

#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

(Approved by AICTE, New Delhi &

Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 11-07-2022

#### Notice

The following is the schedule for academic audit for academic year 2022-23.

Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm	
Date	Department	Department Audit team Dep		Audit team
13-07-2022	IT	Dr B Madhava Rao Associate Professor Dept of CSE Dr PHS Tejomurthy Associate Professor Dept of ECE	CIVIL	Dr K Lalit Narayan Associate Professor Dept of Mech Dr N Deepak Associate Professor Dept of CSE
20-08-2022	CSE	Dr M Sreeramaurthy Associate Professor Dept of Mech Dr M Ravi Kumar Associate Professor Dept of ECE	MBA	Dr Sk Sadiq Associate Professor,Hod Dept of FED Dr KN Madhavi Latha Associate Professor Dept of CSE

Principal Principal

Sir C R Reddy College of Engineering ELURU - 534 007



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

( Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 02-01-2023

#### Notice

The following is the schedule for academic audit for academic year 2022-23. Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am	0 am to 12.30 noon 2.30 pm to		pm to 5.00 pm
	Department	Audit team	Department	Audit team
04-01-2023	EEE	Dr T Ramakrishna Associate Professor Dept of Mech. Dr KN Madhavi Latha Associate Professor Dept of CSE	МЕСН	Dr S Krishna Rao Professor Dept of IT Dr KV Sridhar Associate Professor Dept of MBA
04-01-2023	ECE	Dr SNV Bramareswara Rao Associate Professor Dept of EEE Dr T Ramakrishna Associate Professor Dept of Mech.	FED	Dr M Veerakumari Associate Professor Dept of EEE Smt T Satya Nagamani Asst Professor Dept of IT

Principal

Principal

Sir C R Reddy College of Engineering

ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022- 2023

Department: FED Date: 04-01-23

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs			
3.	No. of students undertaking field projects/ internships		-	- 4
4.	Organization of Industrial visits			7-37-
5.	Feedback collection from stakeholders			
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to facuity	Experiencewise	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Enallert
9,	Mentoring System	Yes	A	Excellent
10.	Student professional society chapter and association activities		_	2-14 B
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	38.27%	C	Mud to improve
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Good
15.	No. of faculty participated in conferences and symposia	Yes 7	B	Average
16.	Organization of Guest lectures, Workshops, etc	6	B	Average
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 - leaning, viz., classrooms, laboratories, computing			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Excellent
19.	Number of students participating in extension activities	_	_	_
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	5,52,707/-	B	Good guell
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	_	
23.	Per day usage of library by teachers and students	50%	B	Gord
24.	Bandwidth of Internet	>240.	B	Good
25.	Management merit scholarships	Yos	В	Good
26.	Skill Enhancement initiatives	_	_	-
27.	Number of placements of outgoing students	_	_	_
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/interactional level.	_	_	-
31.	Alumni association/chapters meetings conducted			
32.	Organization of professional development programs	01	c	Average
33.	Teachers attending professional development programs	YES	B	Gard
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yus	A	Average Gord Encelled

Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD HEAD

, irst Year Engineering Department 3ir C.R. Reddy College of Engineering ELURU-534 007

Aviditor-1
Dr M-Vena lamani
Arme Prif
EEE Dept

Auditor - 2



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022 2023

Department: MECH

Date: 04-01-2023

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	14	A	Good
4.	Organization of Industrial visits	Yes	A	6100d
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15	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	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			
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	2_	A	Good
16.	Organization 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	В	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	A	<b>900</b>

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	20	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	15 LAK	A	good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	P	Good
23.	Per day usage of library by teachers and students	17	В	Average
24.	Bandwidth of Internet	Z 2409b	672	
25.	Management merit scholarships	_	-	_
26.	Skill Enhancement initiatives	yes	A	Grood
27.	Number of placements of outgoing students	10	В	Average
28.	Student qualified in competitive examinations	3	В	Average
29.	Students admitted in higher studies	8	В	Average
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	A	Good
31.	Alumni association/chapters meetings conducted	yes	В	Average
32.	Organization of professional development programs	yes	A	Grood
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

Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

Henginahilhe of the 1400 it Mechanical Engineering

Auditor-I

DV. S.Knishna Rao

Professor

Depring CSE

Sir CRReddy College of Eugg.

K.U.Sniska

Auditor - 2

DA K. V. SNIJAA HOD & ASSOCIA hotem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2022 - 2023

Department: Electronics and Communication Date: 04-01-2023 Engineering

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	A	GOOD
3.	No. of students undertaking field projects/ internships	407	Α	EXCELLENT
4.	Organization of Industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	YES	A	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:18.44	A	Grood
7.	Procedure followed in the allotment of subjects to faculty	Experience	A	6,00D
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	A	EXCELLENT
11.	Allotment of additional responsibilities to faculty	YES	<b>A</b>	GOOD
12.	ICT techniques adopted in teaching and learning	YES	A	GOOD
13.	Pass percentage of outgoing students	68.44%	A	GOOD
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	GOOD
15.	No. of faculty participated in conferences and symposia	3	C	NOT SATISFIED
16.	Organization 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 - leaning, viz., classrooms, laboratories, computing	- 10	113	abea of Tabush

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	30	А	GOOD
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	A	GOOD
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	9, 22,454	В	AVERAGE
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	A	GOOD
23.	Per day usage of library by teachers and students	20	A	G00 D
24.	Bandwidth of Internet	Zayoabps	A	GOOD
25.	Management merit scholarships	-	_	_
26.	Skill Enhancement initiatives	YES	A	GOOD
27.	Number of placements of outgoing students	77	В	AVERAGE
28.	Student qualified in competitive examinations	10	В	AVERAGE
29.	Students admitted in higher studies	4	c	NOT GOOD
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	YES	B	AVERAGE
31.	Alumni association/chapters meetings conducted	_	-	-
32.	Organization of professional development programs	YEJ	A	GOOD
33.	Teachers attending professional development programs	YES	A	G00 b
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	GOOD

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD

Head of the Department

Electronics & Communication Engg. 3ir C.R.R.College of Engineering

Eluru - 534 007

Dr. S.N.V. Brompareswoon Ro

AMOCOLE prof

EEE DOPT,

(Dr. T. Ramakvishne) Asso. Prof. Mech Dept.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022- 2023

MBA Department: Date: 20-08-2022

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Grood
2.	Certification Programs	-	_	- 01000
3.	No. of students undertaking field projects/ internships	54	A	Good
4.	Organization of Industrial visits	Ves	B	Avenage
5.	Feedback collection from stakeholders	ves	B	
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Groad
7.	Procedure followed in the allotment of subjects to faculty	Experience wis	- 15 W	Grood
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Grood
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	Avenage
13.	Pass percentage of outgoing students	901	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Grood
15.	No. of faculty participated in conferences and symposia	6	В	Average
16.	Organization of Guest lectures, Workshops, etc		B	. 0
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	13	Average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.		1 14	
19.	Number of students participating in extension activities	10	B	Alegnae
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	- 1	-
23.	Per day usage of library by teachers and students	20	A	Grood
24.	Bandwidth of Internet	>50 MBPS	В	Avenage
25.	Management merit scholarships	-	-	Fluenage
26.	Skill Enhancement initiatives	7 70 70		- NR
27.	Number of placements of outgoing students	28	B	Average
28.	Student qualified in competitive examinations	_	_	- Trouge
29.	Students admitted in higher studies			11/24
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	A	Grood
31.	Alumni association/chapters meetings conducted	4	_	- 1
32.	Organization of professional development programs		V	_
33.	Teachers attending professional development programs	Yes	В	Augrana
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Average

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD

Auditor - 1 HEAD Auditor - 2

DRKN Madhan Late

Amount Profesion Tept of CSE

Head of the Department. partment of MBA

. Irst Year Engineering Department College of Engineeringir C.R. Reddy College of Engineering

ELURU-534 007 L- 11- F34 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022- 2023

Department: Computer science and Engineering Date: 20/08/2022

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Excellent
2.	Certification Programs	yes	В	Good
3.	No. of students undertaking field projects/ internships	H31	A	Excellent
4.	Organization of Industrial visits	_	D	poor
5.	Feedback collection from stakeholders	yes	A	Excellent
6.	Maintenance of faculty student ratio & cadre ratio in the department	21	В	Cood
7.	Procedure followed in the allotment of subjects to faculty		A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Experience wise	A	Excellent
9.	Mentoring System	yes	A	Excellent
10.	Student professional society chapter and association activities	available	В	Good
11.	Allotment of additional responsibilities to faculty	yes	A	Excellent
12.	ICT techniques adopted in teaching and learning	yes	B	Good
13.	Pass percentage of outgoing students	95.12	A	Excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Cood
15.	No. of faculty participated in conferences and symposia	09	B	Crood
16.	Organization of Guest lectures, Workshops, etc		A	Excellent
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Good
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	405	A	Excellent

Computer Schence & Engineering Sur C.R.R. College of Engineering ELUPU - 514 ng/

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.	A		
19.	Number of students participating in extension activities	200	3	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	11,59,332	13	Cood
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	В	Good
23.	Per day usage of library by teachers and students	50%	B	Good
24.	Bandwidth of Internet	>240 GB	A	Good
25.	Management merit scholarships	yes	В	Cross
26.	Skill Enhancement initiatives	yes	B	Good
27.	Number of placements of outgoing students	58	C	A
28.	Student qualified in competitive examinations	OI	100	Average
29.	Students admitted in higher studies	01	c	August
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	c	Average
31.	Alumni association/chapters meetings conducted	yes	В	. (
32.	Organization of professional development programs	,	B	Col
33.	Teachers attending professional development programs	yes	B	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes yes	B	Good

Sir C R Reddy College of Engineering

ELURY - 634 017

Signature of the HOD

Head of the Department
Computer Science & Engineering
Sir C.R.R. College of Engineering
ELURU - 534 007

Auditor – 1

Auditor - 2

Dr. M. Rawi Kumar)

M. M. SRI RAMA MURTHY



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022 2023

Department: Information technology.

Date: 13/07/2022

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	405	A	9000
2.	Certification Programs	165	A	good.
3.	No. of students undertaking field projects/ internships	138	A+	Encellent
4.	Organization of Industrial visits	-	-	_
5.	Feedback collection from stakeholders	YC5	B	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1220	A	9001.
7.	Procedure followed in the allotment of subjects to faculty	experience wise	A	900d.
8.	Course files maintained by the subject teachers and is updated periodically	105	A	900d.
9.	Mentoring System	Yes	Α	900d.
10.	Student professional society chapter and association activities	_	-	_
11.	Allotment of additional responsibilities to faculty	105	A	8000
12.	ICT techniques adopted in teaching and learning	105	A	900d.
13.	Pass percentage of outgoing students	75.18%	A	900d.
14.	Dissemination of PEOs, POs, PSOs, Cos	405	A	900d.
15.	No. of faculty participated in conferences and symposia	3	0	Poor.
16.	Organization of Guest lectures, Workshops, etc	105	A	800d.
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	105	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	105	A	900d.

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	116		
19.	Number of students participating in extension activities	20	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	405	A	Average good.
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	_	-	_
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	B	AVEROGE.
23.	Per day usage of library by teachers and students	60	B	AVEROGE.
24.	Bandwidth of Internet	7240 CB P5	A+	excellent.
25.	Management merit scholarships	-	_	_
26.	Skill Enhancement initiatives	Yes	C	Poor
27.	Number of placements of outgoing students	39	B	Average.
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	11	A	2001.
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	403	B	good. Average.
31.	Alumni association/chapters meetings conducted	Yes	B	AVERAGE.
32.	Organization of professional development programs	yes		0
33.	Teachers attending professional development programs	1/03	B	AVEXORE
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	good. Average Average.

Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

PHEM

Auditor - 2

Dr PHST mults

profun, ECE

HEAD OF THE DEPARTMENT Informantion Technology Sir C.R.R. College of Engg ELURU-534 007

Auditor - 1

Dr. B. madhar Pers Amoente professor Dept. of SSE SOR OPECOLE



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Wel-site: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022 2022

Civil Engineering Department:

Date: 13/07/22

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A-1	God
2.	Certification Programs			Guo
3.	No. of students undertaking field projects/ internships	les	R	Averge
4.	Organization of Industrial visits	Per	A	Good
5.	Feedback collection from stakeholders	Yex	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Cuerd
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	R	Asenne
9.	Mentoring System	Yes	49	The same of the sa
10.	Student professional society chapter and association activities	19		
11.	Allotment of additional responsibilities to faculty	400	A	Good
12.	ICT techniques adopted in teaching and learning	Tes	A	Good
13.	Pass percentage of outgoing students	20	B	AUDRE
14.	Dissemination of PEOs, POs, PSOs, Cos	400	A	Lipod
15.	No. of faculty participated in conferences and symposia	2	D	Averye
16.	Organization of Guest lectures, Workshops, etc	401	A	4000
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 - leaning, vizclassrooms, laboratories, computing			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	40	A	Good
19.	Number of students participating in extension activities	7	P	1. Lenul
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	700	A	Crood
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.			
23.	Per day usage of library by teachers and students	12	P	Average
24.	Bandwidth of Internet	>2 40m. b	A	Cond
25.	Management merit scholarships			900
26.	Skill Enhancement initiatives	pel	A	Good
27.	Number of placements of outgoing students	6	R	AJERNIE
28.	Student qualified in competitive examinations	2	A	Good
29.	Students admitted in higher studies	1	1	Adome
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	10	A	Bood
31.	Alumni association/chapters meetings conducted	Tes	A	apod
32.	Organization of professional development programs	701	A	
33.	Teachers attending professional development programs	Yes	N	4
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	4002 4002

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD

Civil Engineering

Sir C.R.R. College of Engineering ELURU-534007. W G Dier Klalithazayar

Auditor - 1

Professor

Dept of Mach Engl

Auditor 2

Dr. N-Dagrall Anociate Profess

Det of as



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022- 2023

Date: 04 01 23 EEE Department:

S.No.	Particulars -	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	4	good
2.	Certification Programs	yes	В	Average
3.	No. of students undertaking field projects/ internships	323	A	good.
4.	Organization of Industrial visits	YES	A	good.
5.	Feedback collection from stakeholders	YES	A	good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	4	good
7.	Procedure followed in the allotment of subjects to faculty	experience and options	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	A	good
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	651.	A	good.
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	good
15.	No. of faculty participated in conferences and symposia	04	В	Average
16.	Organization 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	13	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	1116	A	no pregood

SIND RIRECTO College of Englishmening

FLURU - 534 007

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.	Maria III		
19.	Number of students participating in extension activities		seine :	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	god
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	A	doog.
23.	Per day usage of library by teachers and students	30	A	900d.
24.	Bandwidth of Internet			,
25.	Management merit scholarships	yes	В	Average
26.	Skill Enhancement initiatives	yes	A	good
27.	Number of placements of outgoing students	73	В	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/interactional level.	yes	13	Average
31.	Alumni association/chapters meetings conducted	yes	B	Average
32.	Organization of professional development programs	yes	В	Average
33.	Teachers attending professional development programs	yes	B	Average.
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Average.  Average.  good

Signature of the HOD

Head of the Dept. Electrical and Electronics Engineering Sir C R.Reddy College of Engineering ELURU - 534 007

Principal

Sir C R Reddy College of Engineering

ELURU - 534 007

Auditor - 1 DY. T. Ramakishna

Asso. professol MECH Dept.

Auditor - 2

Da KN Madhorilathe Amocrate Professor Dept of CSLE



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

(Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 12-07-2021

#### **Notice**

The following is the schedule for academic audit for academic year 2021-22. Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am	10 am to 12.30 noon		pm to 5.00 pm
Date	Department	Audit team	Department	Audit team
14-07-2021	IT	Dr K Lalit Narayan Associate Professor Dept of Mech. Sri M Chandrakanth Asst Professor Dept of Civil	CIVIL	Dr PHS Tejomurthy Associate Professor Dept of ECE Dr Y Butchi Raju Associate Professor Dept of EEE
16-10-2021	CSE	Dr K Sunil Ratna Kumar Associate Professor Dept of Mech DrI Hemalatha Associate Professor Dept of ECE	MBA	Dr Sk Sadiq Associate Professor Dept of FED Dr K Satyanarayana Associate Professor Dept of IT

Principal Principal

Sir C R Reddy College of Engineering

ELURU - 534 007



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

( Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 22-01-2022

#### Notice

The following is the schedule for academic audit for academic year 2021-22. Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm	
	Department	Audit team	Department	Audit team
	EEE	Dr PHS Tejomurthy Associate Professor Dept of ECE Dr K Satyanarayana Associate Professor Dept of IT	МЕСН	Dr Sk Sadiq Associate Professor Dept of FED Dr PHS Tejomurthy Associate Professor Dept of ECE
27-01-2022	ECE	Dr KN Madhavi Latha Associate Professor Dept of CSE Smt T Satya Nagamani Asst Professor Dept of IT	FED	Dr Y Butchi Raju Associate Professor Dept of EEE Smt T Satya Nagamani Asst Professor Dept of IT

Principal

Principal

Sir C R Reddy College of Engineering

ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2021 - 2022

Department: Computer science and Engineering Date: 16-10-91

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Excellent
2.	Certification Programs	Yes	C	Average
3	No. of students undertaking field projects/ internships	1 204	A	Encellent
4.	Organization of Industrial visits	3	D	P0091
5.	Feedback collection from stakeholders	Yes	A	Excellent
6.	Maintenance of faculty student ratio & cadre ratio in the department	21.45	В	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience Wise	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Excellent
9.	Mentoring System	Yes	A	Encellent
10.	Student professional society chapter and association activities	Available	В	Good
11.	Allotment of additional responsibilities to faculty	Yes	В	Good
12.	ICT techniques adopted in teaching and learning	Yes	C	Average
13.	Pass percentage of outgoing students	87.25%	B	Good
14.	Dissemination of PEO's, POs, PSOs, Cos	Yes	13	Good
15.	No. of faculty participated in conferences and symposia	12	C	Average
16.	Organization of Guest lectures, Workshops, etc	les	3	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	В	900d
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	A	Gicellent

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	240	В	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	36,60,000	В	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	В	Good
23.	Per day usage of library by teachers and students	50%	В	Good
24.	Bandwidth of Internet	>2404B	B	Good
25.	Management merit scholarships	Yes	B	Good
26.	Skill Enhancement initiatives	Yes	B	2 4
27.	Number of placements of outgoing students	149	AV	Good
28.	Student qualified in competitive examinations	06	A	Excellent Average
29.	Students admitted in higher studies	06	C	0
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	C	Average
31.	Alumni association/chapters meetings conducted	Yes	В	. (
2.	Organization of professional development programs	Yes	В	Good
3.	Teachers attending professional development programs	Yes	В	
4.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Good

SJr C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD

Head of the Department Computer Science & Engineering Sir C.R.R. College of Engineering ELURU - 534 007

Auditor - 2 Dy. M. Survil fat Norkumar)



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 202/- 2022

Department: Information Technology Date: 14/07/2021

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	Α	good
2. /	Certification Programs	Yes	A	900d.
3.	No. of students undertaking field projects/ internships	133	4+	excellent
4.	Organization of Industrial visits	-	_	
5.	Feedback collection from stakeholders	Yes	В	average.
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7.	Procedure followed in the allotment of subjects to faculty	Experience	Α	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	4-	_	_
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	83.331.	A+	excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	Α	good
15.	No. of faculty participated in conferences and symposia	a a	С	Poor
16.	Organization of Guest lectures, Workshops, etc	Yes	Α	900d
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	В	average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	В	average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	12	B	average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	900d
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	25.20L	В	average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	В	average
23.	Per day usage of library by teachers and students	55	В	average
24.	Bandwidth of Internet	>24009BB	+A a	very good
25.	Management merit scholarships	Yes	0	POOK
26.	Skill Enhancement initiatives	Yes	C	need impore
27.	Number of placements of outgoing students	155	A+	Excellent
28.	Student qualified in competitive examinations		_	-
29.	Students admitted in higher studies	14	В	average
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	A	good
31.	Alumni association/chapters meetings conducted	Yes	В	average
32.	Organization of professional development programs	Yes	A	good
3.	Teachers attending professional development programs	Yes	В	average
4.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	В	average.

