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: sgit.principal@gmail.com

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College Code: 35

Academic & Administrative Audit Report-2021-22

09-07-2022 Department CIVIL ENGINEERING Dt:

S.No	Particulars	HoDs Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes	A	Good
2	No. of Students undertaking field Projects / Internships	Yes	Α	Good
3	Certificate Programs	YES	A	Good
4	Organization of Industrial Visits	YES	В	Arrage
5	Feedback collection from stakeholders	YES	A-	Good
6	Maintain of faculty student ratio and 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 System	YES	A	Good
10	Student professional society chapter and association activities	YES	В	Average
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	95-12	A	Good
14	Dissemination of Cos, Pos, PSOs, PEOs	YES	A	Grad
15	No. of faculty participated in conferences and symposiums	YES	A	Good
16	Organization of Guest lectures, Workshops, etc	YES	A	Grad
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	Δ	Grod



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18	Adequate facilities for teaching - learning viz, Classrooms, laboratories, computing equipment etc.	YES	A	Good
19	No. of students participating in extension activities	156	A	Good
20	Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc.	YES	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1208766	A	Good
22	Linkages with institutions. Industries for internship, on-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 Mbgs	Ą	Good
25	Management merit scholarships	YES	, A	Good
26	Number of placements of outgoing students	19	В	Acterago
27	Skill Enhancement initiatives	YES	В	Avelage
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	01	13	Average
30	Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level.	YES	A	Good
31	Alumni association/Chapters meeting conducted	Y€S	B	Average
32	Organization of professional development programs	YES	A	Good
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes and implementation of their resolutions	YES	В	Avelage
			m to	M

Signature of HoD

Hear of the Department Dept of CIVIL ENGINEERING Ur. Samuel George institute of Engineering & Technology MARKAPUE-523120 Pre-2520 (DQ

HEAD OF THE DEPARTMENT COMPUTER SCIENCE & ENGINEERING Dr. SGIET, Markapur, Prakasam(Dt), A.P.

riead of the Department Dept. of E C E Dr. Samuel George Institute o'

Engineering & Technological MARKAPUR-523 316, Prakasamili,



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Department Electrical & Bléctronige Enggi Dt: 09/07/2021

S.No	Particulars	HoDs Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yep	A	Good
2	No. of Students undertaking field Projects / Internships	Yes	A	Good
3	Certificate Programs	Yes	A	Good
4	Organization of Industrial Visits	Yes	A	Dianage
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintain of faculty student ratio and cadre ratio in the department	1;20	A	Good
7	Procedure followed in the allotment of subjects to faculty	subject Dept	, A	Good.
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring System	Yes	A	Good
10	Student professional society chapter and association activities	Yet	B	Avarage
11	Allotment of additional responsibilities to faculty	Yep	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing Students	9/0/,	A	Good
14	Dissemination of Cos, Pos, PSOs, PEOs	Yex	B	Avenage
15	No. of faculty participated in conferences and symposiums	Yes	A	Grand
16	Organization of Guest lectures, Workshops, etc	Yep	B	Avaroy
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yex	A-	Good



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18	Adequate facilities for teaching - learning viz, Classrooms, laboratories, computing equipment etc.	yes	A	Grood
19	No. of students participating in extension activities	yes	A	Good
20	Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc.	Yex	B	Grood Avarage
21	Expenditure incurred on maintenance of physical facilities excluding salary component	1208766	A	Greed
22	Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc.	Yep	B	Armage
23	Per day usage of library by teachers and students	60	A	Good
24	Bandwidth of Internet	100 MBPS	4	Good
25	Management merit scholarships	yes	A	Good
26	Number of placements of outgoing students	yes	A	Grood
27	Skill Enhancement initiatives	yes	A	61001
28	Student qualified in competitive examinations	Yes	B	Avarage
29	Students admitted in higher studies	Yep	4	Good
30	Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level.	Yes	A	Good
31	Alumni association/Chapters meeting conducted	Yep	A	Good
32	Organization of professional development programs	Yex	R	Average
33	Teachers attending professional development programs	yep	1	Good
34	Effectiveness of various bodies/cells/committees is evident through minutes and implementation of their resolutions	Yep	B	Allancye

HEADAUGHTOTHE DEPARTMENT

& ENGINEERING

Head of the Department Dept. of E C E

Or. Samuel George Institute of Engineering & Technology MARKAPUR-523 316, Prakasam

SGIT, B.O. - 523 320, George JAMUEL DALIT adugu (Vi), Markapur (M), Prakasam (Dist), A.P.



