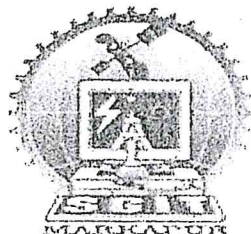


# Dr. Samuel George Institute of Engineering & Technology

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An ISO 9000 : 2001 Certified Institution



Phone : +918596-200064 (Off)  
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Fax : +918596-223127

Website : www.drsgiet.ac.in  
e-mail : sgit.principal@gmail.com  
drsgit\_35@yahoo.co.in

College Code : 35

## Academic & Administrative Audit Report-2021-22

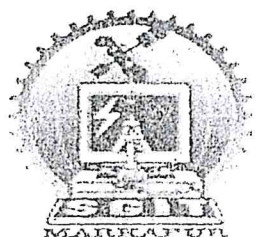
Department CIVIL ENGINEERING

Dt: 09-07-2022

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	B	Average
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	B	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	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	YES	A	Good

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drsgit\_35@yahoo.co.in

College Code : 35

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 Mbps	A	Good
25	Management merit scholarships	YES	A	Good
26	Number of placements of outgoing students	19	B	Average
27	Skill Enhancement initiatives	YES	B	Average
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	01	B	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	YES	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	B	Average

*[Signature]*

Signature of HoD

Head of the Department  
Dept. of CIVIL ENGINEERING  
Dr. Samuel George Institute of  
Engineering & Technology  
MARKAPUR-523 320, Prakasam(Dt)

*[Signature]*

Auditor-1

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

*[Signature]*

Auditor-2

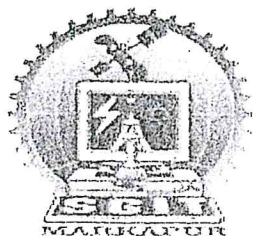
Head of the Department  
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MARKAPUR-523 316, Prakasam(Dt)

SGIT, B.O. - 523 320, George Town, Dammadugu (Vi), Markapur (M), Prakasam (Dist), A.P.

Dr. SAMUEL GEORGE INSTITUTE  
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Prakasam Dist.

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drsgit\_35@yahoo.co.in

College Code : 35

## Academic & Administrative Audit Report-2021-22

Department Electrical & Electronics Engg Dt: 09/07/2022

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	A	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	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	Yes	B	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	91%.	A	Good
14	Dissemination of Cos, Pos, PSOs, PEOs	Yes	B	Average
15	No. of faculty participated in conferences and symposiums	Yes	A	Good
16	Organization of Guest lectures, Workshops, etc	Yes	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good

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College Code : 35

18	Adequate facilities for teaching - learning viz, Classrooms, laboratories, computing equipment etc.	yes	A	Good
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.	yes	B	Average
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	B	Average
23	Per day usage of library by teachers and students	60	A	Good
24	Bandwidth of Internet	100Mbps	A	Good
25	Management merit scholarships	yes	A	Good
26	Number of placements of outgoing students	yes	A	Good
27	Skill Enhancement initiatives	yes	A	Good
28	Student qualified in competitive examinations	yes	B	Average
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	A	Good
31	Alumni association/Chapters meeting conducted	yes	A	Good
32	Organization of professional development programs	yes	B	Average
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	B	Average

Signature of HoD

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

Auditor-2

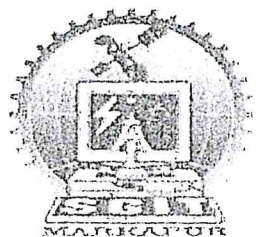
Head of the Department  
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MARKAPUR-523 316, Prakasam

SGIT, B.O. - 523 320, George Town, Darimadugu (Vi), Markapur (M), Prakasam (Dist), A.P.