Principal Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD
HEAD OF THE DEPARTMENT
Informantion Technology
Sir C.R.R. College of Enga
ELURU-534 007

AM- Professor Delt-of Civil Engr.

K. LalitNazayan Auditor - 2 Peofessoe Dept of Mechanical

(M.CHANDRA KANTH)



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2021 - 2022-

Department: EEE Date: 27/0/22

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	YES	A	good
2.	Certification Programs	YES	A	good
3.	No. of students undertaking field projects/ internships	, ·	-	-
4.	Organization of Industrial visits	YES	A	good
5.	Feedback collection from stakeholders	YES	A	good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	900d
7.	Procedure followed in the allotment of subjects to faculty	Experience & Options wise	A	good
8.	Course files maintained by the subject teachers and is updated periodically	YES	A	good
9.	Mentoring System	YES	A	9000
10.	Student professional society chapter and association activities	YES	A	good
11.	Allotment of additional responsibilities to faculty	YES	A	9000
12.	ICT techniques adopted in teaching and learning	YES	A	good.
13.	Pass percentage of outgoing students	631.	A	good
14.	Dissemination of PEOs, POs, PSOs, Cos	084ES	A	Exicage good
15.	No. of faculty participated in conferences and symposia	4E\$ 08	В	Average
16.	Organization of Guest lectures, Workshops, etc	YES	B	Average
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	The state of the s	В	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	YES .	A	3 9000 Para Ison

FLURU- 534 00

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.			
19.	Number of students participating in extension activities		_	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	A	good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	_	-	_
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	В	Average
23.	Per day usage of library by teachers and students	_	-	,
24.	Bandwidth of Internet	_	-	_
25.	Management merit scholarships	YES	B	Average
26.	Skill Enhancement initiatives	YES	A	good.
27.	Number of placements of outgoing students	67	A	good
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/interactional level.	YES	В	Average
31.	Alumni association/chapters meetings conducted	YES	В	Average
32.	Organization of professional development programs	YES	В	
33.	Teachers attending professional development programs	YES	B	Average
34. ,	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average Average

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD Head of the Dept.

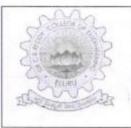
Electrical and Electronics Engineering Sir C R.Reddy College of Engineering ELURU - 534 007

Auditor - 1

Auditor 2

Associate

profunding)
ECE Department



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2021 - 20 22

Department: Electronics and Communication Date: 27-01-2022

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Ves	A	Good
3.	No. of students undertaking field projects/ internships	205	A	Good
4.	Organization of Industrial visits	-	-	-
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:19.6	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Caperier	A	Cood
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Nes	A	aood
10.	Student professional society chapter and association activities	Yes	A	Exellent
11.	Allotment of additional responsibilities to faculty	Yes	A	Crowd
12.	ICT techniques adopted in teaching and learning	Yes	A	Cood
13.	Pass percentage of outgoing students	70%	A	Crood
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Crood
15.	No. of faculty participated in conferences and symposia	28	A	Crood
16.	Organization of Guest lectures, Workshops, etc	yes	A	Crood
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	B	Good
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	9		

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Crood
19.	Number of students participating in extension activities	18	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	24,09,285	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	A	Crood
23.	Per day usage of library by teachers and students	10	B	need to inpro
24.	Bandwidth of Internet	7240CABPS	A	Crood
25.	Management merit scholarships	-	<u> </u>	_
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	116	A	Crood
28.	Student qualified in competitive examinations	10	B	Average
29.	Students admitted in higher studies	3	_	not Satisfied
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	B	Allerage
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

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD Head of the Department Electronics & Communication Engg. Sir C.R.R.College of Engineering Eluru - 534 007

Da KNMadhan lake

Auditor - 2



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 202 - 2022

Department: Civil Engineeting Date: 14/07/2021

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A+	Good
2.	Certification Programs			1
3.	No. of students undertaking field projects/ internships	_		
4.	Organization of Industrial visits	_		
5.	Feedback collection from stakeholders	Yes	A+	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experiencias	^	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	_	,,	qua
11.	Allotment of additional responsibilities to faculty	408	A	Good
12.	ICT techniques adopted in teaching and learning	yes	A	Good
13.	Pass percentage of outgoing students	38	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	1	B	Average
16.	Organization 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 - leaning, viz., classrooms, laboratories, computing	yes	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	8	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	ye8	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	_	-	-
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	_
23.	Per day usage of library by teachers and students	10	В	Avesage
24.	Bandwidth of Internet	7240mbp	A	Good
25.	Management merit scholarships	-31	_	1-
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	27	В	Average
28.	Student qualified in competitive examinations		-	
29.	Students admitted in higher studies	1	C	Need to improve
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional 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	408	A	Good
34,	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good

Principal Sir C R Reddy College of Engineering

Signature of the HOD

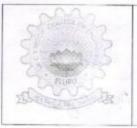
rioad of the Department Civil Engineering sir C.R.R. College of Engineering ELURU-534007, W.G.Dist.

PHITM

Auditor - 1

DOP #ST multy Profess ECE Department

Auditor-2 Dr. Y. Butch: Page Professor FFF Dept.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 202- 2022

Department: MCMH Date: 27/01/22

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	jes	Α	good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	14	A	Good
4.	Organization of Industrial visits	yes	A	Grood
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Edpoience Vin	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Groad
9.	Mentoring System	yes	A	Good
10.	Student professional society chapter and association activities	yes	A	Good
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	Jes .	A	brood
13.	Pass percentage of outgoing students	-		_
14.	Dissemination of PEOs, POs, PSOs, Cos	yo	A	Good
15.	No. of faculty participated in conferences and symposia	4	A	Good
16.	Organization 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	B	Swage
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	A	Good

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	12	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	10 CAR	B	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	A	0,000
23.	Per day usage of library by teachers and students	20	B	Average
24.	Bandwidth of Internet	>2400r.6		0
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	yes	A	Grood
27.	Number of placements of outgoing students	30	14	Good
28.	Student qualified in competitive examinations	4	A	good
29.	Students admitted in higher studies	9	B	Average.
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yo	A	good
31.	Alumni association/chapters meetings conducted	35	B	Average
32.	Organization of professional development programs	yes	A	good
33.	Teachers attending professional development programs	yu	A	good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes .	A	good.

coff the HODat Mechanical Engineering As sadir

Principal Sir C R Reddy College of Engineering

ELURU - 534 007 P UST

Auditor - 2

Dr P # STg o Mults
Proferro

ELE Department



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2021- 2022

Department:	EEN	Date: 27-01-2022
Department.	IFD	Date: 27-01-2022

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs			-
3.	No. of students undertaking field projects/ internships	•	-	
4.	Organization of Industrial visits	_	_	
5.	Feedback collection from stakeholders	_	_	-
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	Α	Good
7.	Procedure followed in the allotment of subjects to faculty	Based on the	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	Λ	Good
10.	Student professional society chapter and association activities	-	-	5000
11,	Allotment of additional responsibilities to faculty	Yes	Α	Good
12.	ICT techniques adopted in teaching and learning	yes	B	Avexage
13.	Pass percentage of outgoing students	37.04%	C	Need to improve
14.	Dissemination of PEOs, POs, PSOs, Cos	Уел	Α	Good
15.	No. of faculty participated in conferences and symposia	1		poor
16.	Organization of Guest lectures, Workshops, etc	1	C	34.1
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	В	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	1		V

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities		_	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	А	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	87,090	B	4007
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	_
23.	Per day usage of library by teachers and students	Boy.	B	Average
24.	Bandwidth of Internet	7240mbps	в	Average
25.	Management merit scholarships	_	_	- 3
26.	Skill Enhancement initiatives	_	-	-
27.	Number of placements of outgoing students		_	
28.	Student qualified in competitive examinations	Taylor Pilos		
29.	Students admitted in higher studies		95	
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.			
31.	Alumni association/chapters meetings conducted		_	
2.	Organization of professional development programs	Yes	_	Average
3.	Teachers attending professional development programs	2/83	B	Average Need to improve
4.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good

HEAD

, irst Year Engineering Department Sir C.R. Reddy College of Engineering ELURU-534 007

Dr. Y. Butch: Rayu & E E Dept.

Auditor - 2

Principal Sir C R Reddy College of Engineering URU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2021- 20 22

Department: MBA Date: 16-10-2021

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	V jes	AA	Good
2.	Certification Programs			que
3.	No. of students undertaking field projects/ internships	54	A	Good
4.	Organization of Industrial visits	No.	- 3	No Industri vivit
5.	Feedback collection from stakeholders	ves	В	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	() (20)	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Sprience .	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Ves	B	Merege
9.	Mentoring System	Ves	A	Good
10.	Student professional society chapter and association activities	13	-	-
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	901.	A	Good.
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	6	B	Average
16.	Organization of Guest lectures, Workshops, etc	Yes		Por Due to covere
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	6	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	Λ	C
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	700	-	Sood
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	B	Averege
24.	Bandwidth of Internet	> , Somep	B	Averege
25.	Management merit scholarships	_	">_	Now gc
26.	Skill Enhancement initiatives	_	_	-
27.	Number of placements of outgoing students	48	A	Good
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/interactional level.	-		_
31.	Alumni association/chapters meetings conducted	_	-	_
32.	Organization of professional development programs	_		_
33.	Teachers attending professional development programs	-	_	_
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good

Sir C R Reddy College of Engineeric

ELURU - 534 007

Signature of the HOD

Head of the Department

Department of MBA

ELURU - 534 007

Arst Year Engineering Department Cir C R Reddy College of Engineering C.R. Reddy Callege of Engineering ELURU-534 007

Auditor 2

Dr K Calyanavayana

Sir can coe



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

(Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 26-07-2020

#### **Notice**

The following is the schedule for academic audit for academic year 2020-21.

Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am	10 am to 12.30 noon		2.30 pm to 5.00 pm		
Date	Department	Audit team	Department	Audit team		
28-07-2020	IT	Dr M Veerakumari Associate Professor Dept of EEE Dr M Ravi Kumar Associate Professor Dept of ECE	CIVIL	Dr R Satish Associate Professor Dept of ECE Dr Sk Sadiq Associate Professor Dept of FED		
02-09-2020	CSE	Dr PHS Tejomurthy Associate Professor Dept of ECE Dr M Veerakumari Associate Professor Dept of EEE	MBA	Dr PHS Tejomurthy Associate Professor Dept of ECE Dr G Nirmala Associate Professor Dept of CSE		

Sir C R Reddy College of Engineering ELURU - 534 007



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

( Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 07-02-2021

#### Notice

The following is the schedule for academic audit for academic year 2020-21.

Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

D.	10 am to 12.30 noon		2.30 pm to 5.00 pm		
Date	Department	Audit team	Department	Audit team	
11-02-2021	EEE	Sri V Ravikiran Asst Professor Dept of FED NS Purnachandra Rao Asst Professor Dept of Civil	МЕСН	A Surya Prakasarao Asst Professor Dept of EEE KN Madhavilatha Associate Professor Dept of CSE	
	ECE	Dr K Sunil Ratna Kumar Associate Professor Dept of Mech. Dr G Nirmala Associate Professor Dept of CSE	FED	Dr PHS Tejomurthy Associate Professor Dept of ECE Dr K Sunil Ratna Kumar Associate Professor Dept of Mech.	

Sir C R Reddy College of Engineering ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2020- 2024

Department: computers ciente Longire eng.

Date: 02-09-2020

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	yes	A	Excellent
2.	Certification Programs	yes	В	Good
3.	No. of students undertaking field projects/ internships	NIL	D	Post.
4.	Organization of Industrial visits	_	D	Poon
5.	Feedback collection from stakeholders	Yes	A	Excellent
6.	Maintenance of faculty student ratio & cadre ratio in the department	21.34	В	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	Α	Excellent
9.	Mentoring System	Yes	A	execuent
10.	Student professional society chapter and association activities	Available	В	Good
11.	Allotment of additional responsibilities to faculty	Yes	В	(700d
12.	ICT techniques adopted in teaching and learning	Yes	В	Good
13.	Pass percentage of outgoing students	88.95	В	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	ß	Good
15.	No. of faculty participated in conferences and symposia	08	C	Average
16.	Organization of Guest lectures, Workshops, etc	40	B	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	В	G00 d
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	44	A	Excelled

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.		ni.	
19.	Number of students participating in extension activities	220	В	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excever
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	1,42,548	c	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	B	Good
23.	Per day usage of library by teachers and students	50%	В	Crood
24.	Bandwidth of Internet	>240GB	A	Excellent
25.	Management merit scholarships	Yes	B	Good
26.	Skill Enhancement initiatives	yes	В	(7002
27.	Number of placements of outgoing students	106	В	76.7 29 11
28.	Student qualified in competitive examinations	12	C	(700d
29.	Students admitted in higher studies	12	C	Average
	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	E	Avenage
31.	Alumni association/chapters meetings conducted	Yes	В	C 1
12.	Organization of professional development programs	yea	13	Good
55.	Teachers attending professional development programs	4 eg	B	
94.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	(700d

Principal Sir C R Reddy College of Engineerin

Signature of the HOD

Head of the Department Computer Science & Engineering Sir C.R.R. College of Engineering ELURU - 534 007

Auditor – 1

(Pr P HS Tegorally)

Auditor - 2

Dr M. Veera kumari

Assoc Prof



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2020- 20 2

Department: Intomation Technology

Date: 28-07-2020

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	465	A	bood
2.	Certification Programs	YES	A	6000
3.	No. of students undertaking field projects/ internships	09	В	-weoge
4.	Organization of Industrial visits	-	-	_
5.	Feedback collection from stakeholders	YES	B	-Avexage
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	hood
7.	Procedure followed in the allotment of subjects to faculty	Experience Wise	A	6000
8.	Course files maintained by the subject teachers and is updated periodically	YES	4	Excellent
9.	Mentoring System	YES	4	6009
10.	Student professional society chapter and association activities	-	_	_
11.	Allotment of additional responsibilities to faculty	YES	4.4	very good
12	ICT techniques adopted in teaching and learning	YES	A	wood
13.	Pass percentage of outgoing students	52.4%	A	Coog
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia	YES-2	B	Avesage
16.	Organization of Guest lectures, Workshops, etc	465	A	roog
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	YES	0	Avesage
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	98	В	Avesage
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	A	Noog
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	2.971	С	Poox
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	В	Avesage
23.	Per day usage of library by teachers and students	50	B	Avesage
24.	Bandwidth of Internet	> 240000		wood
25.	Management merit scholarships	_	_	-
26.	Skill Enhancement initiatives	YES	С	P0091
27.	Number of placements of outgoing students	54	-	bood
28.	Student qualified in competitive examinations	-		01000
29.	Students admitted in higher studies	2	С	8008
U.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	B	-Avexage
	Alumni association/chapters meetings conducted	YES	B	Avesage
4.	Organization of professional development programs	Yes	-A	Noog
· ,   ]	Teachers attending professional development programs	YES	В	
+. 1	Effectiveness of various bodies/ cells/ committees sevident through minutes of meetings and implementation of their resolutions	YES	*	hood

Principal

Sir C R Reddy College of Engineering

Signature of the HOD
HEAD OF THE DEPARTMENT
Informantion Technology
Oir C.R.R. College of Engg.
ELURU-534 007

Auditor - 2

Dr.M. Raui Kumar) - Asroc. profesor ECE Dept.

(Dr M. Veera Kumes) Assoc Port EEE Dept.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2020 - 2021

Department: Electronic Communication Engineering

Date: 11-02 - 2021

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	-	-	100
4.	Organization of Industrial visits	-	-	-
5.	Feedback collection from stakeholders	Yes	A	Goo d
6.	Maintenance of faculty student ratio & cadre ratio in the department	1921-21	A	Good
7.	Procedure followed in the allotment of subjects to faculty	experien seise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Excellen +
9.	Mentoring System	yes	A	Good
10.	Student professional society chapter and association activities	yes	A	Good
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	60%	*	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Ves	A	Excellent
15.	No. of faculty participated in conferences and symposia		A	Good
16.	Organization 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		В	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing		A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	12	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	*	Good.
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	11,38,120	В	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	В	Average
23.	Per day usage of library by teachers and students			_ 0
24.	Bandwidth of Internet	>240 Gbps	A	Excellent
25.	Management merit scholarships	- 993	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	106	A	-600 d
28.	Student qualified in competitive examinations	10	B	Average
29.	Students admitted in higher studies	6	В	Average
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	-	-	7
31.	Alumni association/chapters meetings conducted	-	_	-
32.	Organization of professional development programs	Yes	A	food
33.	Teachers attending professional development programs	yes	A	4
34.	Effectiveness of various bodies/ cells/ committees is evident, through minutes of meetings and implementation of their resolutions	Yes	A	Good,

Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

Electronics & Communication Engg. Sir C.R.R.College of Engineering Eluru - 534 007

Auditor - 1 Dr. K.S.R. Kumpe. Associate professor

Dept , of mech Eur

DVG. Ninde Associate Pofor

Dept of CSE



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-234103

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2020- 2021

Department:

MBA

Date: 02-09-2020

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			No Due to
4.	Organization of Industrial visits	YES	A	Good
5.	Feedback collection from stakeholders	Yes	B	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1: 20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Enberience Who		Average
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Averagu
9.	Mentoring System	Yu	B	Average
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	A	600d
13.	Pass percentage of outgoing students	961-	A	Good.
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	В	Average.
15.	No. of faculty participated in conferences and symposia	4	В	Average
16.	Organization of Guest lectures, Workshops, etc	Yes	0	poor (ou to core
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	1.	В	Average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	4	B	Average.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yeu		0
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	8,450	B	Averag
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	0,450	-	600 d.
23.	Per day usage of library by teachers and students	20	В	Average
24.	Bandwidth of Internet	Maria de Como		Average
25.	Management merit scholarships	>50 Mbps	В	Average
26.	Skill Enhancement initiatives		*	
27.	Number of placements of outgoing students	08	^	Good
28.	Student qualified in competitive examinations		A .	57004
9.	Students admitted in higher studies			1 mil = 4 f
0.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	-		-
1.	Alumni association/chapters meetings conducted			
	Organization of professional development programs			
, 1	Teachers attending professional development programs	100	_	-
. 1	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.

Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

Signature of the HOD

Head of the Department Department of MBA Reddy College of Engineering FLURU - 534 007

Auditor – 1

ASSOC- Port

Department of CIE

SIR. C. P. Peddy Gliez ELURU- 534007

PH57-1

Auditor - 2

Dr PHSTejo Muithy Professor ECE Department



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2020- 2021

Department: Civil Engineer

Date: 28-07-2020

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A +	Grand
2.	Certification Programs	_		
3.	No. of students undertaking field projects/ internships	_		
4.	Organization of Industrial visits			
5.	Feedback collection from stakeholders	yes	At	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	11:23	A	Good
7.	Procedure followed in the allotment of subjects to faculty	expourse	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring System	yes	At	Good
10.	Student professional society chapter and association activities			Sitty
11.	Allotment of additional responsibilities to faculty	Jes	A	Greed
12.	ICT techniques adopted in teaching and learning	yes	A	Good
13.	Pass percentage of outgoing students	35	В	Not satisficate
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	buch
15.	No. of faculty participated in conferences and symposia	12	A+	Good
16.	Organization of Guest lectures, Workshops, etc	yes	B	Gast
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	A	Great
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Greed
19.	Number of students participating in extension activities			0.627
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	22,027/	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.			3,004
23.	Per day usage of library by teachers and students	9	В	Arkerage
24.	Bandwidth of Internet	>240 mb	ps A	Guad
25.	Management merit scholarships			Cutto
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	7	В	Next adidact
28.	Student qualified in competitive examinations	1	B	Not subcharte
29.	Students admitted in higher studies	3 .	B	not catal town
30.	Awards/medals for outstanding performance in sports. Yoga / cultural activities at national/interactional level.	yes	B	Good
31.	Alumni association/chapters meetings conducted	yes	A	Good
32.	Organization of professional development programs	yes	B	
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+	Average Good Good

Sir C R Reddy College of Engineering
ELURU -534 007

Signature of the HOD

Sir C.R.R. College of Engineering ELURU-534007, W.G.Dist. Dr.R. Satish

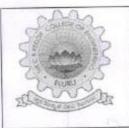
Auditor-2

Auditor-2

NSI-Selve

NY S Yeard

PED



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2020- 2021

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	
2.	Certification Programs	YES	4	Good
3.	No. of students undertaking field projects/ internships			
4.	Organization of Industrial visits	YES	A	Good
5.	Feedback collection from stakeholders	YES	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good.
7.	Procedure followed in the allotment of subjects to faculty	Experience wise Experiens	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	69.1.	A	Good.
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia		В	Average
16.	Organization 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		В	Average
18.	Adequate facilities for teaching - leaning viz., classrooms, laboratories, computing		A	Good

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.			
19.	Number of students participating in extension activities			
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component		-	
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	В	Average
23.	Per day usage of library by teachers and students			
24.	Bandwidth of Internet			
25.	Management merit scholarships	yes	A	Good
26.	Skill Enhancement initiatives	yes	-1	good
27.	Number of placements of outgoing students	76	В	Average
28.	Student qualified in competitive examinations			
29.	Students admitted in higher studies		1	
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	YES	В	Average
31.	Alumni association/chapters meetings conducted	YES	A	Good.
32.	Organization of professional development programs	YES	В	Average
33.	Teachers attending professional development programs	YES	В	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	В	Average Average

Signature of the HOD
Head of the Dept.

Electrical and Electronics Engineering
Sir C R.Reddy College of Engineering
ELURU - 534 007

Auditor-1 VRAVI KIRAN ASSI-PORF Principal
Sir C R Reddy College of Engineerit

Money Chandra Cour Auditor - 2

NS PORAND CHANDON ROD ASST. professor 'Civil Dept.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2020- 20-21

Department: Mech Date: 11 - 02 - 2021

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	14	A	Good
4.	Organization of Industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	tes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15	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	B	Average
11.	Allotment of additional responsibilities to faculty	yes	B	Average
12.	ICT techniques adopted in teaching and learning	yes	A	Good
13.	Pass percentage of outgoing students			
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	3	A	Good
16.	Organization of Guest lectures, Workshops, etc			
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 - leaning, viz., classrooms, laboratories, computing	yes	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	8	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	lacat	B	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	A	Good
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	224098	A	Good
25.	Management merit scholarships	_	-	
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	25	B	Average
28.	Student qualified in competitive examinations	3	A	Good
29.	Students admitted in higher studies	10	A	Good
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	A	Good
31.	Alumni association/chapters meetings conducted	Yes	A	Good
32.	Organization of professional development programs	Nes	B	
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	Jes	77	Average Good

Principal Principal Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD Head of the Department Mechanical Engineering

Auditor-1 St. Assist prof EEE Dogt

Auditor - 2

KM Madhari latte Anst. Professor Dept of CSE



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2020 2021

Department:	FED	Date: 11-02-2021
		Date:

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Exduct
2.	Certification Programs		-	
3.	No. of students undertaking field projects/ internships		-	-/-
4.	Organization of Industrial visits	-	-	
5.	Feedback collection from stakeholders	_	_	
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:80	A	excellent
7.	Procedure followed in the allotment of subjects to faculty	Explication	A	excellent
8.	Course files maintained by the subject teachers and is updated periodically	YCS	A	Good
9.	Mentoring System	Yes	A	excellent
10.	Student professional society chapter and association activities	_	-	_
11.	Allotment of additional responsibilities to faculty	yes	A	Excellet
12.	ICT techniques adopted in teaching and learning	yes	B	5001
13.	Pass percentage of outgoing students	23,55%.	c	P507
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Good
15.	No. of faculty participated in conferences and symposia	-	D	Good
16.	Organization of Guest lectures, Workshops, etc		1)	au to covia
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	-		
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	A	Excelled

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	_		
19.	Number of students participating in extension activities	100	_	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excelle
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	23,778/-	A	Exullel
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	-
23.	Per day usage of library by teachers and students	_	-	Due to covid
24.	Bandwidth of Internet	> 240 Mars	B	Good
25.	Management merit scholarships	-	_	- 10001
26.	Skill Enhancement initiatives	_		
27.	Number of placements of outgoing students	_	_	-
28.	Student qualified in competitive examinations		_	_
29.	Students admitted in higher studies	_	L	_
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	-	-	<
31.	Alumni association/chapters meetings conducted	-	_	
32.	Organization of professional development programs	yes	c	Ono Y
	Teachers attending professional development programs	23	A	poor
14.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	В	Excellet

Principal Sir C R Reddy College of Enginee ELURU - 534 007

Signature of the HOD

HEAD . Irst Year Engineering Department Sir C.R. Reddy College of Engineering ELURU-534 007

1050

Auditor - 1

Auditor - 2

Dr. K. Suns) Ritra Kum Associal protesty

profum EER DEPT



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

(Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 16-08-2019

#### **Notice**

The following is the schedule for academic audit for academic year 2019-20. Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

р.,	10 am	to 12.30 noon	2.30 pm to 5.00 pm	
Date	Department	Audit team	Department	Audit team
20-08-2019	IT	Sri M Chandrakanth Asst Professor Dept of Civil Dr K Lalit Narayana Associate Professor Dept of Mech.	CIVIL	Smt KN Madhavilatha Asst Professor Dept of CSE Dr M Veerakumari Associate Professor Dept of EEE
16-09-2019	CSE	Dr R Satish Associate Professor Dept of ECE Dr T Ramakrishna Associate Professor Dept of Mech.	MBA	Dr N Deepak Associate Professor Dept of CSE Dr M Veerakumari Associate Professor Dept of EEE

Sir C R Reddy College of Engineering
ELURU - 534 007



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

INDIA
( Approved by AICTE, New Delhi &

Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 07-02-2020

#### **Notice**

The following is the schedule for academic audit for academic year 2019-20. Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm		
	Department	Audit team	Department	Audit team	
10-02-2020	EEE	T Ramakrishna Asst Professor Dept of Mech. Dr KV Sridhar Associate Professor Dept of MBA	МЕСН	Sri N S Purnachandrarao Asst Professor Dept of Civil Sri R Satish Asst Professor Dept of ECE	
	ECE	Dr Y Butchi Raju Associate Professor Dept of EEE Dr M Krishna Professor Dept of CSE	FED	Smt I Hemalatha Asst Professor Dept of ECE Dr M Veerakumari Associate Professor Dept of EEE	

Principal Principal Sir C R Reddy College of Engineering

ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2019 - 2020

Department: INFORMATION TECHNOLOGY Date: 20/08/2019

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	Α	Good
3.	No. of students undertaking field projects/ internships	28	В	Average
4.	Organization of Industrial visits	1	c	Poor
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Nes	A <sup>+</sup>	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A <sup>+</sup>	Very Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A <sup>†</sup>	Very Good
12.	ICT techniques adopted in teaching and learning	Yes	Α	Good
13.	Pass percentage of outgoing students	57.9%	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes-3	A	Good
15.	No. of faculty participated in conferences and symposia	Yes	В	Average
16.	Organization of Guest lectures, Workshops, etc	Yes	Α	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	8	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	3.50		
19.	Number of students participating in extension activities	22	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	6.22 L	В	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	В	Average
23.	Per day usage of library by teachers and students	30	В	Average
24.	Bandwidth of Internet	>24 OHG	A	Good
25.	Management merit scholarships	-	_	-
26.	Skill Enhancement initiatives	Yes	В	Average
27.	Number of placements of outgoing students	54	A	Good
28.	Student qualified in competitive examinations	-	_	-
29.	Students admitted in higher studies	6	C	poor
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	В	Average
31.	Alumni association/chapters meetings conducted	Yes	В	Average
12.	Organization of professional development programs	Yes	В	Average
3.	Teachers attending professional development programs	Yes	В	Average
4.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	В	Average Average

Signature of the HOD

HEAD OF THE DEPARTMENT Informantion Technology Sir C.R.R. College of Engg. ELURU-534 007 Auditor - 1

M-CHANDRAKANTH AM-Brogenos

pelt of Civil Engs.

Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

\* lalit Nazayan Auditor - 2 Professor

professor Dept of Mechanical Engineering



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2019 - 20 20

Department: Electronics and communication

Date: 10-02-2020

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	6100 d
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	107	A	Good
4.	Organization of Industrial visits	Yes	В	Average
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:21.57	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	Xes	A	Excellent
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	yes	A	Good
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	В	Average.
13.	Pass percentage of outgoing students	G5%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Excellent
15.	No. of faculty participated in conferences and symposia	1	c	Notsatisfied
16.	Organization of Guest lectures, Workshops, etc	xes	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 - leaning, viz., classrooms, laboratories, computing	yes	A	Good.

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	33	A	Good.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Xes	A	6100 d
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	20, 22, 184	A	6700d
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	B	Average
23.	Per day usage of library by teachers and students	15	B	Average
24.	Bandwidth of Internet	>2406bps	A	Excellent
25.	Management merit scholarships	-		-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	102	A	6706 d
28.	Student qualified in competitive examinations	10	B	Average
29.	Students admitted in higher studies	4	c	Not satisfied
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	B	Average
31.	Alumni association/chapters meetings conducted	_	-	_
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.

Principal

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD Head of the Department

Sir C.R.R.College of Engineering
Eluru - 534 007

Dr. Y. Butch; Raju.

Auditor - 2



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2019 - 2020

Department: Department of Civil Engineering Date: 20/08/2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A+	Grand
2.	Certification Programs	Yes	A+	Good
3.	No. of students undertaking field projects/ internships	-	-	
4.	Organization of Industrial visits	Yes	A	Crood
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Expercen	use	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
9.	Mentoring System	Yes	A4	Good
10.	Student professional society chapter and association activities	-	-	
11.	Allotment of additional responsibilities to faculty	Yes	A	Growd
12.	ICT techniques adopted in teaching and learning	Yes	A	Good
13.	Pass percentage of outgoing students	30	A+	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	6	A	Good
16.	Organization 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 Yes	A	Good
18.	Adequate facilities for teaching - leaning viz., classrooms, laboratories, computing		1000	

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	16	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	4,20,000	Af	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	В	Average
24.	Bandwidth of Internet	>240 mbp	A	Cond
25.	Management merit scholarships	_		01000
26.	Skill Enhancement initiatives	Yes	R	Averne
27.	Number of placements of outgoing students	8	B	Average
28.	Student qualified in competitive examinations	1	B	Average
29.	Students admitted in higher studies	_	-	- 396
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	B	Average
31.	Alumni association/chapters meetings conducted	Yes	A	Good
32.	Organization of professional development programs	Yes	A	Good
	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

Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

Signature of the HOD

Mead of the Department Civil Engineering Sir C.R.R. College of Engineering ELURU-534007, W.G. DIRE.

Ant. Professa Dept of CSE

Auditor - 2 Dr M. Veera kuman Ass a Prof

EEE Dept



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2019 - 2020

Department: Computer Science & Engineering Date: 16-9-2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Excellent
2.	Certification Programs	Yes	B	Good
3.	No. of students undertaking field projects/ internships	NIL	D	Poor
4.	Organization of Industrial visits	03	B	Good
5.	Feedback collection from stakeholders	Yes	A	txlellent
6.	Maintenance of faculty student ratio & cadre ratio in the department	21-06	В	Good
7.	Procedure followed in the allotment of subjects to faculty	Experientewise	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Excellent
9.	Mentoring System	Yes	Δ	Extellent
10.	Student professional society chapter and association activities	Available	ß	Good
11.	Allotment of additional responsibilities to faculty	Yes	R	Good
12.	ICT techniques adopted in teaching and learning	Yes	ß	Good
13.	Pass percentage of outgoing students	100%	A	Excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Good
15.	No. of faculty participated in conferences and symposia	_	D	Poor.
16.	Organization of Guest lectures, Workshops, etc	Yes	A	Pxcellout
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	B	hood
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	Δ	Extellent

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.			
19.	Number of students participating in extension activities	170	(	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Exiellent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	7,22,773	C	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	В	hood
23.	Per day usage of library by teachers and students	50%	B	Good
24.	Bandwidth of Internet	24000	12	Good
25.	Management merit scholarships	Yes	B	Good
26.	Skill Enhancement initiatives	Yes	R	hood
27.	Number of placements of outgoing students	92	R	hood
28.	Student qualified in competitive examinations	08	R	hood
29.	Students admitted in higher studies	03	B	hood
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	c	Average
31.	Alumni association/chapters meetings conducted	Yes	B	hood
32.	Organization of professional development programs	Yes	B	Good
	Teachers attending professional development programs	Yes	B	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	hood.

Principal

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD

Head of the Department
Computer Science & Engineering
Sir C.R.R. College of Engineering
ELURU - 534 007

Auditor-1 Dr.R. Satish

Auditor - 2 T. Rama Knishna,



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2019- 2020

Department: MBA Date: 16-09-2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	_		
3.	No. of students undertaking field projects/ internships	40	A	6004
4.	Organization of Industrial visits	yes	A	600d
5.	Feedback collection from stakeholders	yes	В	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1: 20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experiencewise	В	Average
8.	Course files maintained by the subject teachers and is updated periodically	Yes	В	Average
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	_	_	0000
11.	Allotment of additional responsibilities to faculty	Yes	A	6004
12.	ICT techniques adopted in teaching and learning	Yes	В	Average
13.	Pass percentage of outgoing students	100 1.	A	Good.
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	В	Average
15.	No. of faculty participated in conferences and symposia	5	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	В	Average
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	_	-	-
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	405	A	6004

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19	Number of students participating in extension activities	VI	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	xes		Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	10,000	<u> </u>	
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	B	Average.
23.	Per day usage of library by teachers and students	20	A	6004
24.	Bandwidth of Internet	>SO MBPS	В	Average
25.	Management merit scholarships	- JO 1:101 J		7100000
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	13	В	Average
28.	Student qualified in competitive examinations	-	_	No Contract
29.	Students admitted in higher studies	_	_	The Manager State of the Control of
30.	Awards/medals for outstanding performance in sports. Yoga / cultural activities at national/interactional level.	Yes	A	6004
1.	Alumni association/chapters meetings conducted	_	_	
Land I	Organization of professional development programs	_		-
	Teachers attending professional development programs	Yes	A	Good
4.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	В	Average

Principal
Sir C R Reddy College of Engineerir
ELURU - 534 007

Signature of the HOD
riead of the Department
Department of MBA

C R Reddy College of Engineering
ELURU - 534 007

Auditor 1

Aswe- Prof. Dest of Us Auction - 2

Dr M. Veera Kumawi

Amoc Poof GGG Dept



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2019 - 2020 .

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	YES	A	Good.
2.	Certification Programs	YES	A	Good.
3.	No. of students undertaking field projects/ internships	0%	B	Average
4.	Organization of Industrial visits	YES	A	good.
5.	Feedback collection from stakeholders	YES	A	good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1.20	Α	good.
7.	Procedure followed in the allotment of subjects to faculty	sub-options	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	52%	В	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	good.
15.	No. of faculty participated in conferences and symposia	02	B	Average
16.	Organization 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		B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	W(C)	A	good

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.			
19.	Number of students participating in extension activities	_	_	_
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	В	Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	-	-	_
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	В	Average,
23.	Per day usage of library by teachers and students	25	A	good.
24.	Bandwidth of Internet	_	, -	_
25.	Management merit scholarships	YES	A	9000.
26.	Skill Enhancement initiatives	YES	A	900d.
27.	Number of placements of outgoing students	78	В	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/interactional level.	yes	В	Average
31.	Alumni association/chapters meetings conducted	yes	A	9000.
32.	Organization of professional development programs	yes	В	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Average Good.

Principal

SIr C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD

Head of the Dept.

Electrical and Electronics Engineering Sir C R.Reddy College of Engineering

ELURU - 534 007

Auditor - 1

T. Ramakrishna

Asst-professol Mech . Dept.

Auditor - 2

DN Kusnicky

HODA ADDOCISA Brotens

MBA Ochartman



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2017 20

Department: EJECH

Date: 10 02 2020

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	12	В	Average
4.	Organization of Industrial visits	YES	A	Good
5.	Feedback collection from stakeholders	YES	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15	A	Good
7.	Procedure followed in the allotment of subjects to faculty	experience wise	А	Good
8.	Course files maintained by the subject teachers and is updated periodically	YES	Α	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	В	Average
13.	Pass percentage of outgoing students	-	_	-
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia	4	A	Good
16.	Organization 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	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	YES	A	600d.



