratio in the Department	yes	A	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on experience & no. of times handled the subject	A	Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	yes	A	Good
9	Mentoring Systems	yes	A	Good
10	Student Professional Society chapter and Association Activities	yes	A	Good
11	Allotment of Additional Responsibilities to the Faculty	yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	yes	A	Good
13	Pass Percentage of Outgoing Students	100%	A	Good
14	Dissemination of PEOs, POs, PSOs, COs	yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia	02	A	Good

16	Organisation of Guest Lectures, Workshops, etc.	yes	A	Good
17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development	yes	A	Good
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	yes	A	Good
19	No. of Students Participating in Extension Activities	90	A	Good
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding salary Component	yes	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	yes	A	Good
23	Per day usage of Library by Teachers and Students	70	A	Good
24	Bandwidth of Internet	100Mbps	A	Good
25	Management Merit Scholarships	yes	A	Good
26	Skill Enhancement Initiatives	yes	A	Good
27	No. of Placements of Outgoing Students.	30		
28	Students Qualified in Competitive Examinations	yes	A	Good
29	Students Admitted in Higher Studies	yes / 09	A	Good
30	Awards/ Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	yes	A	Good
32	Organization of Professional Development Programs	yes	A	Good
33	Teachers Attending Professional Development Programs	yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions	yes	A	Good

R. Lakshmi
Signature of HoD

L. Srinivas

S. Hanumanth
Auditor-1



G. Venkateshwar
Auditor-2

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Department of Science and Humanities

Academic & Administrative Audit Report :2022-2023

Date: 05/05/2023

S.NO	Particulars	HOD'S Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes	A	Good.
2	Certification Programs	N/A	—	—
3	No. of students undertaking Field Projects/ Internships	N/A	—	—
4	Organization of Industrial Visits	N/A	—	—
5	Feedback Collection from Stakeholders	yes	A	Good
6	Maintenance of Faculty Students 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	Student Professional Society chapter and Association Activities	yes	A	Good
11	Allotment of Additional Responsibilities to the Faculty	yes	A	Good
12	ICT Techniques adopted in Teaching and Learning	yes	A	Good
13	Pass Percentage of Outgoing Students	N/A	—	—
14	Dissemination of PEOs, POs, PSOs, COs	yes	A	Good
15	No. of Faculty Participated in Conferences and Symposia	yes	A	Good
16	Organisation of Guest Lectures, Workshops, etc.,	yes	A	Good.

17	Extension Activities in the Neighbourhood Community in terms of Impact and Sensitizing Students to Social Issues and Holistic Development	yes	A	Good
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	yes	A	Good
19	No. of Students Participating in Extension Activities	56	A	Good
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex, Computers, Classrooms etc.,	yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding salary Component	yes	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	N/A	—	—
23	Per day usage of Library by Teachers and Students	70	A	Good
24	Bandwidth of Internet	40Mbps	A	Good
25	Management Merit Scholarships	N/A	—	—
26	Skill Enhancement Initiatives	yes	A	Good
27	No. of Placements of Outgoing Students.	N/A	—	—
28	Students Qualified in Competitive Examinations	N/A	—	—
29	Students Admitted in Higher Studies	N/A	—	—
30	Awards/ Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	yes	A	Good
31	Alumni Association/ Chapters meetings Conducted	N/A	—	—
32	Organization of Professional Development Programs	yes	A	Good
33	Teachers Attending Professional Development Programs	yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions	N/A	—	—

O. Sreedevi
Signature of HOD

[Handwritten Signature]

S. Henthle
Auditor-1



B. Venkatesh
Auditor-2

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BAPATLA WOMEN'S ENGINEERING COLLEGE
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