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Academic & Administrative Audit Report-2021-22

Department Mechanical Engine engine engine engine

S.No	Particulars	HoDs Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	YES	A	Good
2	No. of Students undertaking field Projects / Internships	YES	A	Good.
3	Certificate Programs	YES	A	Good
4	Organization of Industrial Visits	YES	13	Average.
5	Feedback collection from stakeholders	YES	A	Good
6	Maintain of faculty student ratio and cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	ENGLANCE	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring System	YES	A	61000
10	Student professional society chapter and association activities	_		,
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	B	AVIDAGE
13	Pass percentage of outgoing Students	94%	A	Good
14	Dissemination of Cos, Pos, PSOs, PEOs	YES	A	G000
15	No. of faculty participated in conferences and symposiums	YES	A	Good
16	Organization of Guest lectures, Workshops, etc	YES	B	AVERGER
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	В	AVERGE



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Adequate facilities for teaching - learning viz, Classrooms, laboratories, computing equipment etc.	YES	A	Good
No. of students participating in extension activities	YES	B	Average.
Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc.	YES	A	Good
Expenditure incurred on maintenance of physical facilities excluding salary component	1208768	A	Good
Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc.	YES	\mathcal{B}	Avorage
Per day usage of library by teachers and students	35	B	Avorage Avorage
Bandwidth of Internet	100 MBPS	A	Good
Management merit scholarships	YES	B	Average
Number of placements of outgoing students	17	13	Averange
Skill Enhancement initiatives	YES	B	Avanage
Student qualified in competitive examinations	YES	B	Average
Students admitted in higher studies	YES	B	Average
Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level.	YES	В	AVOTAGE
Alumni association/Chapters meeting conducted	YES	B	Average
Organization of professional development programs	YES	A	Good
Teachers attending professional development programs	YES	A	G7000l
Effectiveness of various bodies/cells/committees is evident through minutes and implementation of their resolutions	YES	В	Ave999e
	laboratories, computing equipment etc. No. of students participating in extension activities Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc. Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Number of placements of outgoing students Skill Enhancement initiatives Student qualified in competitive examinations Students admitted in higher studies Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level. Alumni association/Chapters meeting conducted Organization of professional development programs Teachers attending professional development programs Effectiveness of various bodies/cells/committees is evident	laboratories, computing equipment etc. No. of students participating in extension activities Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc. Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Number of placements of outgoing students Skill Enhancement initiatives Student qualified in competitive examinations YES Students admitted in higher studies Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level. Alumni association/Chapters meeting conducted Organization of professional development programs Teachers attending professional development programs Effectiveness of professional development programs Effectiveness of professional development programs	laboratories, computing equipment etc. No. of students participating in extension activities Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc. Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Number of placements of outgoing students Skill Enhancement initiatives Student qualified in competitive examinations Students admitted in higher studies Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level. Alumni association/Chapters meeting conducted Organization of professional development programs Feffectiveness of various hodies (cells/committees is evident) Effectiveness of various hodies (cells/committees is evident)

Mechanical Engineering ... Samuel George Institute & Engineering & Technology .OKAPUR-523 316, Prakasam DE

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Academic & Administrative Audit Report-2021-22

Dt: 09/07/2021 Department ECE

S.No	Particulars	HoDs Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Good
2	No. of Students undertaking field Projects / Internships	YED	A	Good
3	Certificate Programs	15	В	Average
4	Organization of Industrial Visits	101	В	Anexage
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintain of faculty student ratio and cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Expesience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring System	705	A	Good
10	Student professional society chapter and association activities	- Yes	B	Average
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Ancros
13	Pass percentage of outgoing Students	90%	A	Good
14	Dissemination of Cos, Pos, PSOs, PEOs	100	A	Good
15	No. of faculty participated in conferences and symposiums	Yes	A	Good
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	100	A	Good

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MARKAPUR-523 316,Prakasam Dist.