S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	22	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	14 LAK	A	6000
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	A	Good
23.	Per day usage of library by teachers and students	22	A	Good
24.	Bandwidth of Internet	> 24068	A	Good
25.	Management merit scholarships			-
26.	Skill Enhancement initiatives	YES	A	Good
27.	Number of placements of outgoing students	18	B	-Average
8.	Student qualified in competitive examinations	3	A	Good
9.	Students admitted in higher studies	10	A	Good
0.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	YES	Α	Good.
1.	Alumni association/chapters meetings conducted	YES .	A	Good
۵,	Organization of professional development programs	YES	B	Average
).	Teachers attending professional development programs	YES	A	Good
+.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good

Principal
Sir C R Reddy College of Engineerin
ELURU - 534 007

Signature of the HOD-Head of the Department Mechanical Engineering Mechanical Engineering Auditor - 1

NSPORMACHANDAD RAD

Auditor - 2

Dept of ECE



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2019 - 2020

Department: FED Date: 10 02 2020

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	Yes	A	Exelut
2.	Certification Programs		_	
3.	No. of students undertaking field projects/ internships	_	_	
4.	Organization of Industrial visits			
5.	Feedback collection from stakeholders			
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	excutit
7.	Procedure followed in the allotment of subjects to faculty	EN DETCHILLION	A	Excunt
8.	Course files maintained by the subject teachers and is updated periodically	YES	B	Good
9.	Mentoring System	yes	B	Good
10.	Student professional society chapter and association activities			-
11.	Allotment of additional responsibilities to faculty	Yes	R	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	Excollent
13.	Pass percentage of outgoing students	25.56%.	D	D00 Y
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	B	6,00d
15.	No. of faculty participated in conferences and symposia	NIL	D	DOOX
16.	Organization of Guest lectures, Workshops, etc	NIL	D	Dul to covid
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	NIL	D	Due to covid
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	141 =		DUX 10 TOVICE

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	24	1	
19.	Number of students participating in extension activities	YES	A	Excellent
20,	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	4	excellent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	21381269/	A	Enellel
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	- 1	-	
23.	Per day usage of library by teachers and students	NIL	7	Dun to could
24.	Bandwidth of Internet			Due to covi of
25.	Management merit scholarships	> 240 Mbgs	B	G00 d
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	_		
28.	Student qualified in competitive examinations	L		
29.	Students admitted in higher studies	_		
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	_		-
31.	Alumni association/chapters meetings conducted	_		
	Organization of professional development programs	0-1 yes	75	D 1 1 - 1
2.2.	Teachers attending professional development programs	26	A	Dul to covid
54.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	R	Excellent

Principal Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD

, irst Year Engineering Department Bir C.R. Reddy College of Engineering ELURU-534 007

Alloc prof ECE Dept



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

(Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 20-12-2018

## **Notice**

The following is the schedule for academic audit for academic year 2018-19.

Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm	
	Department	Audit team	Department	Audit team
6-2-2019	EEE	Sri V Ravi Kiran Asst Professor, Dept of FED Dr N Deepak Associate Professor Dept of CSE	МЕСН	Sri M Chandrakanth Asst. Professor Dept of Civil Sri SNV Bramareswara Rao Asst Prof, Dept of EEE
	ECE	Dr K Lalit Narayan Associate Professor Dept of Mech. Dr M Veerakumari Associate Professor Dept of EEE	FED	Dr M Sreeramaurthy Associate Professor Dept of Mech Sri M Ravi Kumar Asst Professor Dept of ECE

Principal Eddy College of Engineering



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

(Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 12-07-2018

#### Notice

The following is the schedule for academic audit for academic year 2018-19.

Academic audit team members are required to carry out Internal academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am	to 12.30 noon	2.30 pm to 5.00 pm	
	Department	Audit team	Department	Audit team
13-7-2018	IT	Dr Y Butchi Raju Associate Professor Dept of EEE Sri N S Purnachandrarao Asst Professor Dept of Civil	CIVIL	Dr G Nirmala Associate Professor Dept of CSE Dr K Satyanarayana Associate Professor Dept of IT
22-8-2018	CSE	Dr Y Butchi Raju Associate Professor Dept of EEE Dr K Satyanarayana Associate Professor Dept of IT	MBA	Dr K Lalit Narayan Associate Professor Dept of Mech. Sri R Satish Asst Professor Dept of ECE

Principal Principal

Sir C R Reddy College of Engineering



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2018 - 2019

Department: COMPUTER SCIENCE & ENGINEERING Date: 22/08/2018

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	Α	EXCELLENT
2.	Certification Programs	YES	C	AVERAGE
3.	No. of students undertaking field projects/ internships	NIL	D	POORENT
4.	Organization of Industrial visits	3	D	POOR
5.	Feedback collection from stakeholders	YES	A	EXCELLENT
6.	Maintenance of faculty student ratio & cadre ratio in the department	21.59	В	G000
7.	Procedure followed in the allotment of subjects to faculty	EXPERIENCE- WISE	Α	EXCELLENT
8.	Course files maintained by the subject teachers and is updated periodically	YES	A	EXCELLENT
9.	Mentoring System	YES	A	EXCELLENT
10.	Student professional society chapter and association activities	AVAILABLE	B	GOOD
11.	Allotment of additional responsibilities to faculty	YES	В	GOOD
12.	ICT techniques adopted in teaching and learning	YES	В	GOOD
13.	Pass percentage of outgoing students	100 %	A	EXCELLENT
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	ß	GOOD
15.	No. of faculty participated in conferences and symposia	35	В	GOOD
16.	Organization of Guest lectures, Workshops, etc	YES	В	GOOD
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	A CONTRACTOR OF THE PARTY OF TH	В	GOOD
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	MCC	В	GOOD

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	•		- Auditor Remarks
19.	Number of students participating in extension activities	260	B	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	A	EXCELLENT
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	14, 14, 295/-	В	GOOD
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	В	Good
23.	Per day usage of library by teachers and students	50%	В	GOOD
24.	Bandwidth of Internet	240 68	В	G00D
25.	Management merit scholarships	YES	В	G00D
26.	Skill Enhancement initiatives	YES	В	
27.	Number of placements of outgoing students	91	B	G00D
28.	Student qualified in competitive examinations	06	3.01	G00D
29.	Students admitted in higher studies	70.9	C	AVERAGE
	Awards/medals for outstanding performance in	YES 06	C	AVERAGE
30.	sports, Yoga / cultural activities at national/interactional level.	YES	C	AVERAGE
1.	Alumni association/chapters meetings conducted	YES	В	Good
Ser s	Organization of professional development programs	YES	B	Good
3.	reachers attending professional development programs	YES	B	
	Effectiveness of various bodies/ cells/ committees sevident through minutes of meetings and implementation of their resolutions		В	G00D

Principal

Sir C R Reddy College of Engineeri ELURU - 534 007

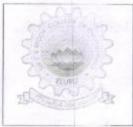
Signature of the HOD

Auditor – 1

Dr. Y. Butchitigh

Auditor (2

Head of the Department Computer Science & Engineering Sir C.R.R. College of Engineering ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 20/8-20/9 ment: Information Technology Date: 13/07

Department:

Date: 13/07/2018

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	42	A	Good
4.	Organization of Industrial visits	2.	6	P008
5.	Feedback collection from stakeholders	YES	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Enpoience Wige	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	4-1	_	- 10 S
11.	Allotment of additional responsibilities to faculty	YES	A	Guod
12.	ICT techniques adopted in teaching and learning	YES	B	Avorage
13.	Pass percentage of outgoing students	72.5%	B	Avorge
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15,	No. of faculty participated in conferences and symposia	7ES-17	B	Average
16.	Organization 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	73	Avorage
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	YES	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	7,1		
19.	Number of students participating in extension activities	YES	B	Avorage
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	Α	Avorage
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	10.54L	В	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	PES	な	Average Average Average
23.	Per day usage of library by teachers and students	20	13	Avorse
24.	Bandwidth of Internet	240G1BPS	-A	Good
25.	Management merit scholarships	_	_	_
26.	Skill Enhancement initiatives	YES	В	Average
27.	Number of placements of outgoing students	58	A	Good
28.	Student qualified in competitive examinations	_	_	-10-6
9.	Students admitted in higher studies	14	B	Avorage
U.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	YES	3	Avorage
1.	Alumni association/chapters meetings conducted	YES	B	Avorage
	Organization of professional development programs	YES	3	, 00
	Teachers attending professional development programs	YES	3	Avorage
1.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Avorage Good

Principal
Sir C R Reddy College of Engineeri:
ELURU - 534 007

Signature of the HOD
HEAD OF THE DEPARTMENT
Informantion Technology
Sir C.R.R. College of Engg.
ELURU-534 007

Dr. Y. Butch; Raju

Professor, E E E Deph NSparnachandro Rado



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2018 - 20 19

Department:	FED	Date: _	6	2	10	7
		1/2	-		110.7	7

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1. 3	Implementation of academic calendar	Yes	A	Excellent
2.	Certification Programs	_	_	- 4
3.	No. of students undertaking field projects/ internships	-	_	
4.	Organization of Industrial visits	_	-	_
5.	Feedback collection from stakeholders	_	_	_
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Excellent
7.	Procedure followed in the allotment of subjects to faculty	Experience	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	В	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	В	-Average
13.	Pass percentage of outgoing students	37,739	C	Need to improve
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	В	Good
15.	No. of faculty participated in conferences and symposia	Mied	B	Poor
16.	Organization of Guest lectures, Workshops, etc	Nil	D	Poor
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Nil	D	Poor
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Grond
19.	Number of students participating in extension activities		_	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	43,330	В	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	_	-	_
23.	Per day usage of library by teachers and students	20/-	C	Auerage
24.	Bandwidth of Internet	240mbps	C	Augrose
25.	Management merit scholarships		_	
26.	Skill Enhancement initiatives	_		_
27.	Number of placements of outgoing students	-	_	
28.	Student qualified in competitive examinations	_	_	-
29.	Students admitted in higher studies	_	_	_
	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	-	_	_
31.	Alumni association/chapters meetings conducted	_		_
,2.	Organization of professional development programs	1	D	Poor
55.	Teachers attending professional development programs	Yes	В	Good
4.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	В	Good

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD

HEAD · Irst Year Engineering Department Sir C.R. Reddy College of Engineering ELURU-534 007

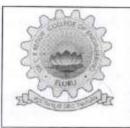
Auditor - 1

(Dr. M. SRIRAMOMURTHX)

PROFESSOR MECH. DEPT.

Auditor - 2

N. Rawi Kumar Sr Asst profesion ECE Dept.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2018 - 20 19

Department: MECH Date: 06 | 02 | 2019

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	A	Good
3.	No. of students undertaking field projects/ internships	12	A	Good
4.	Organization of Industrial visits	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15	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	В	Average
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Good Average
13.	Pass percentage of outgoing students			
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	3	В	Average
16.	Organization 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 - leaning, viz., classrooms, laboratories, computing	Yes	B	Average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	12	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	В	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	16 Lak	В	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	21	A	Good
24.	Bandwidth of Internet	24093	B	Allerage
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	20	В	Average
28.	Student qualified in competitive examinations	4	A	Good
29.	Students admitted in higher studies	7	B	Average
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	A	Good
31.	Alumni association/chapters meetings conducted	Yes	A	Good
2.	Organization of professional development programs	ves	B	
3.	Teachers attending professional development programs	Yes	A	Good
4.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Average Good Good

Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD Head of the Department Mechanical Engineering

M. CHANDRA CANTH Amy- Professor

Pelt- of Civil Fugg.

Auditor - 2

3. N. V. Bromareawa

Aver hook



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2018 - 2019

Department: _	MBA	Date: 22/08/2018
		- Jun Jacoto

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	53	A	Good
4.	Organization of Industrial visits	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	В	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	^	good
7.	Procedure followed in the allotment of subjects to faculty	Experience Him	A	good
8.	Course files maintained by the subject teachers and is updated periodically	Vee	B	Average
9.	Mentoring System	100	A	0
10.	Student professional society chapter and association activities	743	-	good
11.	Allotment of additional responsibilities to faculty	Yes	A	9001
12.	ICT techniques adopted in teaching and learning	Ves	В	Average
13.	Pass percentage of outgoing students	96	A	good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	900d
15.	No. of faculty participated in conferences and symposia	7	B	Average
16.	Organization of Guest lectures, Workshops, etc	Ves	A	9000
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	-	-30	
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yee	B	Average

100 mm 1 0 1 4 mm 1

DOLLAR TO A STATE OF

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.		74	
19.	Number of students participating in extension activities	6	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yu	В	8
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	95,000	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	B	Average
24.	Bandwidth of Internet	> 50MBps	B	Average
25.	Management merit scholarships	- Miles		- Average
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	39	B	Hial calial
28.	Student qualified in competitive examinations	- 37	-13	Tryn satisfied
29.	Students admitted in higher studies			
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Ves	R	Averag
31.	Alumni association/chapters meetings conducted	13	_,_	7,000
32.	Organization of professional development programs	_	_	
33.	Teachers attending professional development programs	Yes	В	Augrage
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	V	Δ	Average

Principal
Sir C R Reddy College of Engineeri ELURU (53) 007

Signature of the HOD

Head of the Department Department of MBA

Sir C R Reddy College of Engineering ELURU - 534 007

\* lalit Nazayan Auditor - 1

Mechanical
Engineezing

Auditor - 2



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2018- 2019

civil department Department:

Date: 13 07 2018

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	At	Good
2.	Certification Programs	Yes	At	Good
3.	No. of students undertaking field projects/ internships			Youx
4.	Organization of Industrial visits			
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:18	A+	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience		Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	В	Average
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	F1 -		
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	34	A+	G700d
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	12	A	C7000
16.	Organization of Guest lectures, Workshops, etc	Yes	At	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	At	Good
18	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing			

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	9	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A+	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	3,75,000/	- A+	Grood
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-		•
23.	Per day usage of library by teachers and students	20	A	6700d
24.	Bandwidth of Internet	240 mbps	B	Average
25.	Management merit scholarships	-		
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	5	В	Not satisfied
28.	Student qualified in competitive examinations	7	A	Good
29.	Students admitted in higher studies	3	A	Good
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	В	Aueroge
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

Principal Sir C R Reddy College of Engineerin: ELURU - 534 007

Signature of the HOD

Mesd of the Department Civil Engineering Sir C.R.R. College of Engineering ELURU-634007, W.G Dint.

ASSOC Poef DCPT of CBE

Auditor Bayer Sorty aveneyears ASSOC prutessor Dept of IT

SIR-C. R. Redd J Gillese Engre Sire CAR OB

ELURU

Elunuil



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2018 - 2019

Department: EEE Date: 06/02/2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	good
2.	Certification Programs	YES	A	9000
3.	No. of students undertaking field projects/ internships	23	В	Average.
4.	Organization of Industrial visits	YES	A	900d
5.	Feedback collection from stakeholders	yES	A	good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	good
7.	Procedure followed in the allotment of subjects to faculty	experience and options	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	A	good
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	65%	A	good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	good
15.	No. of faculty participated in conferences and symposia	03	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	A	900d
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development		B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	11/36	A	ear q pood in least

ELURU - 694 DOY

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.			
19.	Number of students participating in extension activities			
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	В	Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	В	Average
23.	Per day usage of library by teachers and students	20	A	good
24.	Bandwidth of Internet			-
25.	Management merit scholarships	yes	A	9 00d
26.	Skill Enhancement initiatives	yes	A	900d.
27.	Number of placements of outgoing students	96	A	good
28.	Student qualified in competitive examinations		NE.	7
29.	Students admitted in higher studies			
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	В	Average
31.	Alumni association/chapters meetings conducted	yes	A	900d.
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	В	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Average good. Average good.

Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD

Head of the Dept.

Electrical and Electronics Engineering
Sir C R.Reddy College of Engineering

ELURU - 534 007

Auditor - 1 V. RAVE KERRAN Arct - Prot

Act Orot

Anditor - 2 Dr. N. Deepal Anociate Projenor Dept- of CSF.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2018 - 2019

Department: Electronics and Communication Date: 06-02-2019
Engineering

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	Δ	Good
2.	Certification Programs	YES	A	Good
3.	No. of students undertaking field projects/ internships	33	В	Average
4.	Organization of Industrial visits	YES	В	Average
5.	Feedback collection from stakeholders	YES	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1: 20: 22	•	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	600d
9.	Mentoring System	YES	A	Good
10.	Student professional society chapter and association activities	YES	A	900d
11.	Allotment of additional responsibilities to faculty	YES	A	Good
12.	ICT techniques adopted in teaching and learning	-	+	-
13.	Pass percentage of outgoing students	57.24%	В	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia	35	~	Good
16.	Organization 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	В	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	YES	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	1.8	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	ÀĒ 2	^	food
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	29,12,173	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	В	Average
23.	Per day usage of library by teachers and students	15	В	Average
24.	Bandwidth of Internet	240 6bps	A	Good
25.	Management merit scholarships	-	- 14	-
26.	Skill Enhancement initiatives	YES	A	Good
27.	Number of placements of outgoing students	100	*	Good
28.	Student qualified in competitive examinations	12	В	Average
29.	Students admitted in higher studies	4	c	Not satisfied
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	YES	В	Average
31.	Alumni association/chapters meetings conducted	YES	В	Average
32.	Organization of professional development programs	YES	A	Good
33.	Teachers attending professional development programs	YES	4	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	^	Good

Principal
Sir C R Reddy College of Engineerin
ELURU - 534 007

EEE Dept

Signature of the HOD
Head of the Department
Electronics & Communication Engg.
Sir C.R.R.College of Engineering
Eluru - 534 007



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

( Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 21-09-2022

#### **Notice**

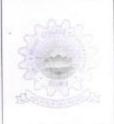
The following is the schedule for academic audit for academic year 2022-23. Academic audit team members are required to carry out External academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm		
	Department	Audit team	Department	Audit team	
24/9/22	CSE	Dr.B.Nancharaiah, HOD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH	MBA	Dr.B.Nancharaiah, HOD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECI	
			FED	Dr.B.Nancharaiah, HOD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH	

Sir C R Reddy College of Engineering

ELURU - 534 007



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

(Accredited by NBA; Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 05-01-2023

## **Notice**

The following is the schedule for academic audit for academic year 2022-23.

