



SIR C R REDDY COLLEGE OF ENGINEERING
ELURU-534007, ELURU 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

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	
	Department	Audit team	Department	Audit team
13-07-2022	IT	Dr B Madhava Rao Associate Professor Dept of CSE Dr PHS Tejomurthy Professor Dept of ECE	CIVIL	Dr K Lalit Narayan Professor Dept of Mech Dr N Deepak Associate Professor Dept of CSE
20-08-2022	CSE	Dr M Sreeramaurthy 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



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ELURU-534007, ELURU DIST., ANDHRA PRADESH, INDIA
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Website: www.sircrrengg.ac.in

IQAC

Date: 02-01-2023

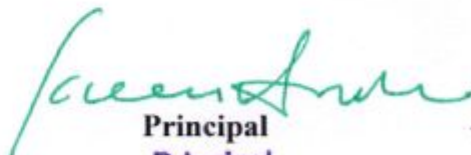
Notice

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 to 12.30 noon		2.30 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	MECH	Dr S Krishna Rao Professor Dept of IT Dr KV Sridhar Associate Professor Dept of MBA
	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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Academic & Administrative Audit Report- 2022-2023


Department: Information Technology

Date: 13/07/2022

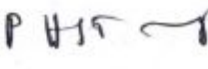
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	good
2.	Certification Programs	YES	A	good.
3.	No. of students undertaking field projects/ internships	138	A+	Excellent
4.	Organization of Industrial visits	-	-	-
5.	Feedback collection from stakeholders	YES	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	EXPERIENCE WISE	A	good.
8.	Course files maintained by the subject teachers and is updated periodically	YES	A	good.
9.	Mentoring System	YES	A	good.
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	YES	A	good
12.	ICT techniques adopted in teaching and learning	YES	A	good.
13.	Pass percentage of outgoing students	75.18%	A	good.
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	good.
15.	No. of faculty participated in conferences and symposia	3	C	POOR.
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 - learning, 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	20	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	good.
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	2240 GBPS	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	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	YES	B	Average.
32.	Organization of professional development programs	YES	A	good.
33.	Teachers attending professional development programs	YES	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average.


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


 Auditor - 1
 Dr. B. madhav Rao
 Associate professor
 Dept. of CSE
 SR C R COLLEGE


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


 Auditor - 2

Dr P H ST
 profum,
 ECR



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2022 2023

Department: Civil Engineering

Date: 13/07/22

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	Yes	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	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	B	Average
9.	Mentoring System	Yes	A+	
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	20	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	A	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	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.	-		
23.	Per day usage of library by teachers and students	12	B	Average
24.	Bandwidth of Internet	>2 members	A	Good
25.	Management merit scholarships	-		
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	6	B	Average
28.	Student qualified in competitive examinations	2	A	Good
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	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

[Handwritten Signature]

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

[Handwritten Signature]
 Signature of the HOD
 Head of the Department
 Civil Engineering
 Sir C.R.R. College of Engineering
 ELURU-534007, W.G.Dist

[Handwritten Signature]
 Auditor - 1
 Professor
 Dept of Mech Engg

[Handwritten Signature]
 Auditor - 2
 Dr. N. Deepak
 Associate Professor
 Dept of CPE



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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	B	Good
3.	No. of students undertaking field projects/ internships	431	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	B	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	Excellent
10.	Student professional society chapter and association activities	available	B	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	Good
15.	No. of faculty participated in conferences and symposia	09	B	Good
16.	Organization of Guest lectures, Workshops, etc	yes	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	yes	A	Excellent

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	200	B	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	11,59,332	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	yes	B	Good
23.	Per day usage of library by teachers and students	50%	B	Good
24.	Bandwidth of Internet	>240 GB	B	Good
25.	Management merit scholarships	yes	B	Good
26.	Skill Enhancement initiatives	yes	B	Good
27.	Number of placements of outgoing students	58	C	Average
28.	Student qualified in competitive examinations	01	B	Average
29.	Students admitted in higher studies	01	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	B	Good
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	B	Good



Signature of the HOD

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




Auditor - 1

(Dr. M. Sri Rama
MURTHY)



Auditor - 2



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

(Dr. M. Ravi Kumar)



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2022- 2023


Department: MBA

Date: 20-08-2022

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	54	A	Good
4.	Organization of Industrial visits	Yes	B	Average
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	Experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	90%	A	Good
14.	Dissemination of 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	B	Average
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	B	Average

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	10	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	>50 MBPS	B	Average
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	28	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	A	Good
31.	Alumni association/chapters meetings conducted	-	-	-
32.	Organization of professional development programs	✓	✓	-
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	Good


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


 Signature of the HOD

Head of the Department.

Department of MBA

College of Engineering

ELURU - 534 007


 Auditor - 1

HEAD

1st Year Engineering Department

Sir C.R. Reddy College of Engineering

ELURU-534 007


 Auditor - 2

DR K N Madhavi Lakshmi

Associate Professor

Dept of CSE



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2022-2023

Department: FED


Date: 09-01-23


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.	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	Experiencewise	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	-	-	-
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	Need 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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	5,52,707/-	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities 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	B	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	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Excellent


Signature of the HOD
HEAD

1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007


Auditor - 1
Dr M-Veera Kumar
Assoc Prof
EEE Dept


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


Auditor - 2
T Satya Naganani
Asst. prof
Dept of IT



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


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	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	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	Yes	B	Average
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	Good
13.	Pass percentage of outgoing students			
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.			
19.	Number of students participating in extension activities	20	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	15 LAK	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	17	B	Average
24.	Bandwidth of Internet	22096	-	
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	10	B	Average
28.	Student qualified in competitive examinations	3	B	Average
29.	Students admitted in higher studies	8	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	B	Average
32.	Organization of professional development programs	Yes	A	Good
33.	Teachers attending professional development programs	Yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.


 Head of the Department
 Signature of the HOD
 Mechanical Engineering


 Auditor - 1
 Dr. S. Krishna Rao
 Professor
 Dept. of CSE
 Sir C R Reddy College of Engg.


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

K.V. Sridhar
 Auditor - 2
 Dr. K.V. Sridhar
 HOD & Associate
 Professor
 MBA Department



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Academic & Administrative Audit Report- 2022 - 2023

Department: Electronics and Communication Engineering

Date: 04-01-2023

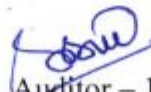
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	GOOD
2.	Certification Programs	YES	A	GOOD
3.	No. of students undertaking field projects/ internships	407	A	EXCELLENT
4.	Organization of Industrial visits	YES	A	GOOD
5.	Feedback collection from stakeholders	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	A	GOOD
10.	Student professional society chapter and association activities	YES	A	EXCELLENT
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	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 - learning, viz., classrooms, laboratories, computing			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	YES	A	GOOD
19.	Number of students participating in extension activities	30	A	GOOD
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	GOOD
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	9,22,454	B	AVERAGE
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	20	A	GOOD
24.	Bandwidth of Internet	> 240Mbps	A	GOOD
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	YES	A	GOOD
27.	Number of placements of outgoing students	77	B	AVERAGE
28.	Student qualified in competitive examinations	10	B	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	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
 Electronics & Communication Engg.
 Sir C.R.R.College of Engineering
 Eluru - 534 007


 Auditor - 1

Dr. S.N.V. Paramareeswara Rao
 Associate prof
 EEE Dept.


 Auditor - 2

(Dr. T. Rama Krishna)
 ASSO. Prof.
 Mech Dept.



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- 2022- 2023

Department: EEE

Date: 04/01/23

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	good
2.	Certification Programs	YES	B	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	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	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	YES	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	YES	A	good

Electrical and Electronics Engineering
 Sir C R Reddy 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 facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	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	A	good
23.	Per day usage of library by teachers and students	30	A	good.
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	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	B	Average
31.	Alumni association/chapters meetings conducted	yes	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average.
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	good

Signature of the HOD

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

Auditor - 1

Dr. T. Ramakrishna
ASSO. professor
MECH Dept.