PRINCIPAL  
DR. SAMUEL GEORGE INSTITUTE  
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College Code : 35

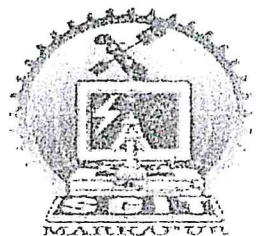
## Academic & Administrative Audit Report-2021-22

Department Mechanical Engineering Dt: 09-07-2022

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	B	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	Exposure wise	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	—	—	—
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	B	Average
13	Pass percentage of outgoing Students	94%	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	B	Average
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Average

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drsgit\_35@yahoo.co.in

College Code : 35

18	Adequate facilities for teaching - learning viz, Classrooms, laboratories, computing equipment etc.	YES	A	Good
19	No. of students participating in extension activities	YES	B	Average
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	1208768	A	Good
22	Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc.	YES	B	Average
23	Per day usage of library by teachers and students	35	B	Average
24	Bandwidth of Internet	100 MBPS	A	Good
25	Management merit scholarships	YES	B	Average
26	Number of placements of outgoing students	17	B	Average
27	Skill Enhancement initiatives	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.	YES	B	Average
31	Alumni association/Chapters meeting conducted	YES	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	B	Average

Signature of HoD  
**Mechanical Engineering**  
Dr. Samuel George Institute of  
Engineering & Technology  
MARKAPUR-523 316, Prakasam Dist.

Signature of Auditor-1  
**HEAD OF THE DEPARTMENT**  
**COMPUTER SCIENCE & ENGINEERING**  
Dr. SGIT, Markapur, Prakasam(DC), A.P.

Signature of Auditor-2  
**Head of the Department**  
**Dept. of E C E**  
Dr. Samuel George Institute of  
Engineering & Technology  
MARKAPUR-523 316, Prakasam(Dist)

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drsgit\_35@yahoo.co.in

College Code : 35

## Academic & Administrative Audit Report-2021-22

Department ECE

Dt: 09/07/2022

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	15	B	Average
4	Organization of Industrial Visits	Yes	B	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 wise	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	B	Average
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
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	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good

PRINCIPAL

Dr. SAMUEL GEORGE INSTITUTE  
OF ENGINEERING & TECHNOLOGY  
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# Dr. Samuel George Institute of Engineering & Technology

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drsgit\_35@yahoo.co.in

College Code : 35

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	Good
22	Linkages with institutions. Industries for internship, on-job training, project work, sharing of research facilities etc.	Yes	B	Average
23	Per day usage of library by teachers and students	60	A	Good
24	Bandwidth of Internet	100Mbps	A	Good
25	Management merit scholarships	Yes	A	Good
26	Number of placements of outgoing students	Yes	B	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	A	Good
31	Alumni association/Chapters meeting conducted	Yes	A	Good
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	A	Good

Signature of HoD

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

Auditor-1

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

Auditor-2

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

SGIT, B.O. - 523 320, George Town, Darimadugu (V), Markapur (M), Prakasam (Dist), A.P.

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College Code : 35

## Academic & Administrative Audit Report-2021-22

Department CSE

Dt: 09/07/2022

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	B	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 with	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	B	Average
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
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	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	B	Average

PRINCIPAL

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drsgit\_35@yahoo.co.in

College Code : 35

18	Adequate facilities for teaching - learning viz, Classrooms, laboratories, computing equipment etc.	Yes	A	good
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.	Yes	A	good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2417531	A	good.
22	Linkages with institutions. Industries for internship, on-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	100mbps	A	Good
25	Management merit scholarships	Yes	B	Average
26	Number of placements of outgoing students	77	A	Good
27	Skill Enhancement initiatives	Yes	A	Good
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.	Yes	A	Good
31	Alumni association/Chapters meeting conducted	Yes	A	Good
32	Organization of professional development programs	Yes	A	Good
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	A	Good

Signature of HoD

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

Auditor-1

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

Auditor-2

Head of the Department  
Dept. of E C E  
Dr. Samuel George Institute of  
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PRINCIPAL

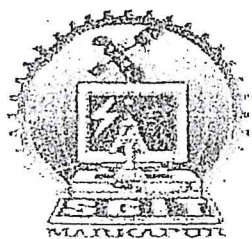
SGIT, B.O. - 523 320, George Town, Markapur (M), Prakasam (Dist), A.P.

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College Code : 35

## Academic & Administrative Audit Report-2021-22

Department HUMANITIES & SCIENCES Dt: 09/07/2022

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	B	Average
3	Certificate Programs	yes	A	Good
4	Organization of Industrial Visits	yes	B	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 wise	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	—	—	—
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	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	Average
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	yes	A	Good

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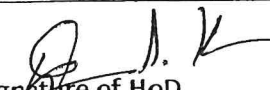



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College Code : 35

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	Good
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	Good
24	Bandwidth of Internet	100 mbps	A	Good
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	Average
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

  
Signature of HoD

  
Auditor-1

  
Auditor-2

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

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