Academic audit team members are required to carry out External academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

	10 am to 12.30 noon		2.30 pm to 5.00 pm	
Date	Department	Audit team	Department	Audit team
15.02.2022	ECE	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	CIVIL	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE
15-03-2023	EEE	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	MECH	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE
07-01-2023	IT	Dr B Nancharaiah HoD, Dept of ECE Dr Ch Tirupathi Associate Prof. Dept of Civil		

Principal Principal

Sir C R Reddy College of Engineering

ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2022- 2023

Department: Computer science and Engineering Date: 24/09/2022

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	Yes	A	Excellent
2.	Certification Programs	ves	c	Good
3.	No. of students undertaking field projects/ internships	431		- CHIVES
4.	Organization of Industrial visits	_	D	P0091
5.	Feedback collection from stakeholders	yes	В	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	21	B	Good
7.	Procedure followed in the allotment of subjects to faculty	Exprience Disa	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	yes	А	Encellent
9.	Mentoring System	yes	Α	Excellent
10.	Student professional society chapter and association activities	available	c	Average
11.	Allotment of additional responsibilities to faculty	yes	B	900 d
12.	ICT techniques adopted in teaching and learning	yes	С	Alexage
13.	Pass percentage of outgoing students	95.12	B	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Good
15.	No. of faculty participated in conferences and symposia	09	C	Priciage
16.	Organization of Guest lectures, Workshops, etc		B	900 d
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes yes	c	
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	A	Encellent

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	200	c	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Encellent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	11,59,332	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	c	Allerage
23.	Per day usage of library by teachers and students	50%	c	Anterage
24.	Bandwidth of Internet	>24098	B	Good
25.	Management merit scholarships	4,0	C	Average
26.	Skill Enhancement initiatives	yes	B	Good
27.	Number of placements of outgoing students	58	Ð	Poog
28.	Student qualified in competitive examinations	01		1000
29.	Students admitted in higher studies	01		
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	D	60091
31.	Alumni association/chapters meetings conducted	Yes	C	Average
32.	Organization of professional development programs	yes	В	Good
33.	Teachers attending professional development programs	yes	В	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	401	С	Average

Signature of the HOD

Head of the Department Computer Science & Engineering Sir C.R.R. College of Engineering ELURU - 534 007 External Auditor - 1
POD E
Usha Rama

Engg. & Tecn.

Principal
Sir C R Reddy College of Engineering

ELURY - 534 007

Prof. & HOD Mec Sri Vasavi Engg. Conses Tadepalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2012- 20 23

Department: Information Technology

Date: 7/01/2023

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	syes.	A	Good
2.	Certification Programs	ges	A	Good
3.	No. of students undertaking field projects/ internships	138	A4	Excellent.
4.	Organization of Industrial visits	-	_	_
5.	Feedback collection from stakeholders	ayes	B	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1=20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience	A+	very leggy
8.	Course files maintained by the subject teachers and is updated periodically	yes	A+	every boad
9.	Mentoring System	ages	B	Average
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	ages	B	Average
13.	Pass percentage of outgoing students	75.18.1.	A	hood
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	lood
15.	No. of faculty participated in conferences and symposia	3	C	noor
16.	Organization of Guest lectures, Workshops, etc	yes	A	load
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	ajes	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	ayes	B	Average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.		1	1112
19.	Number of students participating in extension activities	20	B	Average.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	ayes	A	Average.  Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	60	B	Average
24.	Bandwidth of Internet	>240 GHBPS	A+	Exellent
25.	Management merit scholarships	_	1-	_
26.	Skill Enhancement initiatives	-yes	В	Average
27.	Number of placements of outgoing students	39	B	Average
28.	Student qualified in competitive examinations	_		_
29.	Students admitted in higher studies	U	A	900d
30.	Awards/medals for outstanding performance in sports. Yoga / cultural activities at national/interactional level.	ayes	B	Average
31.	Alumni association/chapters meetings conducted	ages	B	Average
32.	Organization of professional development programs	yes	B	-
33.	Teachers attending professional development programs	yes	B	sherage
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Average Sperage

Signature of the HOD

INFORMATION THE DEPARTMENT
Informantion Technology
Sir C.R.R. College of Engs
ELURU-534 007

External Auditor - 1

HOD EE Usha Rama Co Engg. & Tecn.

Principal SIr C R Reddy College of Engineering ELURU - 534 007

External Auditor - 2 Dr. Ch. Tirus Assoc. Prof. Sasi College

Jadepalliguo.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022- 2023

Department: Electronics and Communication
Engineering

Date: 15-03-2023

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	Good
2.	Certification Programs	YES	A	Greed
3.	No. of students undertaking field projects/ internships	407	A	Excellent
4.	Organization of Industrial visits	YES	A	Good
5.	Feedback collection from stakeholders	YES	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:18.44	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	4	Good
10.	Student professional society chapter and association activities	YES	4	Grood
11.	Allotment of additional responsibilities to faculty	YES	*	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	Good
13.	Pass percentage of outgoing students	68.44%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia	3	C	Need improvem
16.	Organization 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 - leaning, viz., classrooms, laboratories, computing			AND A SECURE OF

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	YES	4	Excellent
19.	Number of students participating in extension activities	30	4	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	9,22,454	4	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	<u> </u>	Good
23.	Per day usage of library by teachers and students	20	1	Good
24.	Bandwidth of Internet	>240Gbps	A	Good
25.	Management merit scholarships		-	
26.	Skill Enhancement initiatives	YES	A	Good
27.	Number of placements of outgoing students	7.7	A	Grood
28.	Student qualified in competitive examinations	10	В	
29.	Students admitted in higher studies	4	С	Need to improve
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	YES	A	Good
31.	Alumni association/chapters meetings conducted	-	-	-
32,	Organization of professional development programs	tes	-A	Growd
33.	Teachers attending professional development programs	YES	<b>≠</b> A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	4	Good

Principal

Sfr C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD

Head of the Department Electronics & Communication Engg. Sir C.R.R.College of Engineering Eluru - 534 007

External Auditor - 1

Prof. Dept. of E. SR Gudlavalleru Engg. College

Gudiavalleru

External Auditor - 2 Dr. B. Nanchar-

HOD EE Usha Rama

Engg. & Tu...



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022 2023

Date: 15/03/23 Department: LEEE

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	В	Average
3.	No. of students undertaking field projects/ internships	323	A	Good
4.	Organization of Industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	experiencewise	4	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	A	Good.
11.	Allotment of additional responsibilities to faculty	yes	-A	Good.
12.	ICT techniques adopted in teaching and learning	yes	A	Grood
13.	Pass percentage of outgoing students	65.1.	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	04	B	Average
16.	Organization 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		В	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	-	Gioden

Con R. Reddy College of Engineering ELURU - 534 007

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.			
19.	Number of students participating in extension activities			
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	30	A	good
24.	Bandwidth of Internet			
25.	Management merit scholarships	yes	В	Average
26.	Skill Enhancement initiatives	yes	A	Good.
27.	Number of placements of outgoing students	73	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/interactional level.	yes	В	Average
31.	Alumni association/chapters meetings conducted	yes	В	Average
32.	Organization of professional development programs	yes	В	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Average Good

Signature of the HOD

Head of the Dept. Electrical and Electronics Engineering Sir C R.Reddy College of Engineering ELURU - 534 007

External Auditor - 1

Prof. Dept. of E SR Gudlavalleru Engg. Carage Gudlavalleru

Principal
Sir C R Reddy College of Engineering

€LURY - 534 007

External Auditor - 2

Usha Rama Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022- 2023

Department:

CIVIL ENgg.

Date: 15 03 23

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	6000
2.	Certification Programs		- 1 \	VIOCA
3.	No. of students undertaking field projects/ internships	Yes	B	Average
4.	Organization of Industrial visits	Yes	A	Good
5.	Feedback collection from stakeholders	Yes	A	anna
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Cuord
7.	Procedure followed in the allotment of subjects to faculty	experience	A	Chool
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
9.	Mentoring System	Yes	At	Good
10.	Student professional society chapter and association activities	1	F	V(000
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	61001
13.	Pass percentage of outgoing students	90	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia	2	B	Average
16.	Organization of Guest lectures, Workshops, etc	Yes	At	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	4009
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	1	Good
19.	Number of students participating in extension activities	3	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	hood
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-		
23.	Per day usage of library by teachers and students	12	A	9007
24.	Bandwidth of Internet	7940 mbe	+A	(200)
25.	Management merit scholarships		> /\	0(000
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	6	B	Alretage
28.	Student qualified in competitive examinations	2	At	( was
29.	Students admitted in higher studies	1	B	Average
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	A	Good
31.	Alumni association/chapters meetings conducted	Yes	A	hood
32.	Organization of professional development programs	Yes	A	Good
55.	Teachers attending professional development programs	Yes	A	The state of the s
54.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good

Signature of the HOD

Civil Engineering
Sir C.R.R. College of Engineering
ELURU-534007, W.G.Dist.

den Sus

External Auditor - 1

Prof. Dept. of SR Gudlavalleru Eng.
Gudlavalleru

Principal

Principal

Sir C R Reddy College of Engineering

ELURU - 534 007

External Auditor - 2

HOD EEE Usha Rama Co

Engg. & Teci.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2022- 2023

Department: MBA

Date: 24-09-22

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs		-	100
3.	No. of students undertaking field projects/ internships	54	A	food
4.	Organization of Industrial visits	Yes	B	Average
5.	Feedback collection from stakeholders	Yes	B	Avenge
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience Dise	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	u. — Jurga	- 1	que
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	В	Arexage
13.	Pass percentage of outgoing students	90-1	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Gard
15.	No. of faculty participated in conferences and symposia	6	В	Average
16.	Organization 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 - leaning, viz., classrooms, laboratories, computing	Yes	В	Average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	10	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	В	Avenage
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	
23.	Per day usage of library by teachers and students	20	В	Average
24.	Bandwidth of Internet	Less than 50 MBPS	В	Average
25.	Management merit scholarships	_	1	
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	28	В	Average
28.	Student qualified in competitive examinations		_	-
29.	Students admitted in higher studies		1275	
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	A	Good
31.	Alumni association/chapters meetings conducted	_	-	-
32.	Organization of professional development programs	2		
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	В	Good Avenage

Signature of the HOD

Head of the Department
Department of MBA
Reddy College of Engineering
ELURU - 534 007

Ru!

Usha Rama Co Engg. & Tech. Principal

Sir C R Reddy College of Engineering

ELURU 534 007

External Auditor - 2

Prof. & HOD M Sri Vasavi Engg. ( Tadepalligudem



north

#### SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 20-22 20-23

Department: MEEH

Date: 15-03-2023

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	Ves	A	Good
3.	No. of students undertaking field projects/ internships	13	A	Good
4.	Organization of Industrial visits	Yes	A	Good
5.	Feedback collection from stakeholders	Ves	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15	A	Good
7.	Procedure followed in the allotment of subjects to faculty	E Perencie	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	ves	A	Good
9.	Mentoring System	yes	A	Good
10.	Student professional society chapter and association activities	yes	A	Good
11.	Allotment of additional responsibilities to faculty	yes	A	G100 d
12.	ICT techniques adopted in teaching and learning	Yes	A	Good
13.	Pass percentage of outgoing students			
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	4	B	Average
16.	Organization 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	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			- 10-10-10-10-10-10-10-10-10-10-10-10-10-1
19.	Number of students participating in extension activities	20	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	18	В	Average
24.	Bandwidth of Internet	>24068	•	
25.	Management merit scholarships	_	_	_
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	10	ß	Average
28.	Student qualified in competitive examinations	4	A	Good
29.	Students admitted in higher studies	8	A	Good
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	B	Avesage
31.	Alumni association/chapters meetings conducted	yes	A	62009
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 of meetings and implementation of their resolutions	yes	A	Grood

ISignature of the HODent Mechanical Engineering

External Auditor - 1
Dr. LR Sring | Prof. Dept. of L

Principal

Sir CR Reddy College of Engineering

ELURU - 534 007

External Auditor - 2

Usha Rama Co Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 202 - 2023

Department:	FED	Date: 24/09 2.	)
		200.	

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	Yes	Α	Excellent
2.	Certification Programs	-	_	_
3.	No. of students undertaking field projects/ internships	7-	-	
4.	Organization of Industrial visits	-	_	_
5.	Feedback collection from stakeholders	_	-	
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Excellent
7.	Procedure followed in the allotment of subjects to faculty	Expessience wise	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	Α	Excellent
9.	Mentoring System	Yes	A	Excellent
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	Α	Excellent
12.	ICT techniques adopted in teaching and learning	Yes	B	Good
13.	Pass percentage of outgoing students	38.27%	C	P0091
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	В	Good
15.	No. of faculty participated in conferences and symposia	7	B	Good
16.	Organization of Guest lectures, Workshops, etc	6	В	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Excellent
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing			- Drieners

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.	Yes	A	Excellent
19.	Number of students participating in extension activities	-	-	_
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	Ą	Excellent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	5,52,7071	A	Each
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	
23.	Per day usage of library by teachers and students	50%	B	Good
24.	Bandwidth of Internet	>240	B	Good
25.	Management merit scholarships	Yes	13	Good
26.	Skill Enhancement initiatives	- 7	_	- 1
27.	Number of placements of outgoing students	-	_	-
28.	Student qualified in competitive examinations	_	-	_
29.	Students admitted in higher studies	11245	_	
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.		1-	10
31.	Alumni association/chapters meetings conducted	-	-	
32.	Organization of professional development programs	01	C	Average
33.	Teachers attending professional development programs	YES (27)	B	and
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	Α	Average Gast Excellent

Principal Sir C R Reddy College of Engineering

ELURY - 534 007

HEAD 1

irst Year Engineering Department Sir C.R. Reddy College of Engineering ELURU-534 G07

-External Auditor - 1 HOD EEE Usha Rama Co

Engg. & Tech.

Clistonal Anditon 2:

Prof. & HOD Me Sri Vasavi Engg. C. . . se

Tadepalligudem



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

( Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 06-02-2022

### **Notice**

The following is the schedule for academic audit for academic year 2021-22. Academic audit team members are required to carry out External academic audit as per the given schedule and submit the report.

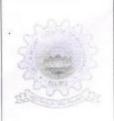
All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am	to 12.30 noon	2.30 pm to 5.00 pm	
	Department	Audit team	Department	Audit team
08-02-2022	CSE	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH	MBA	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH
	IT	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH	FED	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH

Principal Principal

Sir C R Reddy College of Engineering

ELURU - 534 007



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

( Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 21-04-2022

### Notice

The following is the schedule for academic audit for academic year 2021-22. Academic audit team members are required to carry out External academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm	
	Department	Audit team	Department	Audit team
27-04-2022	ECE	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	CIVIL	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE
	MECH	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	EEE	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE

Principal Principal

Sir C R Reddy College of Engineering

ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2021- 2022

Department: Computer Science and Engineering Date: 09-12-22

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	Α	Excellent
2.	Certification Programs	Yes	C	Average
3.	No. of students undertaking field projects/ internships	204	A	Excellent
4.	Organization of Industrial visits	3	D	Door
5.	Feedback collection from stakeholders	Yes	В	good
6.	Maintenance of faculty student ratio & cadre ratio in the department	21.45	В	good
7.	Procedure followed in the allotment of subjects to faculty	Experience	А	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Ex College
9.	Mentoring System	Yes	A	Excellent
10.	Student professional society chapter and association activities	Available	C	Average
11.	Allotment of additional responsibilities to faculty	Yes	В	good
12.	ICT techniques adopted in teaching and learning	Yes	E	Ayerage
13.	Pass percentage of outgoing students	87.25%	c	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	200d
15.	No. of faculty participated in conferences and symposia	12	c	Average
16.	Organization of Guest lectures, Workshops, etc	Yes	C	Asa
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	C	Accorage
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	Α	Excellent

inemits Department maylet School & Engineering ERURA - 574 CD?

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	240	В	900 d
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	В	good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	36,60,000	B	9001
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	В	good
23.	Per day usage of library by teachers and students	50%	С	Airage
24.	Bandwidth of Internet	>24063	В	good
25.	Management merit scholarships	Yes	c	
26.	Skill Enhancement initiatives	Yes	C	Average
27.	Number of placements of outgoing students	149	A	Beccome
28.	Student qualified in competitive examinations	06	C	Account
29.	Students admitted in higher studies	06	_	Average
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	c	Average
31.	Alumni association/chapters meetings conducted	Yee	C	Air
32.	Organization of professional development programs	Yes	C	Associa
33.	Teachers attending professional development programs	Yes	B	aml
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	C	Accorage good Average

Signature of the HOD

Head of the Department
Computer Science & Engineering
Dir C.R.R. College of Engineering
ELURU - 534 007

External Auditor - 1

r. B. Nancita

HOD EEE

Engg. & Tech.

Principal
Str C R Reddy College of Engineering

ELURU - 534 007

External Auditor - 2

Dr. M.V. Ramesh Prof. & HOD Mech. Sri Vasavi Engg. College Tadepalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2021 2022

Department: Information technology

Date: 08/02/2022

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	res	At	very good
2.	Certification Programs	yes	A	good
3.	No. of students undertaking field projects/ internships	133	A+	excepent.
4.	Organization of Industrial visits	-	_	_
5.	Feedback collection from stakeholders	Yes	13	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	At	excellent
7.	Procedure followed in the allotment of subjects to faculty	experiense	A	good
8.	Course files maintained by the subject teachers and is updated periodically	res	At	excellent
9.	Mentoring System	ves	4	9002
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	83.33.1.	A+	excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	yec	At	very good
15.	No. of faculty participated in conferences and symposia	2	C	poor
16.	Organization of Guest lectures, Workshops, etc	res	A	good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	R	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	A	900d.

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	hes	A	good
19.	Number of students participating in extension activities	. 12	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.		A	good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	25.20L	В	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	B	
23.	Per day usage of library by teachers and students	55	B	Average
24.	Bandwidth of Internet	724061Br	s A	900d
25.	Management merit scholarships	yes	C	POOY
26.	Skill Enhancement initiatives	yes	C	POOR
27.	Number of placements of outgoing students	155	Aŧ	Excellent
28.	Student qualified in competitive examinations	_	-	_
29.	Students admitted in higher studies	14	В	Average
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	B	Average
31.	Alumni association/chapters meetings conducted	xes	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	YES	IZ	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Average Average good

Signature of the HOD

HEAD OF THE DEPARTMENT informantion Technology Sir C.R.R. College of Engo. ELURU-534 007

External Auditor - 1 or. B. Nanchara HOD EEE Usha Rama College Engg. & Tech.

Principal Sir C R Reddy College of Engineering

ELURU - 534 007

Prof. & HOD Mech. Sri Vasavi Engg. College Tadepalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2021- 2022

MBA Date: 08-02-22 Department:

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good.
2.	Certification Programs	_	-	-
3.	No. of students undertaking field projects/ internships	54	A	Good.
4.	Organization of Industrial visits	-	_	No industrial visit due to corora
5.	Feedback collection from stakeholders	Yes	A	Groool
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	B	Average
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	B	Average
9.	Mentoring System	Xes	A	Good
10.	Student professional society chapter and association activities	-		-
11.	Allotment of additional responsibilities to faculty	Yes	A	Groool
12.	ICT techniques adopted in teaching and learning	Yes	A	Good
13.	Pass percentage of outgoing students	987	Λ	Excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	ß	Average
15.	No. of faculty participated in conferences and symposia	6	A	Groool
16.	Organization of Guest lectures, Workshops, etc	44	0	Au to corona
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development		A	Good
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	B	Average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	6	B	Average.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	В	Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component			0
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	_	-	
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	>50Mbps	В	Good
25.	Management merit scholarships	- 5071005	_	- Netrage
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	48	В	A 12 0 - 0
28.	Student qualified in competitive examinations		1	Average
29.	Students admitted in higher studies	The Locate	The Table	Hara San San San San San San San San San Sa
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	-	-	-
31.	Alumni association/chapters meetings conducted	-	-	
32.	Organization of professional development programs		+ 14	_
33.	Teachers attending professional development programs	_	_	-
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Xes	A	Good

Signature of the HOD

Head of the Department
Department of MBA
R Reddy College of Engineering
ELURU - 534 007

External Auditor

External Auditor - 1
P. Nancha.
HOD EEE
Usha Rama College
Engg. & Tech.