Auditor - 2

Dr. K N Madhavi Latha
Associate Professor
Dept of CSE

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



SIR C R REDDY COLLEGE OF ENGINEERING
ELURU-534007, ELURU-534007, ELURU DIST., ANDHRA PRADESH, INDIA
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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 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



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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.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm	
	Department	Audit team	Department	Audit team
15-03-2023	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
	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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2022 - 2023

Department: Computer Science & Engineering Date: 24/9/22

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Excellent
2.	Certification Programs	Yes	C	Good
3.	No. of students undertaking field projects/ internships	431		
4.	Organization of Industrial visits	-	D	Poor
5.	Feedback collection from stakeholders	Yes	B	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	Exterencia	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	B	Good
12.	ICT techniques adopted in teaching and learning	Yes	C	Average
13.	Pass percentage of outgoing students	Yes	B	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	95.12	B	Good
15.	No. of faculty participated in conferences and symposia	Yes	C	Average
16.	Organization of Guest lectures, Workshops, etc	09	B	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	C	Average
18.	Adequate facilities for teaching - leaning, viz.,classrooms, laboratories, computing	Yes	A	Excellent

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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	11,59,332	B	Good
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%	E	Average
24.	Bandwidth of Internet	>240GB	B	Good
25.	Management merit scholarships	Yes	C	Average
26.	Skill Enhancement initiatives	Yes	B	Good
27.	Number of placements of outgoing students	58	D	Poor
28.	Student qualified in competitive examinations	01		
29.	Students admitted in higher studies	01		
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	D	Good
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	C	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

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

External Auditor - 2

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

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



SIR C R REDDY COLLEGE OF ENGINEERING

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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	-	-	
3.	No. of students undertaking field projects/ internships	54	A	Good
4.	Organization of Industrial visits	Yes	B	Average
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	Experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	90%.	A	Good
14.	Dissemination of 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	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	10	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	
23.	Per day usage of library by teachers and students	20	B	Average
24.	Bandwidth of Internet	>50 MBPS	B	Average
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	28	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	A	Good
31.	Alumni association/chapters meetings conducted	-	-	-
32.	Organization of professional development programs	-	-	-
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	B	Average

K. S. Reddy

Signature of the HOD

Head of the Department

Department of MBA

C R Reddy College of Engineering

ELURU - 534 007

Beel

External Auditor - 1

Dr. B. Nancharaiah

HOD ECE

Usha Rama College

Engg. & Tech.

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

M. V. Ramesh

External Auditor - 2

Dr. M.V. Ramesh

Prof. & HOD Mech.

Sri Vasavi Engg. College

Tadepalligudem



SIR C R REDDY COLLEGE OF ENGINEERING

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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2022- 2023

Department: FED

Date: 24/09/22

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	Experienced	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	-	-	-
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	38.27%	C	Poor
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Good
15.	No. of faculty participated in conferences and symposia	7	B	Good
16.	Organization of Guest lectures, Workshops, etc	6	B	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			

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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	5,52,700/-	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	50%	B	Good
24.	Bandwidth of Internet	720mbps	B	Good
25.	Management merit scholarships	Yes	B	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 (27)	B	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Excellent


Signature of the HOD

HEAD

1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007


External Auditor - 1

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


External Auditor - 2

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


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



SIR C R REDDY COLLEGE OF ENGINEERING

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 Website: www.sircrrengg.ac.in


Academic & Administrative Audit Report- 2022- 2023

Department: Information Technology

Date: 7/01/2023

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	138	A+	Excellent
4.	Organization of Industrial visits	-	-	-
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	Experience wise	A+	Very Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A+	Very Good
9.	Mentoring System	Yes	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	B	Average
13.	Pass percentage of outgoing students	75.18%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	3	C	Poor
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 - learning, 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	20	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	7240 Mbps	A ⁺	Excellent
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	B	Average
27.	Number of placements of outgoing students	39	B	Average
28.	Student qualified in competitive examinations	-	B	-
29.	Students admitted in higher studies	11	A	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	Yes	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good


Signature of the HOD


HEAD OF THE DEPARTMENT
Information Technology
Str C.R.R. College of Engg,
ELURU-534 007


External Auditor - 1

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


External Auditor - 2

Dr. Ch. Tirupathi
Assoc. Prof, Civil
Sasi College of Engg,
Tadepalligudem


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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Telephone No: 08812-230840, 230565, Fax: 08812-224193

Website: www.sircrrengg.ac.in


Academic & Administrative Audit Report- 2022 - 2023


Department: Mech


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	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	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	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	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.			
19.	Number of students participating in extension activities	20	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component			
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	18	B	Average
24.	Bandwidth of Internet			
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	10	B	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	Average
31.	Alumni association/chapters meetings conducted	Yes	A	Good
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


 Signature of the HOD
 Head of the Department
 Mechanical Engineering


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


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


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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2022 - 2023

Department: Electronic 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	Good
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	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	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 improvement
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			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Excellent
19.	Number of students participating in extension activities	30	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	9,22,454	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	> 240 Mbps	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	77	A	Good
28.	Student qualified in competitive examinations	10	B	Need to improve
29.	Students admitted in higher studies	4	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	-	-	-
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
 Electronics & Communication Engg.
 Sir C.R.R.College of Engineering,
 Eluru - 534 007


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


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



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~~22~~ 23

Department: civil engg

Date: 15/03/23.

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	yes	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	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	B	Average
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	20	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	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			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	yes	A	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 facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	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.	-		
23.	Per day usage of library by teachers and students	12	A	Good
24.	Bandwidth of Internet	> 240 Mbps	A+	Good
25.	Management merit scholarships	-		
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	6	B	Average
28.	Student qualified in competitive examinations	1	B	Average
29.	Students admitted in higher studies	yes	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	yes	A	Good
33.	Teachers attending professional development programs	yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good.


Signature of the HOD

Head of the Department
Civil Engineering
Sir C R R College of Engineering
ELURU 534007.


External Auditor - 1

Dr. L R Srinivas
Prof. Dept. of EEE
SR Gudlavalleru Engg. College
Gudlavalleru


External Auditor - 2

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

Sir C R Reddy College of Engineering
ELURU - 534 007



SIR C R REDDY COLLEGE OF ENGINEERING

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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2022- 2023.

Department: EEE

Date: 15/03/23.

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	B	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	Experience & option based	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	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	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	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	30	A	Good
24.	Bandwidth of Internet	200MBPS	A	Good
25.	Management merit scholarships	yes	B	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	05	B	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	yes	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good

ML

Signature of the HOD
Head of the Dept.

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

L.R. Srinivas

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

K. Venkatesh

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

B. Nancharai

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



SIR C R REDDY COLLEGE OF ENGINEERING
ELURU-534007, WEST GODAVARI DIST., ANDHRA PRADESH, INDIA
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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 to 12.30 noon		2.30 pm to 5.00 pm	
	Department	Audit team	Department	Audit team
14-07-2021	IT	Dr K Lalit Narayan Professor Dept of Mech. Sri M Chandrakanth Asst Professor Dept of Civil	CIVIL	Dr PHS Tejomurthy Professor Dept of ECE Dr Y Butchi Raju Professor Dept of EEE
16-10-2021	CSE	Dr K Sunil Ratna Kumar Associate Professor Dept of Mech Dr I 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
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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
27-01-2022	EEE	Dr PHS Tejomurthy Professor Dept of ECE Dr K Satyanarayana Associate Professor Dept of IT	MECH	Dr Sk Sadiq Associate Professor Dept of FED Dr PHS Tejomurthy Professor Dept of ECE
	ECE	Dr KN Madhavi Latha Associate Professor Dept of CSE Smt T Satya Nagamani Asst Professor Dept of IT	FED	Dr Y Butchi Raju 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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2021-2022

Department: Civil Engineering

Date: 24/07/2022


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	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	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	—		
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	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 facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	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.	-	-	-
23.	Per day usage of library by teachers and students	10	B	Average
24.	Bandwidth of Internet	2240mbps	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	27	B	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	yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good


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

PHST
 Auditor - 1
 Dr P HST Manthya
 Profers
 ECE Department


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


 Auditor - 2
 Dr. Y. Butchi Raju
 Professor
 EEE Dept.



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2021- 2022


Department: Information Technology

Date: 14/07/2021

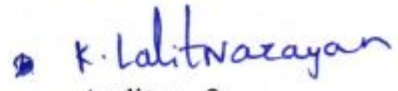
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	good
2.	Certification Programs	Yes	A	good.
3.	No. of students undertaking field projects/ internships	133	A+	excellent
4.	Organization of Industrial visits	-	-	-
5.	Feedback collection from stakeholders	Yes	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	Experience wise	A	good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	good
9.	Mentoring System	Yes	A	good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	good
12.	ICT techniques adopted in teaching and learning	Yes	A	good
13.	Pass percentage of outgoing students	83.33%	A+	excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	good
15.	No. of faculty participated in conferences and symposia	2	C	poor
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	B	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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	good.
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	25.20L	B	average
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	55	B	average
24.	Bandwidth of Internet	>240Gbps	A+	Very good
25.	Management merit scholarships	Yes	C	poor
26.	Skill Enhancement initiatives	Yes	C	need improve
27.	Number of placements of outgoing students	155	A+	Excellent
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	14	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	B	average
32.	Organization of professional development programs	Yes	A	good
33.	Teachers attending professional development programs	Yes	B	average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	average.


