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### Academic & Administrative Audit Report for the AY 2022-2023

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	260	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintains of faculty student ratio and cadre ration in the department (UG- 1:20 & PG - 1:12)	Yes	A	Good
7	Procedure followed in the allotment of subjects to faculty	Yes	A	Good
8	Course files maintained by the subject teachers and updated periodically	Yes	Λ	Good
9	Mentoring system	Yes	A	Good
10	Allotment of additional responsibility of faculty	Yes	Λ	Good
11	ICT techniques adopted in teaching and learning	Yes	A	Good
12	Pass percentage of outgoing students	88.6	A	Good
13	Dissemination of PEOs, POs, POSOs, COs	Yes	Λ	Good
14	Organization of guest, lectures, workshops etc	Yes	A	Good
15	Extension activity in the neighbourhood community incenses of impact and sending student to social issues and holistic development.	Yes	A	Good
16	Adequate facilities for teaching, learning viz, classrooms, laboratories computing equipment etc	Yes	A	Good
17	No. of Students participating in extension activities	555	A	Good
18	Established system and procedures for maintain and utilizing physical, academic and support facilities laboratories, library, sports complex, computers classrooms etc	Yes	A	Good
19	Linkages with institutions/industries internship on the job training, project work, sharing of research facilities etc,	Yes	A	Good

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20	Per day uses of library by teachers and students	100-120	A	Good
21	Band width of internet	100 Mbps	A	Good
22	Management merit scholarships	Yes	A	Good
23	Skill enhancement initiatives	Yes	A	Good
24	No. of placements for outgoing students	156	A	Good
25	Students admitted in higher studies	10	A	Good
26	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level	Yes	A	Good
27	Alumni association chapters meeting conducted	Yes	A	Good
28	Organization of professional development programs	Yes	A	Good
29	Teacher attending professional development programs	Yes	A	Good
30	Effectiveness various bodies/cells/committees is evident through minutes of meeting and implementation of their resolutions	Yes	A	Good

Auditor 1

M. RAVINDRA REDDY

Deputy Director

Pydah Group of Institutions

Pataxala, KAKINADA

Internal Quality Assurance Cell
PYDAH COLLEGE OF ENGINEERING
Patavala, Yanam Road,
KAKINADA.

Head of the Department Department of Electronics and Communication Engineering Pydha College of Engineering Patavala, Kakinada-533 461

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#### Academic & Administrative Audit Report for the AY 2021-2022

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	189	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintains of faculty student ratio and cadre ration in the department (UG- 1:20 & PG - 1:12)	Yes	A	Good
7	Procedure followed in the allotment of subjects to faculty	Yes	A	Good
8	Course files maintained by the subject teachers and updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Allotment of additional responsibility of faculty	Yes	A	Good
11	ICT techniques adopted in teaching and learning	Yes	A	Good
12	Pass percentage of outgoing students	87.8	A	Good
13	Dissemination of PEOs, POs, POSOs, COs	Yes	A	Good
14	Organization of guest, lectures, workshops etc	Yes	A	Good
15	Extension activity in the neighbourhood community incenses of impact and sending student to social issues and holistic development.	Yes	A	Good
16	Adequate facilities for teaching, learning viz, classrooms, laboratories computing equipment etc	Yes	A	Good
17	No. of Students participating in extension activities	304	A	Good
18	Established system and procedures for maintain and utilizing physical, academic and support facilities laboratories, library, sports complex, computers classrooms etc	Yes	A	Good
19	Linkages with institutions/industries internship on the job training, project work, sharing of research facilities etc,	Yes	A	Good

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20	Per day uses of library by teachers and students	120-130	A	Good
21	Band width of internet	100 Mbps	A	Good
22	Management merit scholarships	Yes	A	Good
23	Skill enhancement initiatives	Yes	A	Good
24	No. of placements for outgoing students	126	A	Good
25	Students admitted in higher studies	4	A	Good
26	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level	Yes	A	Good
27	Alumni association chapters meeting conducted	Yes	A	Good
28	Organization of professional development programs	Yes	A	Good
29	Teacher attending professional development programs	Yes	A	Good
30	Effectiveness various bodies/cells/committees is evident through minutes of meeting and implementation of their resolutions	Yes	A	Good

Auditor

K. RAVINDRA REDDY

Deputy Director Pydah Group of Institutions Patavaja, KAKINADA

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Internal Quality Assurance Cell PYDAH COLLEGE OF ENGINEERING Patavala, Yanam Road, KAKINADA. Auditor 2 HOD - CIVIL PYDAH COLLEGE OF ENGINEERING PATAVALA, KAKINADA.

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### Academic & Administrative Audit Report for the AY 2020-2021

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	216	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintains of faculty student ratio and cadre ration in the department (UG- 1:20 & PG - 1:12)	Yes	A	Good
7	Procedure followed in the allotment of subjects to faculty	Yes	A	Good
8	Course files maintained by the subject teachers and updated periodically	Yes	Λ	Good
9	Mentoring system	Yes	A	Good
10	Allotment of additional responsibility of faculty	Yes	A	Good
11	ICT techniques adopted in teaching and learning	Yes	A	Good
12	Pass percentage of outgoing students	85	Λ	Good
13	Dissemination of PEOs, POs, POSOs, COs	Yes	A	Good
14	Organization of guest, lectures, workshops etc	Yes	A	Good
15	Extension activity in the neighbourhood community incenses of impact and sending student to social issues and holistic development.	Yes	Λ	Good
16	Adequate facilities for teaching, learning viz, classrooms, laboratories computing equipment etc	Yes	A	Good
17	Established system and procedures for maintain and utilizing physical, academic and support facilities laboratories, library, sports complex, computers classrooms etc	Yes	A	Good
18	Linkages with institutions/industries internship on the job training, project work, sharing of research facilities etc,	Yes	Α	Good
19	Per day uses of library by teachers and students	90-100	A	Good
20	Band width of internet	100 Mbps	Λ	Good