Principal
Str C R Reddy College of Engineering

EDURN - 534 007

External Auditor - 2 Dr. M.V. Ramesh Prof. & HOD Mech. Sri Vasavi Engg. College Tadepalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2021 - 2022

Department: electronics and communication Date: 27-04-2022

S.No.	Particulars	HOD's input		Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	A	6100d
3.	No. of students undertaking field projects/ internships	205	A	Good
4.	Organization of Industrial visits	_	_	-
5.	Feedback collection from stakeholders	yes	· 17	6100d
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:19.6	A	G1000d
7.	Procedure followed in the allotment of subjects to faculty	esupemence wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	G10000
9.	Mentoring System	ye s	A	Good
10.	Student professional society chapter and association activities	yes	A	6100d
11.	Allotment of additional responsibilities to faculty	yes	A	Glood
12.	ICT techniques adopted in teaching and learning	yes	A	Grood
13.	Pass percentage of outgoing students	70%.	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	А	G100d
15.	No. of faculty participated in conferences and symposia	28	А	G1000d
16.	Organization of Guest lectures, Workshops, etc	yes	A	6100d
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	В	need to improve
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing			AND SUREM

1 8 R College 2 to 2 1102 R R 2 118

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	18	В	need to improve
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	6100d
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	24,09,285	P	G1000
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	10	B	average
24.	Bandwidth of Internet	>240G16PS	A	Good
25.	Management merit scholarships	_	)	_
26.	Skill Enhancement initiatives	yes	A	G1000d
27.	Number of placements of outgoing students	116	A	G1000d
28.	Student qualified in competitive examinations	10	В	Average
29.	Students admitted in higher studies	3	C	Not Satisfied
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	В	avesage
31.	Alumni association/chapters meetings conducted	yes	A	GOOD
32.	Organization of professional development programs	yes	А	Good
33.	Teachers attending professional development programs	yes	А	Groad
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	6100d

Principal

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD

Head of the Department Prof. Dept. of EEE
Electronics & Communication EnggSR Gudlavalleru Engg. College
Sir C.R.R.College of Engineering Gudlavalleru
Eluru - 534 007

DrEmemakAuditorvals

External Auditor - 2 ur. B. Nanchar.

HOD EEE Usha Rama College Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2024 2022

Date: 27 (4/22 Department: MECH

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes.	A	200d.
2.	Certification Programs	yes.	to A	Crond -
3.	No. of students undertaking field projects/ internships	10	<b>Q</b> A	Charact
4.	Organization of Industrial visits	yes	A	Crood
5.	Feedback collection from stakeholders	408	A	crood.
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15	A	Cood
7.	Procedure followed in the allotment of subjects to faculty	exprosence.	A	cood
8.	Course files maintained by the subject teachers and is updated periodically	403	A	hood
9.	Mentoring System	409	A	cooch
10.	Student professional society chapter and association activities	yes	4	Good
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	408	A	Consol
13.	Pass percentage of outgoing students	0		
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	Λ	Good.
15.	No. of faculty participated in conferences and symposia	2	A	Crood.
16.	Organization of Guest lectures, Workshops, etc	408	Δ	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	R	:Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Hes	A	crood.

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	The second	100	
19.	Number of students participating in extension activities	12	0	·Augrana.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	403	8	Average.
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	_	-	00
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Hes	A	chood.
23.	Per day usage of library by teachers and students	16	3	Average.
24.	Bandwidth of Internet	<2 81 pg 1	P	Alcrose
25.	Management merit scholarships	<2840gb	-	2-10mgs
26.	Skill Enhancement initiatives	409	A	Crown.
27.	Number of placements of outgoing students	30	Λ	Crowd.
28.	Student qualified in competitive examinations	. 9	B	Average
29.	Students admitted in higher studies.	yes	٨	Cood
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	460	R	Averge
31.	Alumni association/chapters meetings conducted	000	1	Crocod
32.	Organization of professional development programs	901	6	Average
33.	Teachers attending professional development programs	400	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yel	A	Good.

Head of the Control of the Change of the Cha

External Auditor - 1

F. L. R. Srinivas

SR Gudlavalleru Engg. College

Gudlavalleru

Gudlavalleru

Principal
Sir C R Reddy College of Engineering

ELURU 4534 007

External Auditor - 2 Jr. B. Nancharaiah HOD EEE Usha Rama College Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 202 - 202 2

Department: CIVIL ENGINEERING

Date: 27 4 22

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	_		
3.	No. of students undertaking field projects/ internships			
4.	Organization of Industrial visits	_		
5.	Feedback collection from stakeholders	Yes	At	Good
6.	Maintenance of faculty student ratio & 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	40	В	Average
9.	Mentoring System	Yes	Af	Good
10.	Student professional society chapter and association activities	_		-[000]
11.	Allotment of additional responsibilities to faculty	Yes	A	900d
12.	ICT techniques adopted in teaching and learning	Yes	A	610 od
13.	Pass percentage of outgoing students	38	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	ol	В	Average
16.	Organization of Guest lectures, Workshops, etc	Ves	A	9000
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 - leaning, viz., classrooms, laboratories, computing			tout.

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	Λ	G-d
19.	Number of students participating in extension activities		A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	9000
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	_	_	
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	A service	_	_
23.	Per day usage of library by teachers and students	10	В	Averegas
24.	Bandwidth of Internet	7240 mbp	A	Good
25.	Management merit scholarships			Cloud
26.	Skill Enhancement initiatives	Yes	A	Gasel
27.	Number of placements of outgoing students	27	B	Allelage
28.	Student qualified in competitive examinations			- Tuestage
29.	Students admitted in higher studies	01	В	Not satisfiel
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional 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

Principal

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD

Civil Engineering our C.R.R. College of Engineering ELURU-534007, W.G. Dist.

External Auditor - 1

Dr. LR Srinivas Prof. Dept. of EEE Gudlavalleru Engg. Colleg. Cudlavalleru

External Auditor - 2 Dr. B. Nancharaiah HOD EEE Usha Rama College Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2021 - 2022

Date: 27/04/22 EEE Department:

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	0	•	_
4.	Organization of Industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	experience and options 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	-A	Good
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	6310	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good.
15.	No. of faculty participated in conferences and symposia	08	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	B	Average
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	В	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	-A	Good

or C.R. Reddy College of Engineering

TOO NES- URUIR

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.			
19.	Number of students participating in extension activities	-	-	6
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component		-	-
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	В	Average
23.	Per day usage of library by teachers and students	_	-	_
24.	Bandwidth of Internet	_	-	_
25.	Management merit scholarships	yes	B	Average
26.	Skill Enhancement initiatives	yes	A	Average Good.
27.	Number of placements of outgoing students	79	В	Average
28.	Student qualified in competitive examinations	2=	-	
29.	Students admitted in higher studies	-	-	
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	В	Average Average
31.	Alumni association/chapters meetings conducted	yes	В	Average
32.	Organization of professional development programs	yes	В	Average
33.	Teachers attending professional development programs	yes	В	A ve rage
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	В	Average.

Principal

Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD

Head of the Dept. Electrical and Electronics Engineering Gudlavalleru Engg. College Sir C R.Reddy College of Engineering ELURU - 534 007

Dr. LR Srinivas Prof. Dept. of EEE

Gudlavalleru

External Auditor - 2 HOD EEE Usha Rama College Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2021- 2022

Department:	FED	Date: 08-2-22
		Date.

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	very good
2.	Certification Programs			very joan
3.	No. of students undertaking field projects/ internships		-	-
4.	Organization of Industrial visits		_	-
5.	Feedback collection from stakeholders	-	-	
6.	Maintenance of faculty student ratio & cadre ratio in the department	1: 20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Esperience	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	40	A	Good
9.	Mentoring System	Yes	A	
10.	Student professional society chapter and association activities	- 10	_	Good
11.	Allotment of additional responsibilities to faculty	Yei	A	Good
12.	ICT techniques adopted in teaching and learning	yes	В	Need to improve
13.	Pass percentage of outgoing students	37-04		very Poor
14.	Dissemination of PEOs, POs, PSOs, Cos	Yel	A	Good
15.	No. of faculty participated in conferences and symposia	-	-	0.000
16.	Organization of Guest lectures, Workshops, etc	_	-	
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Need to improve
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	H1 -	_	Constitution of the consti

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	-	-	Clobb
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good.
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	87,090	Ь	Cont
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	_	-	-
23.	Per day usage of library by teachers and students	407.	B	Average
24.	Bandwidth of Internet	_	-	
25.	Management merit scholarships			_
26.	Skill Enhancement initiatives	-	-	
27.	Number of placements of outgoing students	_	_	-
28.	Student qualified in competitive examinations		_	_
29.	Students admitted in higher studies	Services.		PR 30
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	_		
31.	Alumni association/chapters meetings conducted	_	_	_
32.	Organization of professional development programs	res	С	Average
33.	Teachers attending professional development programs	yes	B	need to improve
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	-	

Signature of the HOD HEAD

, irst Year Engineering Department Sir C.R. Reddy College of Engineering ELURU-534 007

External Auditor - 1 Dr. B. Nancharaiah HOD EEE Usha Rama College Engg. & Tech.

Principal Sir C R Reddy College of Engineering

ELURU - 534 007

External Auditor - 2 r. M.V. Ramesh Prof. & HOD Mech. Sri Vasavi Engg. College

Tadepalligudem



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

( Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 05-01-2021

#### Notice

The following is the schedule for academic audit for academic year 2020-21. Academic audit team members are required to carry out External academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am	to 12.30 noon	2.30 pm to 5.00 pm		
Date	Department	Audit team	Department	Audit team	
19-01-2021	MECH	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH	EEE	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH	
	CIVIL	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH			
30-01-2021	CSE	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	MBA	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	
	IT	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	FED	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	
06-02-2021	ECE	Dr B Nancharaiah HoD, Dept of ECE Dr Ch Tirupathi Associate Prof. Dept of Civil			

Principal

Sir C R Reddy College of Engineering ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2026 2021

Department: computer science & Engineering Date: 30/01/2021

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Excellent
2.	Certification Programs	Yes	B	Good
3.	No. of students undertaking field projects/ internships	NIL	D	8009
4.	Organization of Industrial visits	_	D	Poox
5.	Feedback collection from stakeholders	Yes	A	Fx Cellen
6.	Maintenance of faculty student ratio & cadre ratio in the department	21.34	B	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Excelent
9.	Mentoring System	Yes	A	Excellent
10.	Student professional society chapter and association activities	Available		
11.	Allotment of additional responsibilities to faculty	yes	B	Grood
12.	ICT techniques adopted in teaching and learning	yes	A	Excellent
13.	Pass percentage of outgoing students	8895	B	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	B	Good
15.	No. of faculty participated in conferences and symposia	08	C	Average
16.	Organization of Guest-lectures, Workshops, etc	yes	B	Grood
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Excellent
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	B	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			1/3-
19.	Number of students participating in extension activities	220	B	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	1,42,548	-	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	B	Groed
23.	Per day usage of library by teachers and students	50%	B	Good
24.	Bandwidth of Internet	>240GB	A	Excellent
25.	Management merit scholarships	Yes	B	Good
26.	Skill Enhancement initiatives	Yes	A	Excellent
27.	Number of placements of outgoing students	106	S	Good
28.	Student qualified in competitive examinations	12	C	prerage
29.	Students admitted in higher studies	12	c	Average
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	C	Average
31.	Alumni association/chapters meetings conducted	yes	B	Good
32.	Organization of professional development programs	Yes	A	Excellent-
33.	Teachers attending professional development programs	Yes	B	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Good

Principal
Sir C R Reddy College of Engineerin
ELURU - 534 007

Signature of the HOD External Auditor – 1

Head of the Department Computer Science & Engineering Sir C.R.R. College of Engineering ELURU - 534 007

Prof. Dept. of Et SR Gudlavalleru Engg. C Gudlavalleru

Dr. LR Srinisma

External Auditor - 2
Dr. B. Nanchara
HOD EEE

Usha Rama College Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2020- 2021

Department: Information Technology Date: 30-01-2021

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	09	В	Neat to Improve
4.	Organization of Industrial visits	-	_	-
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	espirience	A <sup>†</sup>	Eccellent
8.	Course files maintained by the subject teachers and is updated periodically	YIS	A	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	
11.	Allotment of additional responsibilities to faculty	YOS	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	ß	Avirage
13.	Pass percentage of outgoing students	52.4.1.	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A+	Diry good
15.	No. of faculty participated in conferences and symposia	415-2	в	Aoriage
16.	Organization of Guest lectures, Workshops, etc	Yes	ß	Aurage
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	700	ß	Avirage
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	A+	Diry Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	80	С	Poor
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YUS	Α	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	2.97 Lalfs	c	Poor
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YID	в	Average
23.	Per day usage of library by teachers and students	50	В	Aoriage
24.	Bandwidth of Internet	> 240 GBPS	A	Day Good
25.	Management merit scholarships	_	-	-
26.	Skill Enhancement initiatives	Yes	С	Poor
27.	Number of placements of outgoing students	54	A	Good
28.	Student qualified in competitive examinations	-	_	_
29.	Students admitted in higher studies	2	С	poor
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	400	в	Avioge
31.	Alumni association/chapters meetings conducted	Yes	в	Avioge
32.	Organization of professional development programs	YES	В	Aorigge
33.	Teachers attending professional development programs	YV	В	9
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	100	В	Avinge.

Principal
Sir C R Reddy College of Engineerin
ELURU - 534 007

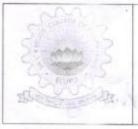
Signature of the HOD
HEAD OF THE DEPARTMENT Informantion Technology FLURU-534 007

Dr. LR Srinivas

BR Gudlavalleru Engg. Co. Gudlavalleru

Dr. B. Nanchara

HOD EEE Usha Rama College Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2020 2021

Department:

MBA

Date: 30-01-202

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	13	Average
3.	No. of students undertaking field projects/ internships	5 9	A	Good
4.	Organization of Industrial visits			(No industrial visit due to con
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	6xPerience		Avelage.
8.	Course files maintained by the subject teachers and is updated periodically	Yes	В	Avelage
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	A	Good
13.	Pass percentage of outgoing students	9.61	A	Excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	4	13	Average.
16.	Organization of Guest lectures, Workshops, etc	yey	. 0	
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 - leaning, viz., classrooms, laboratories, computing	Yes	В	Average.

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	4	B	Avologe.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Average.
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	8,430	. 75	600 d.
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	_	_
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	>50 MbPs	В	Average
25.	Management merit scholarships	-		
26.	Skill Enhancement initiatives	_		
27.	Number of placements of outgoing students	8	В	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/interactional level.	-	-	-
31.	Alumni association/chapters meetings conducted	- /	_	_
32.	Organization of professional development programs	_	-	-
33.	Teachers attending professional development programs		-	_
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good

Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

Signature of the HOD

Head of the Department Department of MBA External Auditor - 1
Dr. LR Srin

Prof. Dept. of E.

R Reddy College of Engineering R Gudlavalleru Engg. Compe ELURU - 534 007 Gudlavalleru Ru.

External Auditor - 2

or. B. Nancha.

HOD EEE

Usha Rama Colle

Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2020- 2021

Department: Electronics and Communication Engineering Date: 06-02-2021

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	hood
2.	Certification Programs	Yes	A	Good
3.	No. of students undertaking field projects/ internships	_	_	_
4.	Organization of Industrial visits	_	_	
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1821.21	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	Grood
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	Yes	A	Good
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	60%	Α	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	30	A	Good
16.	Organization 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	B	Need to improve
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	A	hood

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.			
19.	Number of students participating in extension activities	12	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	hood
21,	Expenditure incurred on maintenance of physicalfacilities excluding salary component	11,38,120	В	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	B	Average Average
23.	Per day usage of library by teachers and students	-	_	_
24.	Bandwidth of Internet	>240Gbps	A	Good
25.	Management merit scholarships	-	-	_
26.	Skill Enhancement initiatives	Yes	A	hood
27.	Number of placements of outgoing students	106	A	hood
28.	Student qualified in competitive examinations	10	В	Average
29.	Students admitted in higher studies	6	B	Need to improve
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	_	_	-
31.	Alumni association/chapters meetings conducted	_	_	_
32.	Organization of professional development programs	yes	A	hood
33.	Teachers attending professional development programs	yes	A	bood
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Groad

Principal Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD

Head of the Department Electronics & Communication Engg. 3ir C.R.R.College of Engineering Eluru - 534 007

External Auditor - 1 Dr. B. Nanchara.

HOD EEE Usha Rama College Engg. & Tech.

External Auditor - 2 Assoc. Prof. ( Sasi College of Tadepalligude...



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2020 2021

Department:

MOCH

Date: 19-01-2021

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	#3A	Good
3.	No. of students undertaking field projects/ internships	13	A	Good
4.	Organization of Industrial visits	Yes	4	Good
5.	Feedback collection from stakeholders	yes	A	goo d
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Gar barjanch	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring System	yes	Δ	Good
10.	Student professional society chapter and association activities	yes	A	Good
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	_	-	-
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	2	A	Good
16.	Organization 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	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Ves	A	Good
19.	Number of students participating in extension activities	8	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	-	-	
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Ves	A	Good
23.	Per day usage of library by teachers and students	1/5	A	Good
24.	Bandwidth of Internet	C2409b	A	Good
25.	Management merit scholarships	-	_	_
26.	Skill Enhancement initiatives	Ves	A	Good
27.	Number of placements of outgoing students	25	A	Good
28.	Student qualified in competitive examinations	5	A	Good
29.	Students admitted in higher studies	60	A	Good
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	A	Good
31.	Alumni association/chapters meetings conducted	Yes	A	Good
32.	Organization of professional development	Ves	B	avery
33.	Teachers attending professional development	Ves	A	Good
34.	Effectiveness of various bodies/ cells/ committees isevident through minutes of meetings and implementation of their resolutions	Ses	A	Sood

Principal

Sir C R Reddy College of Engineerin ELURU - 534 007

Mechanical Engineering

External Auditor - 1 Dr. B. Nancharaich HOD EEE
Usha Rama College
Engg. & Tech.