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


 Auditor - 1
 Asst. Professor
 Dept. of Civil Engg.
 (M. CHANDRAKANTH)


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


 Auditor - 2
 Professor
 Dept of Mechanical
 Engg



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2021- 2022

Department: Computer science and Engineering Date: 16-10-21

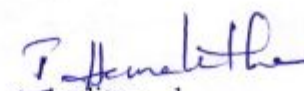
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Excellent
2.	Certification Programs	Yes	C	Average
3.	No. of students undertaking field projects/ internships	204	A	Excellent
4.	Organization of Industrial visits	3	D	Poor
5.	Feedback collection from stakeholders	Yes	A	Excellent
6.	Maintenance of faculty student ratio & cadre ratio in the department	21.45	B	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	Excellent
10.	Student professional society chapter and association activities	Available	B	Good
11.	Allotment of additional responsibilities to faculty	Yes	B	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 PEOs, POs, PSOs, Cos	Yes	B	Good
15.	No. of faculty participated in conferences and symposia	12	C	Average
16.	Organization of Guest lectures, Workshops, etc	Yes	B	Good
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	Yes	A	Excellent

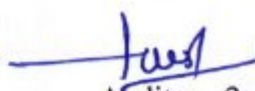
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	240	B	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	36,60,000	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	B	Good
23.	Per day usage of library by teachers and students	50%	B	Good
24.	Bandwidth of Internet	>240GB	B	Good
25.	Management merit scholarships	Yes	B	Good
26.	Skill Enhancement initiatives	Yes	B	Good
27.	Number of placements of outgoing students	149	A	Excellent
28.	Student qualified in competitive examinations	06	C	Average
29.	Students admitted in higher studies	06	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	B	Good
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	B	Good


Signature of the HOD

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


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


Auditor - 1
(I. Hemalatha)


Auditor - 2
(Dr. M. Sumil Patnankumar)



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Academic & Administrative Audit Report- 2021- 2022

Department: MBA

Date: 16-10-2021

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 corona
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	Experience	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	B	Average
9.	Mentoring System	yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	98%	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	D	poor due to corona
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	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	B	Average
24.	Bandwidth of Internet	50 Mbps	B	Average
25.	Management merit scholarships	-	-	-
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

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

[Signature]
Signature of the HOD
Head of the Department
Department of MBA
Sir C R Reddy College of Engineering
ELURU - 534 007

[Signature]
Auditor - 1
HEAD
1st Year Engineering Department
C.R. Reddy College of Engineering
ELURU-534 007

[Signature]
Auditor 2
Dr K Subhanarayana
Associate Professor
Department of IS,
Sir CRR COE



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2021 - 2022

Department: EEE

Date: 27/01/22

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	—	—	—
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 & 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	63%	A	good
14.	Dissemination of PEOs, POs, PSOs, Cos	08 YES	A	Average good
15.	No. of faculty participated in conferences and symposia	YES 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	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	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	-	-	-
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	GT	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	B	Average
31.	Alumni association/chapters meetings conducted	YES	B	Average
32.	Organization of professional development programs	YES	B	Average
33.	Teachers attending professional development programs	YES	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

M

Signature of the HOD
Head of the Dept.

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

P H S T O

Auditor - 1

(Dr P H S Teja Murthy)

Professor

ECE Department

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

Sahyan
Auditor - 2

(Dr N Sahyanarayana,
Associate Professor

IT - Department)



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- 2021-2022


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

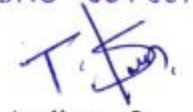
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	A	Good
3.	No. of students undertaking field projects/ internships	205	A	Good
4.	Organization of Industrial visits	-	-	-
5.	Feedback collection from stakeholders	Yes	A	Good
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	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	A	Excellent
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	70%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	28	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	Good
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing			

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	18	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	24,09,285	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	10	B	Need to improve
24.	Bandwidth of Internet	>240Mbps	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	116	A	Good
28.	Student qualified in competitive examinations	10	B	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	B	Average
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
 Head of the Department
 Electronics & Communication Engg.
 Sir C.R.R.College of Engineering
 Eluru - 534 007


 Auditor - 1
 Dr. K N Madhan Lakka
 Ant. Professor
 Dept of CSE


 Auditor - 2
 T. Satyanagaram
 Ant. Professor
 Dept - of IT



SIR C R REDDY COLLEGE OF ENGINEERING

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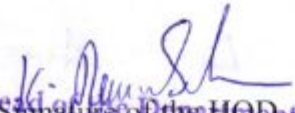
Academic & Administrative Audit Report- 2021-2022

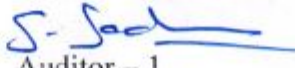
Department: MCAH


Date: 27/01/22

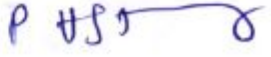
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	yes	A	Good
2.	Certification Programs	yes	A	Good
3.	No. of students undertaking field projects/ internships	14	A	Good
4.	Organization of Industrial visits	yes	A	Good
5.	Feedback collection from stakeholders	yes	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 rich	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	-	-	-
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	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	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 facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	10 Lak	B	Average
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	20	B	Average
24.	Bandwidth of Internet	> 2400 mb	-	-
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	30	A	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.	yes	A	Good
31.	Alumni association/chapters meetings conducted	yes	B	Average
32.	Organization of professional development programs	yes	A	Good
33.	Teachers attending professional development programs	yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good.


 Signature of HOD
 Mechanical Engineering


 Auditor - 1
 Dr S Sadiq
 Prof & IITD
 FBO


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


 Auditor - 2
 Dr P H S T G o M n t
 Professor
 ECE Department



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2021- 2022

Department: FED

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	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Based on the 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	-	-	-
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	37.04%	C	Need to improve
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	1	C	poor
16.	Organization of Guest lectures, Workshops, etc	1	C	poor
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			

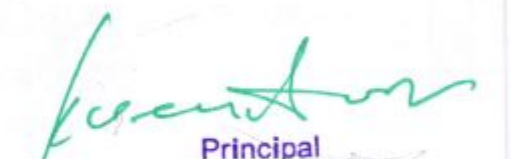
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	87,090	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	80%	B	Average
24.	Bandwidth of Internet	7240mbps	B	Average
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	-	-	-
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	Average
33.	Teachers attending professional development programs	9/88	B	Need to improve
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good



Signature of the HOD

HEAD
1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007


Auditor - 1

Dr. Y. Butchi Raju
K E E Dept.


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


Auditor - 2

T Satya Nagamani
Asst professor
Dept. of IT



SIR C R REDDY COLLEGE OF ENGINEERING
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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



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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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2021 - 20 22

Department: MBA

Date: 08-02-22

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	54	A	Good
4.	Organization of Industrial visits	-	-	NO Industrial visit due to corona
5.	Feedback collection from stakeholders	Yes	X	Good
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 wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
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	98%	A	Excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15.	No. of faculty participated in conferences and symposia	6	A	Good
16.	Organization of Guest lectures, Workshops, etc	Yes	D	Poor Due to corona
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	6	B	Average.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average.
21.	Expenditure incurred on maintenance of physical facilities excluding salary component			
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	>50 Mbps	B	Average
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	48	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.	-	-	-
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
Sir C R Reddy College of Engineering
ELURU - 534 007


External Auditor - 1

Dr. B. Nancharaiiah
HOD ECE
Usha Rama College
Engg. & Tech.


External Auditor - 2

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



SIR C R REDDY COLLEGE OF ENGINEERING


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Academic & Administrative Audit Report- 2021-2022

Department: Computer Science & Engineering Date: 8-2-22

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	204	A	Excellent
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	21:45	B	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience w/psc	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	B	Good
12.	ICT techniques adopted in teaching and learning	Yes	C	Average
13.	Pass percentage of outgoing students	87.25%	C	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Good
15.	No. of faculty participated in conferences and symposia	12	C	Average
16.	Organization of Guest lectures, Workshops, etc	Yes	C	Average
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	C	Average
18.	Adequate facilities for teaching - learning, viz., classrooms, laboratories, computing	Yes	A	Excellent

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	240	B	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	36,60,000	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	B	Good
23.	Per day usage of library by teachers and students	50%	C	Average
24.	Bandwidth of Internet	7240GB	B	Good
25.	Management merit scholarships	Yes	C	Average
26.	Skill Enhancement initiatives	Yes	C	Average
27.	Number of placements of outgoing students	149	A ⁺	Excellent
28.	Student qualified in competitive examinations	06	C	Average
29.	Students admitted in higher studies	06	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	C	Average
32.	Organization of professional development programs	Yes	C	Average
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	C	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

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


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


External Auditor - 2

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



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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	Yes	A+	Very good
2.	Certification Programs	Yes	A	good
3.	No. of students undertaking field projects/ internships	133	A+	Excellent
4.	Organization of Industrial visits	-	-	-
5.	Feedback collection from stakeholders	Yes	B	Average
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 wise	A	good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A+	excellent
9.	Mentoring System	Yes	A	good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	83.33%	A+	excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A+	Very good
15.	No. of faculty participated in conferences and symposia	2	C	Poor
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.			
19.	Number of students participating in extension activities	12	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	25.20L	B	Average
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	55	B	Average
24.	Bandwidth of Internet	7240 Mbps	A	good
25.	Management merit scholarships	Yes	C	Poor
26.	Skill Enhancement initiatives	Yes	C	Poor
27.	Number of placements of outgoing students	155	A ⁺	Excellent
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	14	B	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	Yes	B	Average
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	good

Signature of the HOD

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

External Auditor - 1

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

External Auditor - 2

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

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



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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2021-2022

Department: FED

Date: 08-2-22

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	very 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	A	Good
7.	Procedure followed in the allotment of subjects to faculty	experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Need to improve
13.	Pass percentage of outgoing students	37.04		very poor
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	-	-	-
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	-	-	

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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	87,090	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	40%	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	-	-	-
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	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
1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007


External Auditor - 1

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


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


External Auditor - 2

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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Academic & Administrative Audit Report- 2021 - 2022

Department: EEE

Date: 27/04/22

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	-	-	-
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 based	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	63.1.	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	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	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	-	-	-
24.	Bandwidth of Internet	200 MBPS	A	Good.
25.	Management merit scholarships	yes	B.	Average
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	79	A	Good
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	06	B	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	yes	B	Average
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B.	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Average.