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18	Adequate facilities for teaching - learning viz, Classrooms, laboratories, computing equipment etc.	Yes	A	Good
19	No. of students participating in extension activities	450	A	Good
20	Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2417531	A	Grood
22	Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc.	Yes	В	Average
23	Per day usage of library by teachers and students	60	A	Gold
24	Bandwidth of Internet	100Mbps	A	Grood
25	Management merit scholarships	Yes	A	Good
26	Number of placements of outgoing students	Yes	B	Good Average
27	Skill Enhancement initiatives	Yes	A	Good
28	Student qualified in competitive examinations	Yes	A	Good
29	Students admitted in higher studies	Yes	A	Good.
30	Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level.	Yes	\triangle	Good
31	Alumni association/Chapters meeting conducted	Yes	A	५०ळ
32	Organization of professional development programs	Yes	B	Avesage
33	Teachers attending professional development programs	yes	B	,
34	Effectiveness of various bodies/cells/committees is evident through minutes and implementation of their resolutions	404	A	Avesoye

Signature of HoD

rread of the Department. Dept. of E C E Or. Samuel George Institute of Engineering & Technology MARKAPUR-523 316, Prakasam(Dt)

HEAD OF THE DEPARTMENT COMPUTER SCIENCE & ENGINEERING Dr. SGIET, Markapur, Prakasam(Dt), A.P. rread of the Department Dept. of ECE

Dr. Samuel George Institute of Engineering & Technology MARKAPUR-523 316, Prakasam(DL)



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Academic & Administrative Audit Report-2021-22

09/07/2021 CSE Department

S.No	Particulars	HoDs Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	Yes	A	Elood
2	No. of Students undertaking field Projects / Internships	Yes	A	Good
3	Certificate Programs	Yes	A	Good
4	Organization of Industrial Visits	Yes	В	Avelage
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintain of faculty student ratio and 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 System	Yes	A	Good
10	Student professional society chapter and association activities	Yes	13	Averinge
11	Allotment of additional responsibilities to faculty	yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	В	Avelage
13	Pass percentage of outgoing Students	90%	A	Good
14	Dissemination of Cos, Pos, PSOs, PEOs	yes	A	Good
15	No. of faculty participated in conferences and symposiums	Yes	A	Good
16	Organization of Guest lectures, Workshops, etc	yes	A	6,000
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	В	Average



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Adequate facilities for teaching - learning viz, Classrooms, laboratories, computing equipment etc.	Yes	A	good
No. of students participating in extension activities	Yes	A	good
Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc.	Yes	A	good
Expenditure incurred on maintenance of physical facilities excluding salary component	2417531	A	good.
Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc.	Yes	B	Average
Per day usage of library by teachers and students	20	A	Good
Bandwidth of Internet	100 mbps	A	Good
Management merit scholarships	Yes	B	Avelage
Number of placements of outgoing students	77	A	Good
Skill Enhancement initiatives	Yes	A	Good
Student qualified in competitive examinations	y-es	B	Average
Students admitted in higher studies	Yes	B	Average
Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level.	Yes	A	Good
Alumni association/Chapters meeting conducted	Yes	A	Good
Organization of professional development programs	yes	A	Good
Teachers attending professional development programs	Yes	В	Average
Effectiveness of various bodies/cells/committees is evident through minutes and implementation of their resolutions	Yes	A	Good
	laboratories, computing equipment etc. No. of students participating in extension activities Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc. Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Number of placements of outgoing students Skill Enhancement initiatives Student qualified in competitive examinations Students admitted in higher studies Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level. Alumni association/Chapters meeting conducted Organization of professional development programs Teachers attending professional development programs Effectiveness of various bodies/cells/committees is evident	laboratories, computing equipment etc. No. of students participating in extension activities Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc. Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Number of placements of outgoing students Skill Enhancement initiatives Student qualified in competitive examinations Students admitted in higher studies Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level. Alumni association/Chapters meeting conducted Organization of professional development programs Effectiveness of various bodies/cells/committees is evident Yell Felson	laboratories, computing equipment etc. No. of students participating in extension activities Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc. Expenditure incurred on maintenance of physical facilities excluding salary component Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc. Per day usage of library by teachers and students Bandwidth of Internet Management merit scholarships Ves B Number of placements of outgoing students Skill Enhancement initiatives Student qualified in competitive examinations Students admitted in higher studies Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level. Alumni association/Chapters meeting conducted Organization of professional development programs Effectiveness of various bodies/cells/committees is evident