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21	Management merit scholarships	Yes	Λ	Good
22	Skill enhancement initiatives	Yes	A	Good
23	No. of placements for outgoing students	178	A	Good
24	Students qualified in competitive examinations	1	A	Good
25	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level	Yes	A	Good
26	Alumni association chapters meeting conducted	Yes	A	Good
27	Organization of professional development programs	Yes	A	Good
28	Teacher attending professional development programs	Yes	A	Good
29	Effectiveness various bodies/cells/committees is evident through minutes of meeting and implementation of their resolutions	Yes	A	Good

Auditor 1

K. RAVINDRA REDDY

Deputy Director Pydah Group of Institutions Patavala, KAKINADA Auditor 2
Head of the Department

Dept. of Agricultural Engineering

Pydah College of Engineering

Patavala, Yanam Road, KAKINADA.

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### Academic & Administrative Audit Report for the AY 2019-20

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	155	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintains of faculty student ratio and cadre ration in the department (UG- 1:20 & PG - 1:12)	Yes	A	Good
7	Procedure followed in the allotment of subjects to faculty	Yes	A	Good
8	Course files maintained by the subject teachers and updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Allotment of additional responsibility of faculty	Yes	A	Good
11	ICT techniques adopted in teaching and learning	Yes	A	Good
12	Pass percentage of outgoing students	85.38	A	Good
13	Dissemination of PEOs, POs, POSOs, COs	Yes	A	Good
14	Organization of guest, lectures, workshops etc	Yes	A	Good
15	Extension activity in the neighbourhood community incenses of impact and sending student to social issues and holistic development.	Yes	A	Good
16	Adequate facilities for teaching, learning viz, classrooms, laboratories computing equipment etc	Yes	A	Good
17	No. of Students participating in extension activities	284	Λ	Good
18	Established system and procedures for maintain and utilizing physical, academic and support facilities laboratories, library, sports complex, computers classrooms etc	Yes	A	Good
19	Linkages with institutions/industries internship on the job training, project work, sharing of research facilities etc,	Yes	Λ	Good

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20	Per day uses of library by teachers and students	90-110	A	Good
21	Band width of internet	60 Mbps	A	Good
22	Management merit scholarships	Yes	A	Good
23	Skill enhancement initiatives	Yes	A	Good
24	No. of placements for outgoing students	107	A	Good
25	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level	Yes	A	Good
26	Alumni association chapters meeting conducted	Yes	A	Good
27	Organization of professional development programs	Yes	A	Good
28	Teacher attending professional development programs	Yes	A	Good
29	Effectiveness various bodies/cells/committees is evident through minutes of meeting and implementation of their resolutions	Yes	A	Good

Auditor 1

K. RAVINDRA REDDY

Deputy Director Pydah Group of Institutions Patavala, KAKINADA Auditor 2

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#### Academic & Administrative Audit Report for the AY 2018-19

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	202	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintains of faculty student ratio and cadre ration in the department (UG- 1:20 & PG - 1:12)	Yes	Λ	Good
7	Procedure followed in the allotment of subjects to faculty	Yes	A	Good
8	Course files maintained by the subject teachers and updated periodically	Yes	Λ	Good
9	Mentoring system	Yes	A	Good
10	Allorment of additional responsibility of faculty	Yes	A	Good
11	ICT techniques adopted in teaching and learning	Yes	A	Good
12	Pass percentage of outgoing students	85.88	A	Good
13	Dissemination of PEOs, POs, POSOs, COs	Yes	A	Good
15	Organization of guest, lectures, workshops etc	Yes	A	Good
16	Extension activity in the neighborhood community incenses of impact and sending student to social issues and holistic development.	Yes	A	Good
17	Adequate facilities for teaching, learning viz, classrooms, laboratories computing equipment etc	Yes	A	Good
18	No. of Students participating in extension activities	260	A	Good
19	Established system and procedures for maintain and utilizing physical, academic and support facilities laboratories, library, sports complex, computers classrooms etc	Yes	Λ	Good
20	Linkages with institutions/industries internship on the job training, project work, sharing of research facilities etc,	Yes	Λ	Good

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21	Per day uses of library by teachers and students	90-100	A	Good
22	Band width of internet	60 Mbps	A	Good
23	Management merit scholarships	Yes	A	Good
24	Skill enhancement initiatives	Yes	A	Good
25	No. of placements for outgoing students	141	A	Good
26	Students qualified in competitive examinations	2	A	Good
27	Students admitted in higher studies	1	A	Good
28	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level	Yes	A	Good
29	Alumni association chapters meeting conducted	Yes	A	Good
30	Organization of professional development programs	Yes	A	Good
31	Teacher attending professional development programs	Yes	A	Good
32	Effectiveness various bodies/cells/committees is evident through minutes of meeting and implementation of their resolutions	Yes	A	Good

Auditor 1

K. RAVINDRA REDDY

Deputy Director Pydah Group of Institutions Patavala, KAKINADA Auditor 2

MOSSIF

Principal

Dr. P.V.SURYA PRAKASH
PRINCIPAL

PYDAH COLLEGE OF ENGINEERING PATAVALA, KAKINADA