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. L R Srinivas

Prof. Dept. of EEE

SR Gudlavalleru Engg. College
Gudlavalleru

External Auditor - 2

Dr. B. Nancharai

HOD EEE

Usha Rama College
Engg. & Tech.

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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA

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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2021 - 20 22

Department: Electronics & Comm. Engg. Date: 27/4/2022

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	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	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	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	70%.	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	28	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			


S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A	Good
19.	Number of students participating in extension activities	18	B	need to improve
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	10	B	Average
23.	Per day usage of library by teachers and students	Yes	A	Good
24.	Bandwidth of Internet	240 Mbps	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	116	A	Good
28.	Student qualified in competitive examinations	10	B	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	A	Average
31.	Alumni association/chapters meetings conducted	Yes	A	Good
32.	Organization of professional development programs	Yes	A	Good
33.	Teachers attending professional development programs	Yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


Signature of the HOD

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


External Auditor - 1

Dr. L R Srinivas
Prof. Dept. of EEE
SR Gudlavalleru Engg. College
Gudlavalleru


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


External Auditor - 2

Dr. B. Nancharaiiah
HOD EEE
Sha Rama College
Engg. & Tech.



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Website: www.sircrrengg.ac.in


Academic & Administrative Audit Report- 2021 - 2022


Department: Mech


Date: 27/4/22


S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	A	Good
3.	No. of students undertaking field projects/ internships	Yes	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 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	Yes	A	Good
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.			
19.	Number of students participating in extension activities	12	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	16	B	Average
24.	Bandwidth of Internet	514096	J	Average
25.	Management merit scholarships	4 -	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	30	A	Good
28.	Student qualified in competitive examinations	9	B	Average
29.	Students admitted in higher studies	Yes	A	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	Yes	A	Good
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good.


Signature of the HOD
Head of the Department
Mechanical Engineering


External Auditor - 1
Dr. L R Srinivas
Prof. Dept. of EEE
SR Gudlavalluru Engg. College
Gudlavalluru


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


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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2021 - 2022


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	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	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
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	38	B	Average
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	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	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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	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.	-	-	-
23.	Per day usage of library by teachers and students	10	B	Average
24.	Bandwidth of Internet	> 240 Mbps	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	27	B	Average
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	01	B	Not Satisfied
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
Head of the Dept. of
Civil Engineering
Sir C.R.R. College of Engineering
ELUBU-534007, W.G.Dist.


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


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



SIR C R REDDY COLLEGE OF ENGINEERING
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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 to 12.30 noon		2.30 pm to 5.00 pm	
	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 Professor Dept of ECE Dr M Veerakumari Associate Professor Dept of EEE	MBA	Dr PHS Tejomurthy Professor Dept of ECE Dr G Nirmala Associate Professor Dept of CSE




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



SIR C R REDDY COLLEGE OF ENGINEERING
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IQAC

Date: 07-02-2021

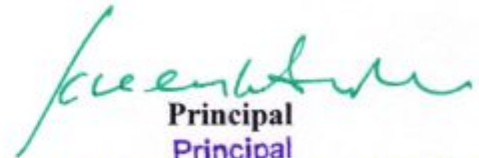
Notice

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.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm	
	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	MECH	A Surya Prakasarao Sr. Asst Professor Dept of EEE Smt KN Madhivilatha Asst. 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 Professor Dept of ECE Dr K Sunil Ratna Kumar Associate Professor Dept of Mech.




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



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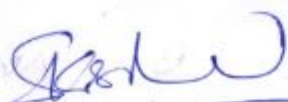
Academic & Administrative Audit Report- 2020- 20 21

Department: Information Technology

Date: 28-07-2020

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	09	B	Average
4.	Organization of Industrial visits	-	-	-
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	Experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	YES	A+	Excellent
9.	Mentoring System	YES	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	YES	A+	Very good
12.	ICT techniques adopted in teaching and learning	YES	A	Good
13.	Pass percentage of outgoing students	52.4%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia	YES-2	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.			
19.	Number of students participating in extension activities	08	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.97L	C	Poor
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	50	B	Average
24.	Bandwidth of Internet	7240978	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	YES	C	Poor
27.	Number of placements of outgoing students	54	A	Good
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	2	C	Poor
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	Good
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	Good



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


 Auditor - 1


 Auditor - 2

(Dr. M. Veera Kumar)
 Assoc Prof
 EEE Dept.


 (Dr. M. Ravi Kumar)
 Assoc. professor
 ECE Dept.


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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2020-2021


Department: Civil Engineering

Date: 28-07-2020


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	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 wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A ⁺	Good
10.	Student professional society chapter and association activities	—		
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	Good
13.	Pass percentage of outgoing students	35	B	Not satisfactory
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	12	A ⁺	Good
16.	Organization of Guest lectures, Workshops, etc	Yes	B	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			

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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	22,027/-	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	—		
23.	Per day usage of library by teachers and students	9	B	Average
24.	Bandwidth of Internet	>240 mbps	A	Good
25.	Management merit scholarships	—		
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	7	B	Not Satisfactory
28.	Student qualified in competitive examinations	1	B	Not satisfactory
29.	Students admitted in higher studies	3	B	Not satisfactory
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	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 ⁺	Good


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


 Auditor - 1
 Dr. R. Satish
 Assoc. Prof.
 ECE Dept.


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


 Auditor - 2
 Dr. S. Sankar
 M.D. Head
 P.E.D.



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- 2020- 2021

Department: computer science & engineering.

Date: 02-09-2020

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	-	D	poor
5.	Feedback collection from stakeholders	Yes	A	Excellent
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 wise	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	B	Good
11.	Allotment of additional responsibilities to faculty	Yes	B	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Good
13.	Pass percentage of outgoing students	88.95	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	Good
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	Yes	A	Excellent

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	220	B	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	1,42,548	C	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	B	Good
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	B	Good
27.	Number of placements of outgoing students	106	B	Good
28.	Student qualified in competitive examinations	12	C	Average
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	B	Good
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	B	Good

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

P.H.S

Auditor - 1

(Dr P.H.S Tejomalay)
Professor

M. Veera Kumari

Auditor - 2

(Dr M. Veera Kumari)
Assoc Prof



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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 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 corona
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	Experienced like	B	Average
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
9.	Mentoring System	Yes	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	Good
13.	Pass percentage of outgoing students	96%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15.	No. of faculty participated in conferences and symposia	4	B	Average
16.	Organization of Guest lectures, Workshops, etc	Yes	D	poor (due to corona)
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	4	B	Average.
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average.
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	8,450	A	Good.
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	
23.	Per day usage of library by teachers and students	20	B	Average
24.	Bandwidth of Internet	>50 Mbps	B	Average
25.	Management merit scholarships	-	-	
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	08	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.

[Handwritten Signature]

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

[Handwritten Signature]

Signature of the HOD
Head of the Department
Department of MBA
Sir C R Reddy College of Engineering
ELURU - 534 007

[Handwritten Signature]

Auditor - 1
Assoc. Prof
Department of CSE
Sir C. R. Reddy College
ELURU - 534007

[Handwritten Signature]

Auditor - 2
Dr P#ST Ego Murthy
Professor
ECE Department



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Academic & Administrative Audit Report- 2020 - 2021

Department: Electronic Communication Engineering

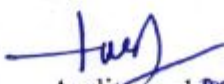
Date: 11-02-2021

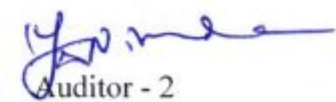
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	A	Good
3.	No. of students undertaking field projects/ internships	-	-	-
4.	Organization of Industrial visits	-	-	-
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:21:21	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	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	A	Good
13.	Pass percentage of outgoing students	60%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Excellent
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	Average
18.	Adequate facilities for teaching - learning, 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	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good.
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	11,38,120	B	Average
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	-	-	-
24.	Bandwidth of Internet	>240Mbps	A	Excellent
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	106	A	Good
28.	Student qualified in competitive examinations	10	B	Average
29.	Students admitted in higher studies	6	B	Average
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	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
 Electronics & Communication Engg.
 Sir C.R.R.College of Engineering
 Eluru - 534 007


 Auditor - 1 Dr. K.S.R. Kumar
 Associate Professor
 Dept. of Mech Engg


 Auditor - 2
 Dr. G. N. N. N.
 Associate Professor
 DEPT of CSE



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2020-2021

Department: EEE

Date: 11/2/2021

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			
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 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	B	Average
11.	Allotment of additional responsibilities to faculty	YES	A	Good
12.	ICT techniques adopted in teaching and learning	YES	A	Good.
13.	Pass percentage of outgoing students	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	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			
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component			
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			
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	76	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	B	Average
31.	Alumni association/chapters meetings conducted	YES	A	Good.
32.	Organization of professional development programs	YES	B	Average
33.	Teachers attending professional development programs	YES	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

Signature of the HOD
Head of the Dept.