Signature of HoD

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HEAD OF THE DEPARTMENT COMPUTER SCIENCE & ENGINEERING Dr. SGIET, Markapur, Prakasam(Dt), A.P.

riead of the Department Dept. of E C E Dr. Samuel George Institute of Engineering & Technology MARKAPUR-523,316, Prakasam(D()



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S.No	Particulars	HoDs Input	Grade	Auditor Remarks
1	Implementation of Academic Calendar	yes	A	Good
2	No. of Students undertaking field Projects / Internships	yes	В	Average
3	Certificate Programs	yes	Α	Good
4	Organization of Industrial Visits	yes	В	Average
5	Feedback collection from stakeholders	yes	_A_	Good
6	Maintain of faculty student ratio and 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	G100 d
9	Mentoring System	yes	A	Good
10	Student professional society chapter and association activities	-		
11	Allotment of additional responsibilities to faculty	yes	В	+ Nevige
12	ICT techniques adopted in teaching and learning	yes	B	Average
13	Pass percentage of outgoing Students	90.51%	A	Good
14	Dissemination of Cos, Pos, PSOs, PEOs	yes	A	Good
15	No. of faculty participated in conferences and symposiums	04	B	Averege
16	Organization of Guest lectures, Workshops, etc	yes	A	Grood
- 2	illipact and sensitizing students to social issues and nonstic	yes	A	
17	development	1		Good



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18	Adequate facilities for teaching - learning viz, Classrooms, laboratories, computing equipment etc.	yes	A	Good
19	No. of students participating in extension activities	140	A	Good
20	Established systems and procedures for maintain and utilizing physical, Academic and Support facilities, laboratory, library, Sports complex, computers, classrooms etc.	yes	A	Grood
21	Expenditure incurred on maintenance of physical facilities excluding salary component	124524	A	Good.
22	Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc.	-	-	_
23	Per day usage of library by teachers and students	yes	A	Grood
24	Bandwidth of Internet	100 mbps	A	Grood
25	Management merit scholarships	yes	A	Good
26	Number of placements of outgoing students	_	_	
27	Skill Enhancement initiatives	yes	B	Average
28	Student qualified in competitive examinations		_	
29	Students admitted in higher studies	-	_	
30	Awards/Medals for outstanding performance in sports, Yoga/Cultural activities at national /International level.	yes	B	Awage
31	Alumni association/Chapters meeting conducted	yes	B	Average
. 32	Organization of professional development programs	yes	B	Average
33	Teachers attending professional development programs	yes	B	Average
34	Effectiveness of various bodies/cells/committees is evident through minutes and implementation of their resolutions	Yes	B	Average Average Average

HEAD OF THE DEPARTMENT COMPUTER SCIENCE & ENGINEERING Dr. SGIET, Markapur, Prakasam(Dt), A.P. nead of the Department Dept. of E C E

Dr. Samuel George Institute of Engineering & Technology MARKAPUR-523 316, Prakasam(Ď()