External Auditor - 2

Dr. M.V. Ramesh Prof. & HOD Me : Sri Vasavi Engg. Co. 73
Tadepalligudeni



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2020 2091

Department:

Civil Engineerly

Date: 19-01-2021

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	А	Good
2.	Certification Programs	_		
3.	No. of students undertaking field projects/ internships	-		
4.	Organization of Industrial visits			
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:23	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience	А	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Crood
9.	Mentoring System	yes	A	Grood
10.	Student professional society chapter and association activities	_		Olboq
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	35	ß	Duarage
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	12	At	Guod
16.	Organization 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	, ye	A	Good
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	05		

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities		1.7	Oloog
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	ye,	A	Croo d
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	22,027/-	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	*/6/10		Sinst
23.	Per day usage of library by teachers and students	9	B	Anemit
24.	Bandwidth of Internet	⊃ 240mpb	-	Good
25.	Management merit scholarships	_		01009
26.	Skill Enhancement initiatives	yes	A	crood
27.	Number of placements of outgoing students	7	В	not satelactor
28.	Student qualified in competitive examinations	ĺ	A	how ser garas
29.	Students admitted in higher studies	3	B	
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	ya,	A	Aexage.
31.	Alumni association/chapters meetings conducted	ya.	^	Good
32.	Organization of professional development programs	ys.	A	Good
33.	Teachers attending professional development programs	yu _	9	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	ye	A	9000

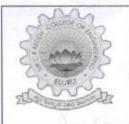
Principal Sir C R Reddy College of Engineerin

Signature of the HOD

Head of the Department Civil Engineering Sir C.R.R. College of Engineering ELUBU-534007, W.G.Dist.

Usha

Dr. M.V. Rames Prof. & HOD M. Sri Vasavi Engg. Tadepalliguuein



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2020 - 2021

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	J	State.	
4.	Organization of Industrial visits	yes	A	Good.
5.	Feedback collection from stakeholders	yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	experience and options coise	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	В	Average
13.	Pass percentage of outgoing students	69.1.	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	01	B	Average
16.	Organization 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	9	В	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	-A350	Good

SerfC R Raddy College of Engineering ELURU - 534 007

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	_	-	_
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	-	= 17	_
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	В	Average
23.	Per day usage of library by teachers and students	-	-	_
24.	Bandwidth of Internet	_	_	1
25.	Management merit scholarships	yes	A-	Grood
26.	Skill Enhancement initiatives	yes	A	Grood
27.	Number of placements of outgoing students	72	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/interactional level.	yes	В	Average
31.	Alumni association/chapters meetings conducted	yes	A	Good
32.	Organization of professional development programs	yes	В	
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average Average.

Principal

Sir C R Reddy College of Engineer ELURU - 534 007

Signature of the HOD

Head of the Dept. Electrical and Electronics Engineering Sir C R.Reddy College of Engineering ELURU - 534 007

External Auditor - 1 Dr. B. Nanchara HOD EEE Usha Rama College Engg. & Tech.

External Auditor - 2 Dr. M.V. Ramesh Prof. & HOD Mec Sri Vasavi Engg. C Tadepalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2020- 2021

Department: FED

Date: 30-01-2021

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Snallert
2.	Certification Programs	-	_	-
3.	No. of students undertaking field projects/ internships	-	-	-
4.	Organization of Industrial visits	_	-	-
5.	Feedback collection from stakeholders	-		
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Exallet
7.	Procedure followed in the allotment of subjects to faculty	Experien	4	Exallet
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Gora
9.	Mentoring System	Yes	A	Sneetlest
10.	Student professional society chapter and association activities		-	
11.	Allotment of additional responsibilities to faculty	Yes	A	Encelled
12.	ICT techniques adopted in teaching and learning	Yes	B	G orsal
13.	Pass percentage of outgoing students	23.55/	C	7000
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Cord
15.	No. of faculty participated in conferences and symposia	-	's	Par
16.	Organization of Guest lectures, Workshops, etc	_	D	Du b word
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	1,-	-	7
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	-32		effect of

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Snullent
19.	Number of students participating in extension activities		_	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Exullet
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	23 1778/-	A	Excelled
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.		-	7
23.	Per day usage of library by teachers and students	_	-	Duet asuid
24.	Bandwidth of Internet	> 240mbps	B	Gord
25.	Management merit scholarships	Yes	B	aond
26.	Skill Enhancement initiatives	-	-	-
27.	Number of placements of outgoing students	-	_	-
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/interactional level.	-	-	-
31.	Alumni association/chapters meetings conducted	-	_	PATE STATE OF THE PATE OF THE
32.	Organization of professional development programs	Yes	C	boox
33.	Teachers attending professional development programs	23.	A	Ebcellent
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Evellent

Principal
Sir C R Reddy College of Engineerin

Signature of the HOD

External Auditor - 1
Dr. LR Srinivas

External Auditor - 2 Dr. B. Nancha-a-11



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

( Approved by AICTE, New Delhi &

Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

IQAC

Date: 19-11-2019

### **Notice**

The following is the schedule for academic audit for academic year 2019-20. Academic audit team members are required to carry out External academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm	
	Department	Audit team	Department	Audit team
22-11-2019	CSE	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	MBA	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE
	IT	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE	FED	Dr LR Srinivas Prof. Dept of EEE Dr B Nancharaiah HoD, Dept of ECE
23-11-2019	ECE	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH	CIVIL	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH
	MECH	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH	EEE	Dr B Nancharaiah HoD, Dept of ECE Dr.M.V.Ramesh, HOD, Dept of MECH

Principal Principal

SIr C R Reddy College of Engineering

ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2019- 2020

Department: Computer Science & Engineering

Date: 22-11-2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	В	GOOD
2.	Certification Programs	Yes	С	AVERAGE
3.	No. of students undertaking field projects/ internships	NIL	0	AOOR
4.	Organization of Industrial visits	03	D	Poor
5.	Feedback collection from stakeholders	Yes	ß	GOOD
6.	Maintenance of faculty student ratio & cadre ratio in the department	21:00	С	AVERAGE
7.	Procedure followed in the allotment of subjects to faculty	Experience	Α	EXCELLENT
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	EXCELLENT
9.	Mentoring System	Yes	Α	EXCELLENT
10.	Student professional society chapter and association activities	Available	С	AVERAGE
11.	Allotment of additional responsibilities to faculty	yes	C	AVERAGE
12.	ICT techniques adopted in teaching and learning	Yes	C	AVERAGE
13.	Pass percentage of outgoing students	100%	А	EXCELLENT
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	С	AVERAGE
15.	No. of faculty participated in conferences and symposia	_	D	Poor
16.	Organization of Guest lectures, Workshops, etc	Yes	В	G00D
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	С	AVERAGE
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	В	GOOD

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19,	Number of students participating in extension activities	170	С	AVERAGE
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	B	GOOD
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	7,22,773	D	POOR
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	C	AVERAGE
23.	Per day usage of library by teachers and students	50%	С	AVERAGE
24.	Bandwidth of Internet	240 GB	С	AVERAGE
25.	Management merit scholarships	Yes	С	AVERAGE
26.	Skill Enhancement initiatives	Yes	С	AVERAGE
27.	Number of placements of outgoing students	92	С	AVERAGE
28.	Student qualified in competitive examinations	08	C	AVERAGE
29.	Students admitted in higher studies	08	C	AVERAGE
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	D	Poor
31.	Alumni association/chapters meetings conducted	Yes	С	AVERAGE
32.	Organization of professional development programs	Yes	C	AVERAGE
33.	Teachers attending professional development programs	Yes	С	AVERAGE
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	С	AVERAGE

Principal Sir C R Reddy College of Engineeri ELURU - 534 007

Signature of the HOD

Head of the Department Computer Science & Engineering L. C.R.R. College of Engineering ELURU - 534 007

External Auditor - 1 Dr. LR Srinivag Prof. Dept. of EL

SR Gudlavalleru Engg Gudlavalleru

External Auditor - 2

ur. B. Nanchara ... HOD EEE Usha Rama College Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2019 - 2020

Department: INFORMATION TECHNOLOGY

Date: 22/11/2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	Good
2.	Certification Programs	YES	A	900d
3.	No. of students undertaking field projects/ internships	28	В	Need to Emprov
4.	Organization of Industrial visits	1	С	Poor
5.	Feedback collection from stakeholders	YES	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience	Α	Good
8.	Course files maintained by the subject teachers and is updated periodically	YES	Α	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	В	Average
13.	Pass percentage of outgoing students	57.9.1.	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	Α	Good
15.	No. of faculty participated in conferences and symposia	YES-3	B	Average
16.	Organization of Guest lectures, Workshops, etc	YES	At	Very Good
17.	Extension activities in the neighbourhood community, in terms of impact and sensitizing students to social issues and holistic development	YES	В	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	YES	Α	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	22	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	At	very Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	.6.222	В	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	В	Average
23.	Per day usage of library by teachers and students	30	В	Average
24.	Bandwidth of Internet	>240GBA	5 A	C700d
25.	Management merit scholarships	_	-	_
26.	Skill Enhancement initiatives	Yes	С	Poor
27.	Number of placements of outgoing students	54	Α	Good.
28.	Student qualified in competitive examinations	_	_	_
29.	Students admitted in higher studies	6	C	Poor
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	YES	В	Average
31.	Alumni association/chapters meetings conducted	YES	В	Average
32.	Organization of professional development programs	YES	В	Average
33.	Teachers attending professional development programs	YES	В	Allerage
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Allerage

Principal Sir C R Reddy Codlege of Engineering ELURU - 534 007

Signature of the HOD

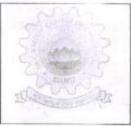
HEAD OF THE DEPARTMENT Informantion Technology Sir C.R.R. College of Enga SR Gudlavalleru Engg. C. ....ge ELURU-534 007

External Auditor - 1 Dr. LR Srin Prof. Dept. of L.

Gudlavalleru

External Auditor - 2

Dr. B. Nancharaiah HOD EEE Usha Rama Collega Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

## Academic & Administrative Audit Report- 2019- 2020

Department: MB A Date: 22/11/2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	-	_	
3.	No. of students undertaking field projects/ internships	40	В	Average
4.	Organization of Industrial visits	yes	B	Average
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Grood
7.	Procedure followed in the allotment of subjects to faculty	Experience with	В	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	В	Satisfied
9.	Mentoring System	yes	A	Good
10.	Student professional society chapter and association activities	_	_	01000
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	yes	В	average
13.	Pass percentage of outgoing students	100 ).	A	Good.
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15.	No. of faculty participated in conferences and symposia	Б	B	Average
16.	Organization of Guest lectures, Workshops, etc	yes	В	Average
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	-		riverse
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	B	Average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	11	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	В	
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	65,000	A	Average Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	_00,1000	_	CIDO 8-
23.	Per day usage of library by teachers and students	20	B	AVE 70100
24.	Bandwidth of Internet	>50 MBPS	B	Average
25.	Management merit scholarships	2.50 , 06.	_	Frouge
26.	Skill Enhancement initiatives	_	_	
27.	Number of placements of outgoing students	13	В	Average
28.	Student qualified in competitive examinations	_	_	Freuge
29.	Students admitted in higher studies	_	_	
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	A	Good
31.	Alumni association/chapters meetings conducted		_	Siuca
32.	Organization of professional development programs	-	_	
13.	Teachers attending professional development programs	yes	B	Avarage
4.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	В	Average

Principal Sir C R Reddy College of Engineer ELURU - 534 007

Signature of the HOD Head of the Department Department of MBA

C R Reddy College of Engineering R Gudlavalleru Engg. College

External Auditor - 1

Dr. LR Srin

Gudlavalleru

External Auditor - 2 Dr. B. Nancharai. HOD EEE Usha Rama College Engg. & Tech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2019 - 2020

Department: Electronics and communication Engineering Date: 23-11-2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	hood
2.	Certification Programs	yes	A	hood
3.	No. of students undertaking field projects/ internships	107	A	Excellent
4.	Organization of Industrial visits	yes	В	Avenage
5.	Feedback collection from stakeholders	yes	A	hood
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:21.57	A	hood
7.	Procedure followed in the allotment of subjects to faculty	Experience	A	hood
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring System	yes	A	hood
10.	Student professional society chapter and association activities	yes	A	hood
11.	Allotment of additional responsibilities to faculty	yes	А	Good
12.	ICT techniques adopted in teaching and learning	yes	A	Good
13.	Pass percentage of outgoing students	65%	A	hood
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	hood
15.	No. of faculty participated in conferences and symposia	1	c	Not satisfied
16.	Organization of Guest lectures, Workshops, etc	yes	A	hood
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 - leaning, viz., classrooms, laboratories, computing	yes	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	33	A	Wood
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	20,22,184	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	B	Need to improve
23.	Per day usage of library by teachers and students	15	B	Avenage
24.	Bandwidth of Internet	>24066695	A	Good
25.	Management merit scholarships	_	_	
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	102	A	Good
28.	Student qualified in competitive examinations	10	В	Avenage
29.	Students admitted in higher studies	4	c	Need to
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	В	Avenage
31.	Alumni association/chapters meetings conducted	_	-	_
32.	Organization of professional development programs	yes	Α	hood
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

Principal

Sir C R Reddy College of Engineering

Signature of the HOD Head of the Department

Electronics & Communication Engg. Sir C.R.R.College of Engineering Eluru - 534 007

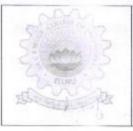
External Auditor - 1

Dr. B. Nancharalah HOD EEE Usha Rama Collega Engg. & Tech.

External Auditor - 2

Dr. M.V. Ramesh Prof. & HOD Mech Sri Vasavi Engg. Co.

Tadepalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2017 20 20

Department:

MacH

Date: 23-11-2019

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	12	A	good
4.	Organization of Industrial visits	Yes	A	good
5.	Feedback collection from stakeholders	Yes	B	good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:15	A	good
7.	Procedure followed in the allotment of subjects to faculty	Experiencese	A	good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	9002
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	P	Good
12.	ICT techniques adopted in teaching and learning	Yes	ß	Average
13.	Pass percentage of outgoing students	-	-	_
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	good
15.	No. of faculty participated in conferences and symposia		B	Average
16.	Organization of Guest lectures, Workshops, etc	Mer	A	9000
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	B	
18.	Adequate facilities for teaching - leaning, viz. classrooms, laboratories, emputing	Yes	B	Average Average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	22	A	good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	B	good Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	_	-	_
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	Yes	A	good
23.	Per day usage of library by teachers and students	13	B	Average
24.	Bandwidth of Internet	< 2409b	B	Average
25.	Management merit scholarships		_	
26.	Skill Enhancement initiatives	Yes	A	
27.	Number of placements of outgoing students	15	В	Duerage
28.	Student qualified in competitive examinations	0	B	Average
29.	Students admitted in higher studies	(0)	A	good
30.	Awards/medals for outstanding performance in sports. Yoga / cultural activities at national/interactional level.	Yes	A	good
31.	Alumni association/chapters meetings conducted	Yes	A	9004
32.	Organization of professional development	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	9007
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	R	good Auroge

Principal
Sir C R Reddy College of Engineerin

ELURU - 534 007

Signature of the HOD Head of the Department Mechanical Engineering e évi

External Auditor – 1

Or. B. Nancharaich

HOD EEE

Usha Rama College

Engg. & Tech.

External Auditor - 2
Dr. M.V. Ramesh
Prof. & HOD Mech.
Sri Vasavi Engg. College
Tadepalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 20 19 2020

Department: CIVIL Department

Date: 23-11-2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	À	Good
2.	Certification Programs	Hes	A	and
3.	No. of students undertaking field projects/ internships		-	- COUNTS
4.	Organization of Industrial visits	Yes	A	and
5.	Feedback collection from stakeholders	He8	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	0	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience	At	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	В	A
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	Hes	A	Good
13.	Pass percentage of outgoing students	30	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	·A	Good
15.	No. of faculty participated in conferences and symposia	6	A	Good
16.	Organization of Guest lectures, Workshops, etc	yes	A4	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 - leaning, viz., classrooms, laboratories, computing	0-5	_	

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	yes	A	good
19.	Number of students participating in extension activities	16	В	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	4,20,000/-	A+	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.		-	
23.	Per day usage of library by teachers and students	20	В	Average
24.	Bandwidth of Internet	7240 mbps	A	Good
25.	Management merit scholarships	-	_	C 86 0
26.	Skill Enhancement initiatives	2/08	B	Average
27.	Number of placements of outgoing students	8	B	Average
28.	Student qualified in competitive examinations	1	В	Avenue
29.	Students admitted in higher studies	_	1	- J
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	8	Average
31.	Alumni association/chapters meetings conducted	yes	В	Auerage
32.	Organization of professional development programs	Hes	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

Principal
Sir C R Reddy College of Engineering

ELURU - 534 007

Signature of the HOD dead of the Department
Civil Engineering

SIT C.R.R. College of Engineering ELURU-534007, W. G. Dint External Auditor - 1 Dr. B. Nancharalah HOD EEE Usha Rama College Engg. & Tech.

External Auditor - 2 Dr. M.V. Ramesh Prof. & HOD Mech Sri Vasavi Engg. Coll se

Tadepalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2019 - 2020

Department: EEE Date: 23 |11 | 2019

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	08	В	Average
4.	Organization of Industrial visits	YES	A	9000
5.	Feedback collection from stakeholders	YES	A	900d
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	9000
7.	Procedure followed in the allotment of subjects to faculty	Experience and optionswip	A	9000
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	900d
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	B	Average
13.	Pass percentage of outgoing students	521.	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	y 68	A	good.
15.	No. of faculty participated in conferences and symposia	02	В	Average
6.	Organization of Guest lectures, Workshops, etc	yes	A	Good
7.	Extension activities in the neighbourhood, community in terms of impact and sensitizing students to social issues and holistic development	yes	В	Average
9	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	yes	A	Good

FULL Company of the State of th

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	_	-	_
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	В	Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component		_	-
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	B	Average
23.	Per day usage of library by teachers and students	25	A	9000
24.	Bandwidth of Internet	-	_	
25.	Management merit scholarships	yes	A	Good
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	78 ALLIS	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/interactional level.	yes	В	Average
31.	Alumni association/chapters meetings conducted	yes	A	Good
32.	Organization of professional development programs	yes	В	Average
33.	Teachers attending professional development programs	yes	В	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Average Good

Principal
Sir C R Reddy College of Engineerin

ELURU - 534 007

Signature of the HOD

Head of the Dept. Electrical and Electronics Engineering Sir C R.Reddy College of Engineering ELURO - SOA CAT

External Auditor - 1

Dr. B. Nancharaiah HOD EEE Usha Rama College Engg. & Tech.