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

V. Ravi Kiran
Auditor - 1
V. RAVI KIRAN
Asst. Prof
FED.

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

N. S. Pournima Chandrababu
Auditor - 2
N. S. Pournima Chandrababu
Asst. Professor
Civil Dept.



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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 Telephone No: 08812-230840, 230565, Fax: 08812-224193
 Website: www.sircrrengg.ac.in


Academic & Administrative Audit Report- 2020- 2021


Department: Mech

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	14	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 wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring System	yes	A	Good
10.	Student professional society chapter and association activities	yes	B	Average
11.	Allotment of additional responsibilities to faculty	yes	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 facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	12 lab	B	Average
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	20	A	Good
24.	Bandwidth of Internet	240GB	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	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	Good.


 Signature of the HOD
 Head of the Department
 Mechanical Engineering


 Auditor - 1
 Sr. Assst prof
 EEE Dept


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


 Auditor - 2
 KN Madhavi Latha
 Asst. Professor
 Dept of CSE



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2020-2021

Department: FED

Date: 11-02-2021

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	Empowerment vice	A	excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	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	excellent
12.	ICT techniques adopted in teaching and learning	Yes	B	Good
13.	Pass percentage of outgoing students	82.55%	C	poor
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	-	D	due to covid
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 - learning, viz., classrooms, laboratories, computing	Yes	A	excellent

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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	23,778/-	A	Excellent
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	-	-	Due to Covid
24.	Bandwidth of Internet	> 240 Mbps	B	Good
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	-	-	-
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	poor
33.	Teachers attending professional development programs	23	A	Excellent
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Good

[Signature]

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

[Signature]
Signature of the HOD

HEAD

1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007

[Signature]
Auditor - 1

Dr P H S T Mullu
professor
EEB Dept

[Signature]
Auditor - 2

Dr. K. Sumi Reddy
Associate Professor



SIR C R REDDY COLLEGE OF ENGINEERING
ELURU-534007, WEST GODAVARI DIST., ANDHRA PRADESH, INDIA
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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	
	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		



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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Academic & Administrative Audit Report- 2020- 2021

Department: EEE

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	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	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience & Option-Based	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring System	yes	A	Good
10.	Student professional society chapter and association activities	yes	B	Average
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	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	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	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	20	B	Average
24.	Bandwidth of Internet	200MBPS	A	Good
25.	Management merit scholarships	yes	A	Good
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	72	B	Average
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	06	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	B	Average
32.	Organization of professional development programs	yes	B	Good
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	B.	Good.

M

Signature of the HOD
Head of the Dept.

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

Bill

External Auditor - 1

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

l/s/w

Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

M.V. Ramesh

External Auditor - 2

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



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- 2020 - 2021


Department: MECH


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	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	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	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	R	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.	Yes	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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	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	A	Good
23.	Per day usage of library by teachers and students	15	A	Good
24.	Bandwidth of Internet	240 MB	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	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	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	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	Good


Signature of the HOD
Head of the Department
Mechanical Engineering


External Auditor - 1
Dr. B. Nancharaiiah
HOD ECE
Usha Rama College
Engg. & Tech.


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


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



SIR C R REDDY COLLEGE OF ENGINEERING

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Website: www.sircrrengg.ac.in


Academic & Administrative Audit Report- 2020-2021


Department: Civil Engineering

Date: 19-01-2021


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	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 wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring System	yes	A	Good
10.	Student professional society chapter and association activities	—		
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	yes	A ⁺	Good
13.	Pass percentage of outgoing students	35	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	yes	A	Good
15.	No. of faculty participated in conferences and symposia	12	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	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	Good
19.	Number of students participating in extension activities	—		
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	22,027/-	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	—		
23.	Per day usage of library by teachers and students	9	B	Average
24.	Bandwidth of Internet	240 mps	A	Good
25.	Management merit scholarships	—		
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	7	B	not satisfactory
28.	Student qualified in competitive examinations	1	A	Good
29.	Students admitted in higher studies	3	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
32.	Organization of professional development programs	yes	A	Good
33.	Teachers attending professional development programs	yy	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yy	A	Good


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


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


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


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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2020 - 2021


Department: Computer Science and 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	Poor
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	21.34	B	Good
7.	Procedure followed in the allotment of subjects to faculty	experience rise	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		
11.	Allotment of additional responsibilities to faculty	Yes	B	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	Excellent
13.	Pass percentage of outgoing students	88.95	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	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	Yes	B	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	220	B	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	1,42,518	C	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	B	Good
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	B	Good
28.	Student qualified in competitive examinations	12	C	Average
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	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Good


Signature of the HOD

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


External Auditor - 1
Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru


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


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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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 Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2020-2021

Department: MBA

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	B	Average
3.	No. of students undertaking field projects/ internships	59	A	Good
4.	Organization of Industrial visits			No industrial visit due to COVID
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 ^{wik}	B	Average
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
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	96%	A	Excellent
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	D	poor (due to COVID)
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	4	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	8,450	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	>50mbps	B	Average
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	-	-	-
27.	Number of placements of outgoing students	8	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.	-	-	-
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

efo
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

K.V.S.
Signature of the HOD

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

LR Srinivas
External Auditor - 1

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru

bee!
External Auditor - 2

Dr. B. Nancharaiiah
HOD ECE
Usha Rama College
Engg. & Tech.



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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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	B	Need 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	experience wise	A+	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	52.4%	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A+	very good
15.	No. of faculty participated in conferences and symposia	Yes-2	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	B	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	A+	very Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	08		
19.	Number of students participating in extension activities	08	C	Poor
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2.97 lakhs	C	Poor
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	50	B	Average
24.	Bandwidth of Internet	>240 MBPS	A	Very Good
25.	Management merit scholarships	—	—	—
26.	Skill Enhancement initiatives	Yes	C	Poor
27.	Number of placements of outgoing students	54	A	Good
28.	Student qualified in competitive examinations	—	—	—
29.	Students admitted in higher studies	2	C	Poor
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	B	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	B	Average

Yes
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

[Signature]
Signature of the HOD

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

[Signature]
External Auditor - 1
Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru

[Signature]
External Auditor - 2

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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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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	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 wise	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	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	Excellent
12.	ICT techniques adopted in teaching and learning	Yes	B	Good
13.	Pass percentage of outgoing students	23.55%	C	Poor
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	-	D	Due to covid
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			

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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	23,778/-	A	Excellent
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	-	-	Due to Covid
24.	Bandwidth of Internet	> 240 mbps	B	Good
25.	Management merit scholarships	Yes	B	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	Yes	C	Poor
33.	Teachers attending professional development programs	23	A	Excellent
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Good

e/s/w
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

C. Ramakrishna

Signature of the HOD

HEAD

1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007

L.R. Srinivas
External Auditor - 1

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru

B. N. Nanchaiah
External Auditor - 2

Jr. B. Nanchaiah
HOD EEE
Usha Rama College
Engg. & Tech.



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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

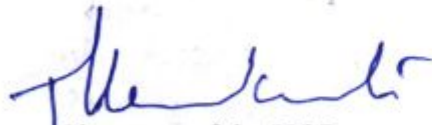
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
1.	Implementation of academic calendar	Yes	A	Good
2.	Certification Programs	Yes	A	Good
3.	No. of students undertaking field projects/ internships	-	-	-
4.	Organization of Industrial visits	-	-	-
5.	Feedback collection from stakeholders	Yes	A	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:21:21	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	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%	A	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	Good

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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	11,38,120	B	Average
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	-	-	-
24.	Bandwidth of Internet	> 240 Mbps	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	106	A	Good
28.	Student qualified in competitive examinations	10	B	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	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
Electronics & Communication Engg.
Sir C.R.R.College of Engineering
Eluru - 534 007


External Auditor - 1

Dr. B. Nancharaiiah
HOD ECE
Usha Rama College
Engg. & Tech.


External Auditor - 2

Dr. Ch. Tirupathi
Assoc. Prof, Civil
Sasi College of Engg.
Tadepalligudem



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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.

