

BAPATLA WOMEN'S ENGINEERING COLLEGE BAPATLA – 522101, Bapatla (Dist.), A.P.

(Sponsored by Bapatla Education Society)

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

An ISO 9001:2015 Certified Institution

Department of Science and Humanities

Academic & Administrative Audit Report :2022-2023

Date: 05 05 2013

S.NO	Particulars	HOD'S Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	ves	A	Good
2	Certification Programs	NIA	_	_
3	No. of students undertaking Field Projects/ Internships	NIA	_	-
4	Organization of Industrial Visits	NIA	_	_
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	xes	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	Grad
12	ICT Techniques adopted in Teaching and Learning	yes	A	Good
13	Pass Percentage of Outgoing Students	NIA	_	_
14	Dissemination of PEOs, POs, PSOs, COs	yes	Λ	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		A	(-0)
18	Adequate Facilities for Teaching-Learning, viz, Classrooms, Laboratories, Computing Equipment etc.,	Yes	A	6009
19	No. of Students Participating in Extension Activities	yes		Good
20	Established Systems and Procedures for Maintaining and Utilizing Physical, Academic & Support Facilities Laboratory, Library, Sports Complex.	56	A	6002
21	Computers, Classrooms etc.,	Yes	A	Good
21	Expenditure incurred on Maintenance of Physical facilities excluding salary Component	YCS	A	Good
22	Linkages with Institutions/ industries for Internship, on-the-job training, Project work, Sharing of research facilities etc.,	NIA		_
23	Per day usage of Library by Teachers and Students		A	Good
24	Bandwidth of Internet	70	A	
25	Management Merit Scholarships	yombos	A	Good
26	Skill Enhancement Initiatives	NA	A	6002
27	No. of Placements of Outgoing Students.	Yes	P	
28	Students Qualified in Competitive Examinations	NA		_
29	Students Admitted in Higher Studies		_	-
30	Awards/ Medals for Outstanding Performance in Sports, Yoga, Cultural Activities at National/ International Level	~\A		6-1
31	Alumni Association/ Chapters meetings Conducted	Yes	A	Good
32	Organization of Professional Development Programs	NA		0 1
33	Teachers Attending Professional Development Programs	Yes	A	Good
34	Effectiveness of Various Bodies / Cells / Committees is evident through	Yes	A	6009
54	Minutes of Meetings and Implementation of their Resolutions	NIA	_	_

Signature of HoD

Auditor-1

VICE-PRINCIPAL SIMS College of Pharmacy Guntur. BUSONS

Auditor-2

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Department of Computer Science and Engineering

Academic & Administrative Audit Report :2022-2023

Date: 8 5 2622,

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	MIA		-
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	YCS	٨	0 1
13	Pass Percentage of Outgoing Students	100-1.	A	Good
14	Dissemination of PEOs, POs, PSOs, COs		A	Good
15	No. of Faculty Participated in Conferences and Symposia	Yes		Good

16	Organisation of Guest Lectures, Workshops, etc.,	Tes	A	Grood
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	Groced
23	Per day usage of Library by Teachers and Students	75	A	Good,
24	Bandwidth of Internet	tooupps	A	Grood
25	Management Merit Scholarships	XICA	-	
26	Skill Enhancement Initiatives	Yes	A	Givod
27	No. of Placements of Outgoing Students.	35 Yec	A	Goo a
28	Students Qualified in Competitive Examinations		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

Signature of HoD

Auditor-1

VICE-PRINCIPAL SIMS College of Pharmacy Guntur. Auditor-2

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Department of Electronics and Communication and 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	Δ	Good
7	Procedure followed in the Allotment of Subjects to Faculty	Based on targinales		Good
8	Course Files Maintained by the Subject Teachers and is Updated Periodically	Yes	A	Good
9	Mentoring Systems	Yes	A	Cloud
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	Cross

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.,	443	1A	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	100 MbPs	P	Good
25	Management Merit Scholarships	yes	A	appol
26	Skill Enhancement Initiatives	Yes	A	Good
27	No. of Placements of Outgoing Students.	30	A	Good
28	Students Qualified in Competitive Examinations	yes	A	Good
29	Students Admitted in Higher Studies	yes 109.	P	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	9004
34	Effectiveness of Various Bodies / Cells / Committees is evident through Minutes of Meetings and Implementation of their Resolutions	yes	A	Cood

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VICE-PRINCIPAL SIMS College of Pharmacy Guntur.

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Auditor-2

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