External Auditor - 2 Dr. M.V. Ramesh Prof. & HOD Mech Sri Vasavi Engg. Col 3e Tadepalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2019- 2020

Department: FED Date: 22-11-2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes.	A	Excellent
2.	Certification Programs		_	
3.	No. of students undertaking field projects/ internships		_	
4.	Organization of Industrial visits	-	_	-
5.	Feedback collection from stakeholders		-	_
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Excellent
7.	Procedure followed in the allotment of subjects to faculty	Expenerer	A	Exaller
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Good
9.	Mentoring System	Yes	13	Good
10.	Student professional society chapter and association activities		-	-/-
11.	Allotment of additional responsibilities to faculty	Yes	В	Gost
12.	ICT techniques adopted in teaching and learning	Yes	A	Excellent
13.	Pass percentage of outgoing students	25.56%	29	POSY
14.	Dissemination of PEOs, POs, PSOs, Cos	Yus	B	Gord
15.	No. of faculty participated in conferences and symposia	NIL	D	Poor
16.	Organization of Guest lectures, Workshops, etc	NIL	P	Duch and
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	NIC	A	Du lo covid
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	-	1	

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yer	A	Sneethert
19.	Number of students participating in extension activities	-	_	_
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yer	A	Excellent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	2,28,269/-	A	Exaller
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	-
23.	Per day usage of library by teachers and students	· NIL	Ð	Due 6 wil
24.	Bandwidth of Internet	>240 Mbps	B	Good
25.	Management merit scholarships	- 12	-	_
26.	Skill Enhancement initiatives	- 1	1	-
27.	Number of placements of outgoing students		-	
28.	Student qualified in competitive examinations	-	-	- 1
29.	Students admitted in higher studies	-	-	_
30.	Awards/medals for outstanding performance in sports. Yoga / cultural activities at national/interactional level.	_	N.	C. C.
31.	Alumni association/chapters meetings conducted		_	
32.	Organization of professional development programs	yeg	D	Durk chia
33.	Teachers attending professional development programs	26	A	Enceller
34:	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions		B	Enablet Code

Principal

Sir C R Reddy College of Engineeri ELURU - 534 007

Signature of the HOD

External Auditor - 1 Dr. LR Srinivas

Prof. Dept. of EEE Frof. Dept. of EEE Sir C.R. Reddy College of Engineering Gudlavalleru Engg. College

Gudlavalleru

External Auditor - 2

Dr. B. Nancharaiah HOD EEE Usha Rama College

Engg. & Tech.

ELURU-534 007 \_\_



#### SIR C R REDDY COLLEGE OF ENGINEERING ELURU-534007, ELURUDISTRICT, ANDHRA PRADESH, INDIA

( Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

IQAC

Date: 20-12-2018

#### **Notice**

The following is the schedule for academic audit for academic year 2018-19. Academic audit team members are required to carry out External academic audit as per the given schedule and submit the report.

All the HODs are requested to make arrangements for smooth completion of academic audit as per schedule.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm		
	Department	Audit team	Department	Audit team	
	CSE	Dr LR Srinivas Prof. Dept of EEE Dr.M.V.Ramesh, HOD, Dept of MECH	MECH	Dr LR Srinivas Prof. Dept of EEE Dr.M.V.Ramesh, HOD, Dept of MECH	
24-12-2018	ECE Dr Ll Dept Dr.M	Dr LR Srinivas Prof. Dept of EEE Dr.M.V.Ramesh, HOD, Dept of MECH	MBA	Dr LR Srinivas Prof. Dept of EEE Dr.M.V.Ramesh, HOD, Dept of MECH	
21.01.2010	IT	Dr LR Srinivas Prof. Dept of EEE Dr.M.V.Ramesh, HOD, Dept of MECH	CIVIL	Dr LR Srinivas Prof. Dept of EEE Dr.M.V.Ramesh, HOD, Dept of MECH	
31-01-2019	EEE	Dr LR Srinivas Prof. Dept of EEE Dr.M.V.Ramesh, HOD, Dept of MECH	FED	Dr LR Srinivas Prof. Dept of EEE Dr.M.V.Ramesh, HOD, Dept of MECH	

SIr C R Reddy Gollege of Engineering

ELURU - 534 007



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
(Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2018 - 2019

Department: COMPUTER SCIENCE & ENGINEERING Date: 24/12/2018

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	Excellent
2.	Certification Programs	YES	C	Average
3.	No. of students undertaking field projects/ internships	D	B	c. poor
4.	Organization of Industrial visits	3	D	Poor
5.	Feedback collection from stakeholders	YES	B	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	21.59	В	Good
7.	Procedure followed in the allotment of subjects to faculty	EXPERIENCE-	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	YES	A	Excellent
9.	Mentoring System	YES	A	Excellent
10.	Student professional society chapter and association activities	AVAILABLE	c	Average
11.	Allotment of additional responsibilities to faculty	YES	С	Average
12.	ICT techniques adopted in teaching and learning	YES	С	Average
13.	Pass percentage of outgoing students	100%	A	Excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	С	Average
15.	No. of faculty participated in conferences and symposia	35	β	Good
16.	Organization of Guest lectures, Workshops, etc	YES	С	Average
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	YES	С	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	VES	В	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	260	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	А	Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	14, 14, 2951-	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	С	Average Average
23.	Per day usage of library by teachers and students	50%	c	Average
24.	Bandwidth of Internet	240 GB	В	Good
25.	Management merit scholarships	YES	С	Average
26.	Skill Enhancement initiatives	YES	С	Average
27.	Number of placements of outgoing students	91	B	Good
28.	Student qualified in competitive examinations	06	D	pool
29.	Students admitted in higher studies	06	D	Pood
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	YES	D	Poor
31.	Alumni association/chapters meetings conducted	YES	C	Average
32.	Organization of professional development programs	YES	C	Average
33.	Teachers attending professional development programs	YES	В	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	С	Good A verage

Principal

Sir C R Reddy College of Engineering 534 007

Signature of the HOD

Head of the Department Computer Science & Engineering Dir C.R.R. College of Engineering ELURU - 534 007

External Auditor - 1 Dr. LR Srinivas Prof. Dept. of EEE SR Gudlavalleru Engg. College Gudlavalleru

External Auditor - 2

Dr. M.V. Ramonin Prof. & HOn Nech.

Sri Vasavi Engg. College Tadopalligudem



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 20/8-20/9
ment: Information Technology Date: 31/01

Date: 31/01/2019

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	Good
2.	Certification Programs	YES	A	God
3.	No. of students undertaking field projects/internships	42	A	Good
4.	Organization of Industrial visits	2	C	Need to Emprove
5.	Feedback collection from stakeholders	YES	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	/: 20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Empirene	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	y ES	A+	Voy God
9.	Mentoring System	YES	A	Good
10.	Student professional society chapter and association activities	-	_	
11.	Allotment of additional responsibilities to faculty	YES	A+	Vory Grood
12.	ICT techniques adopted in teaching and learning	YES	73	Avorage
13.	Pass percentage of outgoing students	72.5%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	VES	A	Good
15.	No. of faculty participated in conferences and symposia	VES-17		Avorage
16.	Organization 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	73	Avorage
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	YES	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	12	B	Avrage
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES 12	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	10.546	B	Almago
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	B	Avorge Avorge
23.	Per day usage of library by teachers and students	20	乃	Avinage
24.	Bandwidth of Internet	24091BPS	A	Good
25.	Management merit scholarships	-	_	4000
26.	Skill Enhancement initiatives	yes	В	Nead to improve
27.	Number of placements of outgoing students	58	A	Good
28.	Student qualified in competitive examinations	_	_	_
29.	Students admitted in higher studies	14	73	Avorage
30.	Awards/medals for outstanding performance in sports. Yoga / cultural activities at national/interactional level.	PES	13	Avorage Avorage
31.	Alumni association/chapters meetings conducted	YES	び	Avorage
32.	Organization of professional development programs	YES	3	
33.	Teachers attending professional development programs	YES	13	Avorage
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Avorge Avorge

Principal Sir C R Reddy College of Engineering

ELURU 7 534 007

Signature of the HOD

HEAD OF THE DEPARTMENT Informantion Technology Sir C.R.R. College of Engg. ELURU-534 007

External Auditor - 1

Dr. M.V. Ramesh Prof. & HOD Mech. Sri Vasavi Engg. College Tadepalligudem

External Auditor - 2
Di. L.R. Shir
Prof. Dept. of L.

SR Gudlavalleru Engg. Co. 30 Gudlavalleru



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2018- 2019

Department: MBA Date: 24122018

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	53	В	Avelage
4.	Organization of Industrial visits	Yes	В	Avelage
5	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Expeliencerus	В	Avelage
8.	Course files maintained by the subject teachers and is updated periodically	Yes	В	Avelage
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	_	_	7009
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Tes	В	Avelage
13.	Pass percentage of outgoing students	96%		0
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	В	Avagage
15.	No. of faculty participated in conferences and symposia	7	В	Average
16.	Organization of Guest lectures, Workshops, etc	Yes	A	0 , 0
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	100	_	G00 d
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	В	Avelage

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	-	_	
19.	Number of students participating in extension activities	6	В	Auggan
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes.	А	Average Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	95,000	A	6001
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	-	-	Clob a
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	> 50MBPS	В	Aurage
25.	Management merit scholarships	-	-	- Total
26.	Skill Enhancement initiatives	-		
27.	Number of placements of outgoing students	39	Д	- Good
28.	Student qualified in competitive examinations	-	_	1
29.	Students admitted in higher studies	- 4	<u> </u>	THE THE
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Y es	A	Good
31.	Alumni association/chapters meetings conducted	_	-	
32.	Organization of professional development programs	_	_	
33.	Teachers attending professional development programs	Yes	Α	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes /	A	Good .

Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

k.usna

Signature of the HOD

Department of MBA

CIT C R Reddy College of Engineering Sri Vasavi Engg. College
ELURU - 534 007 Tadepalligudem

M

External Auditor - 1
Dr. M.V. Ramesh
Prof. & HOD Mech.
ri Vasavi Engg. College
Tadapalligudam

External Auditor - 2 Dr. LR S212



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

# Academic & Administrative Audit Report- 2018- 2019

Department: Electronics and Communication Date: 24-12-2018

Engineering				
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	33	₽	Average
4.	Organization of Industrial visits	YES	В	Average
5.	Feedback collection from stakeholders	YES	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20:22	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	A	Good
11.	Allotment of additional responsibilities to faculty	YES	A	Good
12.	ICT techniques adopted in teaching and learning	_	-	-
13.	Pass percentage of outgoing students	57.271.	B	Need to improve
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia	35	A	Good
16.	Organization 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	B-	Need to
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	YES	A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	18	13	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	29,12,173	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	YES	В	Average
23.	Per day usage of library by teachers and students	15	ß	Average
24.	Bandwidth of Internet	2409 bps	A	Good
25.	Management merit scholarships	_	-	_
26.	Skill Enhancement initiatives	YES	A	Good
27.	Number of placements of outgoing students	100	A	Good
28.	Student qualified in competitive examinations	12	B	Average
29.	Students admitted in higher studies	4	C	Need
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	YES	B	Average
31.	Alumni association/chapters meetings conducted	YES	B	Average
32.	Organization of professional development programs	YES	A	400d
33.	Teachers attending professional development programs	YES	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good

Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

Signature of the HOD

Head of the Department
Electronics & Communication Engg.
3ir C.R.R.College of Engineering
Eluru - 534 007

External Auditor - 1
Dr. LR Sxip

Prof. Dept. of L

SR Gudlavalleru Engg. College Sri Vasavi E 33. College
Gudlavalleru Tadepalligudem

External Auditor 2

External Auditor - 2
Dr. M.V. Ramesh
Prof. & HOD Mech.
i Vasavi E 33. College



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2018 - 2019

Department: EEE Date: 31/04/2019.

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	23	В	Average
4.	Organization of Industrial visits	yE5	A	Good
5.	Feedback collection from stakeholders	yes	A	Good.
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good.
7.	Procedure followed in the allotment of subjects to faculty	experience and options 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	A	Good.
11.	Allotment of additional responsibilities to faculty	YES	A	Grood
12.	ICT techniques adopted in teaching and learning	YES	A	Good.
13.	Pass percentage of outgoing students	657.	A	Good.
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia	03	В	Average
16.	Organization 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	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	YES	Α	9000

Sir C FLReddy Coflege of Englandras ELURU - 534 007

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.			
19.	Number of students participating in extension activities	-	<u>.</u>	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	yes	В	Average
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	-	-	-
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yes	В	Average
23.	Per day usage of library by teachers and students	20	A	good.
24.	Bandwidth of Internet	-	-	3
25.	Management merit scholarships	yes	4	900d.
26.	Skill Enhancement initiatives	yes	A	900d.
27.	Number of placements of outgoing students	96	A	9000.
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/interactional level.	yes	В	Average
31.	Alumni association/chapters meetings conducted	yes	Α	Good
32.	Organization of professional development programs	yes	13	Average
33.	Teachers attending professional development programs	yes	В	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Average Average

Principal

Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD Head of the Dept.

Electrical and Electronics Engineering Sir C R.Reddy College of Engineering ELURU - 534 007 External Auditor - 1

Dr. M.V. Ramesh Prof. & HOD Mech. Sri Vasavi Engg. College Tadepalligudem External Auditor - 2

Prof. Dept. of SR Gudlavalleru Enge. Gudlavalleru



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)

Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2019- 20 17

Department:

MECH

Date: 24-12-2018

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	13	B	Average
4.	Organization of Industrial visits	Yes	A	Good.
5.	Feedback collection from stakeholders	Yes	A	Good.
6.	Maintenance of faculty student ratio & cadre ratio in the department	1-15	A	Cood.
7.	Procedure followed in the allotment of subjects to faculty	Experience	A	Cood.
8.	Course files maintained by the subject teachers and is updated periodically	Yeu	A	Coool
9.	Mentoring System	Yeu	A	Cwod.
10.	Student professional society chapter and association activities	Yex	B	Average
11.	Allotment of additional responsibilities to faculty	Yes	A	Cood
12.	ICT techniques adopted in teaching and learning	Yel	-A	Good.
13.	Pass percentage of outgoing students	-	-	-
14.	Dissemination of PEOs, POs, PSOs, Cos	Yel	A	Cood
15.	No. of faculty participated in conferences and symposia	1	В	Average
16.	Organization of Guest lectures, Workshops, etc	Yel	A	Cood.
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	B	Auerage
18.	Adequate facilities for teaching - leaning, vizclassrooms, laboratories, computing	rei	-A	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	12	ß	Average.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yer	R	Average.
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	-		_
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	yer	A	Good
23.	Per day usage of library by teachers and students	15	В	Average
24.	Bandwidth of Internet	124096	_	- 7
25.	Management merit scholarships	Yes	_	
26.	Skill Enhancement initiatives	Yel	0	aood,
27.	Number of placements of outgoing students	20	A	Crood
28.	Student qualified in competitive examinations	01	B	Arerage
29.	Students admitted in higher studies	07	В	Average
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yei	A	Good
31.	Alumni association/chapters meetings conducted	Yel	A	Ceood
32.	Organization of professional development programs	Yel	·B	Averoge
33.	Teachers attending professional development programs	Yel	A	Cood
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good

Principal

Sir C R Reddy College of Engineering

Signature of the HOD Head of the Department Mechanical Engineering

External Auditor - 1

Dr. LR Srinivas Prof. Dept. of EEE

Prof. Dept. of EEE
SR Gudlavalleru Engg. College Sri Vasavi Engg. College
Gudlavalleru Tadepalligudem

External Auditor - 2

Dr. M.V. Ramesh Prof. & HOD Mech.



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

### Academic & Administrative Audit Report- 2018- 2019

Department: Civil Department

Date: 31-01-2019

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
1.	Implementation of academic calendar	Yes	At	Good
2.	Certification Programs	Yes	A	Crood
3.	No. of students undertaking field projects/ internships	_		Oloco
4.	Organization of Industrial visits	_		
5.	Feedback collection from stakeholders	Yes	В	Average
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:18	A-f	Good
7.	Procedure followed in the allotment of subjects to faculty	Emperience	A	boar
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
9.	Mentoring System	Yes	AT	chood
10.	Student professional society chapter and association activities		4711	0,000
11.	Allotment of additional responsibilities to faculty	Yes	A+	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	Crood
13.	Pass percentage of outgoing students	34	A	Crood
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Crood
15.	No. of faculty participated in conferences and symposia	12	A	mood
16.	Organization of Guest lectures, Workshops, etc	Yes	At	Cood
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	At	Encellatent
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	-	-	

Civil Switha Hadan

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A+	crood
19.	Number of students participating in extension activities	q	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes.	A <sup>+</sup>	bard
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	3,75,000/-	A+	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.		-	-
23.	Per day usage of library by teachers and students	20	A	hood
24.	Bandwidth of Internet	240 mbps	B	Average
25.	Management merit scholarships			- 7-
26.	Skill Enhancement initiatives	Yes	A	crood
27.	Number of placements of outgoing students	5	В	Average
28.	Student qualified in competitive examinations	7	A	Good
.9.	Students admitted in higher studies	3	A	Good
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	Yes	В	Average
1.	Alumni association/chapters meetings conducted	Yes	B	Average
4.	Organization of professional development programs	Yes	A	crood
5.	Teachers attending professional development programs	Yes	A	chood
4,	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	bood

Principal Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD

nead of the Department Civil Engineering oir C.R.R. College of Engineering ELURU-534007, W.G.Diet.

External Auditor - 1

DIDMIN.VARAHTENA

External Auditor - 2 Dr. LR Srinivas Prof. Dept. of EFF

Profession of the Prof. Dept. of EFS
Sri Vasquifings. Gottleferical English Gudlavalleru Engg. College
Tadepalligudemy College
Sri Valut Englisher



ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA (Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada) Telephone No: 08812-230840, 230565, Fax: 08812-224193 Website: www.sircrrengg.ac.in

#### Academic & Administrative Audit Report- 2018- 2019

Department:	FED	Date: 31-01-2010

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Excellent
2.	Certification Programs			
3.	No. of students undertaking field projects/ internships		-	
4.	Organization of Industrial visits		-	~
5.	Feedback collection from stakeholders			
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Excellent
7.	Procedure followed in the allotment of subjects to faculty	Experience	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	В	Good.
9.	Mentoring System	Xes	A	Good.
10.	Student professional society chapter and association activities	7.65		7000.
11.	Allotment of additional responsibilities to faculty	yes	А	Great
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	37 737.	C	Need to improve
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Good.
15.	No. of faculty participated in conferences and symposia	Nil	D	Door .
16.	Organization of Guest lectures, Workshops, etc	Nil	Q	*
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	(41)	P	Poor
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing		03	7 001

S.No.	Particulars	HOD's input	Grade	<b>Auditor Remarks</b>
	equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	- 1		
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilitieslaboratory, library, sports complex, computers, classrooms etc.	Yes	A	Encelent
21.	Expenditure incurred on maintenance of physicalfacilities excluding salary component	43,330/-	B	Gool
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of researchfacilities etc.	<i>_</i>	_	-
23.	Per day usage of library by teachers and students	20%	16	Average.
24.	Bandwidth of Internet	240mbp	C	Everage.
25.	Management merit scholarships			0
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students		1	
28.	Student qualified in competitive examinations			
29.	Students admitted in higher studies	- F	0.	-
30.	Awards/medals for outstanding performance in sports. Yoga / cultural activities at national/interactional level.		_	
31.	Alumni association/chapters meetings conducted			_
32.	Organization of professional development programs	1	D	Poor
33.	Teachers attending professional development programs	*B!	В	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	В	Good.

Principal Sir C R Reddy College of Engineering ELURU - 534 007

Signature of the HOD

HEAD

, irst Year Engineering Department Sir C.R. Reddy College of Engineering ELURU-534 007 \_\_\_

External Auditor - 1 Dr. M.V. Ramesh Prof. & HOD Mech.

Sri Vascui Enga. College Tudepainsadom

External Auditor - 2
Dr. LR Sringery.
Prof. Dept. of a

SE Gudlavalt Chara andia

ege