Date	10 am to 12.30 noon		2.30 pm to 5.00 pm	
	Department	Audit team	Department	Audit team
20-08-2019	IT	Sri M Chandrakanth Asst Professor Dept of Civil Dr K Lalit Narayan Professor Dept of Mech.	CIVIL	Smt KN Madhavalatha 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 Assistant Professor Dept of Mech.	MBA	Dr N Deepak Associate Professor Dept of CSE Dr M Veerakumari Associate Professor Dept of EEE




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



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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	MECH	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 Assoc Professor Dept of ECE Dr M Veerakumari Associate Professor Dept of EEE




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



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- 2019 - 2020

Department: INFORMATION TECHNOLOGY

Date: 20/08/2019

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	28	B	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	Yes	A ⁺	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A ⁺	Very Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A ⁺	Very Good
12.	ICT techniques adopted in teaching and learning	Yes	A	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	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.			
19.	Number of students participating in extension activities	22	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	6.22 L	B	Average
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	30	B	Average
24.	Bandwidth of Internet	>240Mbps	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	B	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	B	Average
31.	Alumni association/chapters meetings conducted	Yes	B	Average
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average

Signature of the HOD

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

Auditor - 1

M. CHANDRAKANTH
Asst. Professor
Dept. of Civil Engg.

Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

* Lalit Nazayan
Auditor - 2
Professor
Dept of Mechanical Engineering



SIR C R REDDY COLLEGE OF ENGINEERING

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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 ⁺	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	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	B	Average
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	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	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	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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	4,20,000/-	A+	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	B	Average
24.	Bandwidth of Internet	>240 mbps	A	Good
25.	Management merit scholarships	-		
26.	Skill Enhancement initiatives	Yes	B	Average
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	-	-	-
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
33.	Teachers attending professional development programs	Yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good

[Signature]
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

[Signature]

Signature of the HOD
Head of the Department
Civil Engineering

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

[Signature]
Auditor - 1

B. N. Madhavi Latta
Ant. Professor
Dept of CSE

[Signature]
Auditor - 2

Dr M. Venakumar
Assa Prof
EEE Dept



SIR C R REDDY COLLEGE OF ENGINEERING

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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	Excellent
6.	Maintenance of faculty student ratio & cadre ratio in the department	21:00	B	Good
7.	Procedure followed in the allotment of subjects to faculty	Experiential	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	B	Good
11.	Allotment of additional responsibilities to faculty	Yes	B	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	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	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	Yes	A	Excellent

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	170	C	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	7,22,775	C	Average
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	B	Good
23.	Per day usage of library by teachers and students	50%	B	Good
24.	Bandwidth of Internet	240 GB	B	Good
25.	Management merit scholarships	Yes	B	Good
26.	Skill Enhancement initiatives	Yes	B	Good
27.	Number of placements of outgoing students	92	B	Good
28.	Student qualified in competitive examinations	08	B	Good
29.	Students admitted in higher studies	08	B	Good
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	B	Good
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	B	Good.

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)
Assoc. Prof
ECE Dept

Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

Auditor - 2

(T. Ramakrishna)



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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	Good
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	Experienewise	B	Average
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	100 %	A	Good.
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15.	No. of faculty participated in conferences and symposia	5	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	-	-	-
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	11	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	₹5,000	B	Average.
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	>50 MBPS	B	Average
25.	Management merit scholarships	-	-	
26.	Skill Enhancement initiatives			
27.	Number of placements of outgoing students	13	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	A	Good
31.	Alumni association/chapters meetings conducted	-	-	
32.	Organization of professional development programs	-	-	
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	B	Average

Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

Signature of the HOD

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

Auditor - 1

Dr. N. Deepak
Assoc. Prof
Dept of CIE

Auditor - 2

Dr. M. Veera Kumari
Assoc Prof
EEE Dept



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Academic & Administrative Audit Report- 2019 - 2020

Department: Electronics and communication

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	107	A	Good
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	1:21.57	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	Yes	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	B	Average
13.	Pass percentage of outgoing students	65%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Excellent
15.	No. of faculty participated in conferences and symposia	1	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	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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	20,22,184	A	Good.
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	15	B	Average
24.	Bandwidth of Internet	>240 Mbps	A	Excellent
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	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.

MSJ

Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

[Signature]

Signature of the HOD
Head of the Department

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

[Signature]

Auditor - 1

Dr. Y. Butchi Raju.
Professor, EEE Dept.,

[Signature]

Auditor - 2

Dr. M. Lakshmana
cse dept.
professor



SIR C R REDDY COLLEGE OF ENGINEERING

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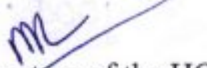
Academic & Administrative Audit Report- 2019 - 2020

Department: EEE

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	08	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	A	good.
7.	Procedure followed in the allotment of subjects to faculty	Experience wise 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	B	Average
11.	Allotment of additional responsibilities to faculty	YES	A	good
12.	ICT techniques adopted in teaching and learning	YES	A	good.
13.	Pass percentage of outgoing students	52%.	B	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	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	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	25	A	good.
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	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	B	Average
31.	Alumni association/chapters meetings conducted	yes	A	good.
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good.


Signature of the HOD

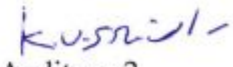
Head of the Dept.
Electrical and Electronics Engineering
Sir C.R.Reddy College of Engineering
ELURU - 534 007


Auditor - 1

T. Ramakrishna
Asst-professor
Mech. Dept.


Principal

Sir C R Reddy College of Engineering
ELURU - 534 007


Auditor - 2

Dr K. Srinivas
HOD & Associate
Professr
MBA Department



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2019 2020

Department: MCA

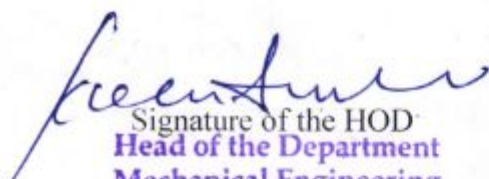
Date: 10/02/2020


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	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	Good
7.	Procedure followed in the allotment of subjects to faculty	experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9.	Mentoring System	YES	A	Good
10.	Student professional society chapter and association activities	YES	B	Average
11.	Allotment of additional responsibilities to faculty	YES	A	Good
12.	ICT techniques adopted in teaching and learning	YES	B	Average
13.	Pass percentage of outgoing students	-	-	-
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	Good.

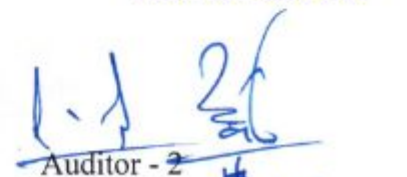
S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	22	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	14 LAK	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	YES	A	Good
23.	Per day usage of library by teachers and students	22	A	Good
24.	Bandwidth of Internet	> 240GB	A	Good
25.	Management merit scholarships	—	—	—
26.	Skill Enhancement initiatives	YES	A	Good
27.	Number of placements of outgoing students	18	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	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	Good

Principal

Sir C R Reddy College of Engineering
ELURU - 534 007


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


Auditor - 1
N. SPOORNA CHANDRA RAO
Asst. prof
Civil


Auditor - 2
Dr. R. Satish
Assoc. prof
Dept of ECE



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Academic & Administrative Audit Report- 2019 - 2020

Department: FEED

Date: 20/02/2020

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 with	A	Excellent
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	B	Good
12.	ICT techniques adopted in teaching and learning	YES	A	Excellent
13.	Pass percentage of outgoing students	25.56%	D	poor
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	B	Good
15.	No. of faculty participated in conferences and symposia	NIL	D	poor
16.	Organization of Guest lectures, Workshops, etc	NIL	D	Due 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 - learning, 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 facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	238,269.7	A	Excellent
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	NIL	D	Due to Covid
24.	Bandwidth of Internet	> 200 Mbps	B	Good
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	-	-	-
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	D	Due to Covid
33.	Teachers attending professional development programs	26	A	Excellent
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Good

[Signature]
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

[Signature]
Signature of the HOD

HEAD

1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007

[Signature]
Auditor - 1

I. Hemalatha
Assoc. Prof
ECE Dept

[Signature]
Auditor - 2

Dr. M. Venkatesh
Assoc Prof
ECE Dept



SIR C R REDDY COLLEGE OF ENGINEERING
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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



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



SIR C R REDDY COLLEGE OF ENGINEERING

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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	B	Good
2.	Certification Programs	Yes	C	Average
3.	No. of students undertaking field projects/ internships	Nil	D	Poor
4.	Organization of Industrial visits	03	D	Poor
5.	Feedback collection from stakeholders	Yes	B	Good
6.	Maintenance of faculty student ratio & cadre ratio in the department	21:100	C	Average
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	Excellent
10.	Student professional society chapter and association activities	Available	C	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%	A	Excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	C	Average
15.	No. of faculty participated in conferences and symposia	-	D	Poor
16.	Organization of Guest lectures, Workshops, etc	Yes	B	Good
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	C	Average
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	Yes	B	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	-	-	-
19.	Number of students participating in extension activities	170	C	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Good
21.	Expenditure incurred on maintenance of physical facilities 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%.	C	Average
24.	Bandwidth of Internet	240 Gb	C	Average
25.	Management merit scholarships	yes	C	Average
26.	Skill Enhancement initiatives	yes	C	Average
27.	Number of placements of outgoing students	92	C	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	Average
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	C	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	C	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

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru

External Auditor - 2

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

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



SIR C R REDDY COLLEGE OF ENGINEERING

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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	Good
3.	No. of students undertaking field projects/ internships	28	B	Need to improve
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	Experience wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	57.9%	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	Yes - 3	B	Average
16.	Organization of Guest lectures, Workshops, etc	Yes	A ⁺	Very 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.			
19.	Number of students participating in extension activities	22	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A+	Very good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	6.222	B	Average
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	30	B	Average
24.	Bandwidth of Internet	7240 Mbps	A	good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	C	Poor
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	B	Average
31.	Alumni association/chapters meetings conducted	Yes	B	Average
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	good

[Signature]
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

[Signature]
Signature of the HOD

HEAD OF THE DEPARTMENT
Information Technology
Sir C.R.R. College of Engineering
ELURU-534 007

[Signature]
External Auditor - 1
Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru

[Signature]
External Auditor - 2
Dr. B. Nancharaiiah
HOD ECE
Usha Rama College
Engg. & Tech.



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Academic & Administrative Audit Report- 2019 - 2020

Department: MBA

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	B	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	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	B	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	satisfied
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	100%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15.	No. of faculty participated in conferences and symposia	5	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	-	-	
18.	Adequate facilities for teaching - learning, 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	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	65,000	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	
23.	Per day usage of library by teachers and students	20	B	Average
24.	Bandwidth of Internet	>50 MBPS	B	Average
25.	Management merit scholarships	-	-	
26.	Skill Enhancement initiatives	-	-	
27.	Number of placements of outgoing students	13	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/interaction level.	Yes	A	Good
31.	Alumni association/chapters meetings conducted	-	-	
32.	Organization of professional development programs	-	-	-
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

[Signature]
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

[Signature]
Signature of the HOD

[Signature]
External Auditor - 1

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru

[Signature]
External Auditor - 2

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

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



SIR C R REDDY COLLEGE OF ENGINEERING

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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	experience wise	A	Excellent
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	B	Good
12.	ICT techniques adopted in teaching and learning	Yes	A	Excellent
13.	Pass percentage of outgoing students	25.56%	D	Poor
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Good
15.	No. of faculty participated in conferences and symposia	Nil	D	Poor
16.	Organization of Guest lectures, Workshops, etc	Nil	D	Due 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	-	-	-

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 facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	2,38,269/-	A	Excellent
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	NIL	D	Due to covid
24.	Bandwidth of Internet	>240Mbps	B	Good
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	-	-	-
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	D	Due to covid
33.	Teachers attending professional development programs	26	A	Excellent
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	B	Good

ysr
Principal

Sir C R Reddy College of Engineering

ELURU - 534 007

A. Ramachandra
Signature of the HOD

HEAD

1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007

L.R. Srinivas
External Auditor - 1

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru

Bee
External Auditor - 2

Dr. B. Nancharaiiah
HOD ECE
Usha Rama College
Engg. & Tech.



SIR C R REDDY COLLEGE OF ENGINEERING

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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	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	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience and option. Based	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	Good
9.	Mentoring System	yes	A	Good
10.	Student professional society chapter and association activities	yes	B	Average
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	52%	B	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	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	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	25	A	Good
24.	Bandwidth of Internet	200MBPS	A	Good
25.	Management merit scholarships	yes	A	Good
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	78	B	Average
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	04	B	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	yes	A	Good
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	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

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



Principal

Sir C R Reddy College of Engineering
ELURU - 534 007



External Auditor - 2

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



SIR C R REDDY COLLEGE OF ENGINEERING

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 Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2019 - 2020


Department: Mech


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	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	B	Average
11.	Allotment of additional responsibilities to faculty	yes	A	Good
12.	ICT techniques adopted in teaching and learning	yes	B	Average
13.	Pass percentage of outgoing students	-	-	-
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	B	Average
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	22	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	—	—	—
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	12	B	Average
24.	Bandwidth of Internet	240 MB	B	Average
25.	Management merit scholarships	—	—	—
26.	Skill Enhancement initiatives	yes	A	Good
27.	Number of placements of outgoing students	15	B	Average
28.	Student qualified in competitive examinations	0	B	Average
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	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	B	Average


Signature of the HOD
Head of the Department
Mechanical Engineering


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



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Academic & Administrative Audit Report- 2019 - 2020

Department: Electronic & Communication Engineering

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	107	A	Excellent
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	1:21.57	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	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	1	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	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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	20,22,134	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	B	Need to improve
23.	Per day usage of library by teachers and students	15	B	Average
24.	Bandwidth of Internet	>240Mbps	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	B	Average
29.	Students admitted in higher studies	4	C	Need to improve
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

epsa
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

[Signature]
Signature of the HOD

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

bee!
External Auditor - 1

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

[Signature]
External Auditor - 2

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



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Telephone No: 08812-230840, 230565, Fax: 08812-224193
Website: www.sircrrengg.ac.in


Academic & Administrative Audit Report- 2019 - 2020


Department: CIVIL Department


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	-	-	-
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	A+	Good
8.	Course files maintained by the subject teachers and is updated periodically	yes	B	Average
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	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	A	Good
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	1:20		

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	yes	A	Good
19.	Number of students participating in extension activities	16	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	4,20,000/-	A ⁺	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	B	Average
24.	Bandwidth of Internet	>240 mbps	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	yes	B	Average
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	-	-	-
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	Good
33.	Teachers attending professional development programs	yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good


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


 External Auditor - 1
 Dr. B. Nancharaiiah
 HOD ECE
 Usha Rama College
 Engg. & Tech.


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


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



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Website: www.sircrrengg.ac.in

IQAC

Date: 20-12-2018

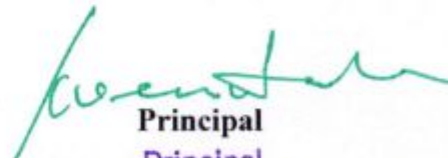
Notice

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	MECH	Sri M Chandrakanth Asst. Professor Dept of Civil Sri SNV Bramareswara Rao Asst Prof, Dept of EEE
	ECE	Dr K Lalit Narayan Professor Dept of Mech. Dr M Veerakumari Associate Professor Dept of EEE	FED	Dr M Sreeramaurthy Professor Dept of Mech Sri M Ravi Kumar Asst Professor Dept of ECE




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



SIR C R REDDY COLLEGE OF ENGINEERING
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Website: www.sircrrengg.ac.in

IQAC

Date: 12-07-2018

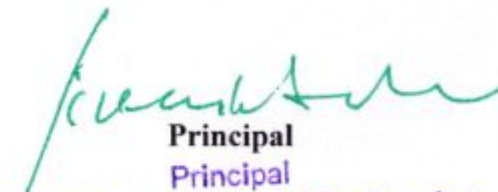
Notice

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 Professor Dept of Mech. Sri R Satish Asst Professor Dept of ECE




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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2018-2019

Department: Information Technology

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	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	Experiene Wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9.	Mentoring System	YES	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	YES	A	Good
12.	ICT techniques adopted in teaching and learning	YES	B	Average
13.	Pass percentage of outgoing students	72.5%	B	Average
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15.	No. of faculty participated in conferences and symposia	YES-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	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	YES 12	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	10.54L	B	Average
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	20	B	Average
24.	Bandwidth of Internet	240GBPS	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	YES	B	Average
27.	Number of placements of outgoing students	58	A	Good
28.	Student qualified in competitive examinations	-	-	-
29.	Students admitted in higher studies	14	B	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	YES	B	Average
32.	Organization of professional development programs	YES	B	Average
33.	Teachers attending professional development programs	YES	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes 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
Information Technology
Sir C.R.R. College of Engg.
ELURU-534 007

Auditor - 1

Dr. Y. Burtchi Raju
Professor, EEE Dept.

Auditor - 2

N. S. PARNACHANDRA RAO
Asst. prof.
Civ Dept.



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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Academic & Administrative Audit Report- 2018- 2019

Department: civil 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	—		
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	Experienced	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
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	34	A ⁺	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	12	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	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	Good
19.	Number of students participating in extension activities	9	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A+	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3,75,000/-	A+	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	—		
23.	Per day usage of library by teachers and students	20	A	Good
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	B	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	B	Average
31.	Alumni association/chapters meetings conducted	Yes	A	Good
32.	Organization of professional development programs	Yes	A	Good
33.	Teachers attending professional development programs	Yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good



Signature of the HOD

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


Auditor - 1

ASSOC. Prof
DEPT of CSE
SIR - C. R. Reddy College of Engg
ELURU


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


Auditor - 2
Dr. S. Satyanarayana
ASSOC. Professor
Dept of IT
SIR C.R.R. COL
Eluru.



SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, WEST GODAVARI DIST, ANDHRA PRADESH, INDIA
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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	A	EXCELLENT
2.	Certification Programs	YES	C	AVERAGE
3.	No. of students undertaking field projects/ internships	NIL	D	POOR
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	B	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	EXCELLENT
10.	Student professional society chapter and association activities	AVAILABLE	B	GOOD
11.	Allotment of additional responsibilities to faculty	YES	B	GOOD
12.	ICT techniques adopted in teaching and learning	YES	B	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	35	B	GOOD
16.	Organization of Guest lectures, Workshops, etc	YES	B	GOOD
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	YES	B	GOOD

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	260	B	GOOD
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	EXCELLENT
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	14,14,295/-	B	GOOD
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	YES	B	GOOD
23.	Per day usage of library by teachers and students	50%.	B	GOOD
24.	Bandwidth of Internet	240 GB	B	GOOD
25.	Management merit scholarships	YES	B	GOOD
26.	Skill Enhancement initiatives	YES	B	GOOD
27.	Number of placements of outgoing students	91	B	GOOD
28.	Student qualified in competitive examinations	06	C	AVERAGE
29.	Students admitted in higher studies	YES 06	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	B	GOOD
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	B	GOOD

Signature of the HOD

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

Auditor - 1

Dr. Y. Butchiraju

Auditor - 2

Dr. K. Sathyanarayana

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



SIR C R REDDY COLLEGE OF ENGINEERING

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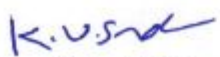
Academic & Administrative Audit Report- 2018 - 2019

Department: MBA

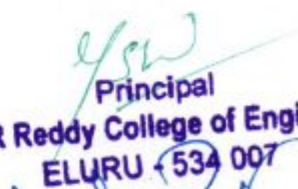
Date: 22/08/2018

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	53	A	Good
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	Experience Min	A	good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
9.	Mentoring System	Yes	A	good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	96	A	good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	good
15.	No. of faculty participated in conferences and symposia	7	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	-	-	-
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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	95,000	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities 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	-	-	-
26.	Skill Enhancement initiatives	-	-	-
27.	Number of placements of outgoing students	39	B	High satisfied
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	B	Average
31.	Alumni association/chapters meetings conducted	-	-	-
32.	Organization of professional development programs	-	-	-
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	good


 Signature of the HOD
 Head of the Department
 Department of MBA
 Sir C R Reddy College of Engineering
 ELURU - 534 007

K. Lalit Wazayan
 Auditor - 1
 Professor
 Dept of Mechanical
 Engineering


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

Auditor - 2
 R. Satish
 Assistant Prof.
 ECE Dept



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2018 - 2019


Department: MECH

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	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 wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	Yes	B	Average
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students			
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	3	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	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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	16 Lak	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	Yes	A	Good
23.	Per day usage of library by teachers and students	21	A	Good
24.	Bandwidth of Internet	240 GB	B	Average
25.	Management merit scholarships	Yes	A	Good
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	20	B	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
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	Good


 Signature of the HOD
 Head of the Department
 Mechanical Engineering


 Auditor - 1
 M. CHANDRACANTH
 Asst. Professor
 Dept. of Civil Engg.


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


 Auditor - 2
 S. N. V. Brannareswara
 Asst. Prof.



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: 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	good
3.	No. of students undertaking field projects/ internships	23	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	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	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.			
19.	Number of students participating in extension activities			
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component			
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	20	A	good
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	96	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	B	Average.
31.	Alumni association/chapters meetings conducted	yes	A	good.
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes 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 Dept.

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

Auditor - 1

V. RAJ KIRAN
Asst Prof
FED

Auditor - 2

DR. N. Deepak
Associate Professor
Dept. of CSE.



SIR C R REDDY COLLEGE OF ENGINEERING

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Website: www.sircrrengg.ac.in

Academic & Administrative Audit Report- 2018 - 2019

Department: Electronics and Communication Engineering

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	Good
3.	No. of students undertaking field projects/ internships	33	B	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	1:20:22	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	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	57.27%	B	Average
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	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	18	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	29,12,173	A	Good
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	15	B	Average
24.	Bandwidth of Internet	240Mbps	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	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	YES	B	Average
32.	Organization of professional development programs	YES	A	Good
33.	Teachers attending professional development programs	YES	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes 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.
Sir C.R.R.College of Engineering
Eluru - 534 007

K. Lalit Nazayan
Auditor - 1
Professor
Dept of Mechanical Engg

Auditor - 2
(Dr M. Venka Luman)
Assoc Prof
EEE Dept



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2018- 2019

Department: FED

Date: 6/2/19

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 work	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	—	—	—
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	37.73%	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	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	Good
19.	Number of students participating in extension activities	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	43,330/-	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20%.	C	Average
24.	Bandwidth of Internet	240mbps	C	Average
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	-	-	-
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	Yes	B	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Good

e/s/w
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

G. Ramakrishna
Signature of the HOD

[Signature]
Auditor - 1

[Signature]
Auditor - 2

HEAD
1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007

Dr. M. SRI RAMAMURTHY
PROFESSOR,
MECH. ENGG. DEPT

M. Ravi Kumar
Sr. Asst professor
ECE Dept.



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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
24-12-2018	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
	ECE	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
31-01-2019	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
	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




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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2018 - 20 19

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	0	D	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	B	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	Excellent
10.	Student professional society chapter and association activities	AVAILABLE	C	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%	A	Excellent
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	C	Average
15.	No. of faculty participated in conferences and symposia	35	B	Good
16.	Organization of Guest lectures, Workshops, etc	YES	C	Average
17.	Extension activities in the neighbourhood community in terms of impact and sensitizing students to social issues and holistic development	YES	C	Average
18.	Adequate facilities for teaching - leaning, viz.,classrooms, laboratories, computing	YES	B	Good

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.			
19.	Number of students participating in extension activities	260	C	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	14,14,295/-	B	Good
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%	C	Average
24.	Bandwidth of Internet	240 GB	B	Good
25.	Management merit scholarships	YES	C	Average
26.	Skill Enhancement initiatives	YES	C	Average
27.	Number of placements of outgoing students	91	B	Good
28.	Student qualified in competitive examinations	06	D	Poor
29.	Students admitted in higher studies	06	D	Poor
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	B	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	C	Average

YSW

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

External Auditor - 1

Dr. L R Srinivas
Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru

External Auditor - 2

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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2018 - 20 19

Department: Electronics & Communication Engg


Date: 24/11/2018

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	33	B	Avg
4.	Organization of Industrial visits	yes	B	Avg
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 line	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	57.27%	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 Improve
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	B	Avg
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	29,12,173	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	yes	B	Avg
23.	Per day usage of library by teachers and students	15	B	Avg
24.	Bandwidth of Internet	240 Mbps	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	Avg
29.	Students admitted in higher studies	4	C	need to improve
30.	Awards/medals for outstanding performance in sports, Yoga / cultural activities at national/interactional level.	yes	B	Avg
31.	Alumni association/chapters meetings conducted	yes	B	Avg
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

YSW
Principal

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

LR Srinivas
External Auditor - 1

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru


External Auditor - 2

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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2018 - 2019


Department: mechanical


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	good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise	A	good
8.	Course files maintained by the subject teachers and is updated periodically	yes	A	good
9.	Mentoring System	yes	A	good
10.	Student professional society chapter and association activities	yes	B	Average
11.	Allotment of additional responsibilities to faculty	yes	A	good
12.	ICT techniques adopted in teaching and learning	yes	A	good
13.	Pass percentage of outgoing students	-	D	-
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	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	12	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Average
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	15	B	Average
24.	Bandwidth of Internet	240 gb	B	Average
25.	Management merit scholarships	yes	A	good
26.	Skill Enhancement initiatives	yes	A	good
27.	Number of placements of outgoing students	20	A	good
28.	Student qualified in competitive examinations	01	B	Average
29.	Students admitted in higher studies	07	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
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	good.


Signature of the HOD
Head of the Department
Mechanical Engineering


External Auditor - 1
Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru


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


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



SIR C R REDDY COLLEGE OF ENGINEERING

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Academic & Administrative Audit Report- 2018-2019

Department: MBA

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	53	B	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	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience	B	Average
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	96%		
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15.	No. of faculty participated in conferences and symposia	7	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	-	-	
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 facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	95,000	A	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	750MBPS	B	Average
25.	Management merit scholarships	-	-	
26.	Skill Enhancement initiatives	-	-	
27.	Number of placements of outgoing students	39	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	A	Good
31.	Alumni association/chapters meetings conducted	-	-	
32.	Organization of professional development programs	-	-	
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

efsw
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

k.v.srok
Signature of the HOD

[Signature]
External Auditor - 1

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

[Signature]
External Auditor - 2

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru

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



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Academic & Administrative Audit Report- 2018 - 2019

Department: Information Technology


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	Good
3.	No. of students undertaking field projects/ internships	42	A	Good
4.	Organization of Industrial visits	2	C	Need to improve
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	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A+	Very Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A+	Very Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	72.5%	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	Yes-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	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	12	B	Average
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes 12	A	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	10.54 L	B	Average
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	20	B	Average
24.	Bandwidth of Internet	>240 MBPS	A	Good
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	B	Need 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	B	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	Yes	B	Average
32.	Organization of professional development programs	Yes	B	Average
33.	Teachers attending professional development programs	Yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Average


Principal

Sir C R Reddy College of Engineering
ELURU - 534 007


Signature of the HOD

HEAD OF THE DEPARTMENT
Information Technology
Sir C.R.R. College of En
ELURU-534 007


External Auditor - 1

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


External Auditor - 2

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalluru Engg. College
Gudlavalluru



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: EEE

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	Good
3.	No. of students undertaking field projects/ internships	23	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	A	Good
7.	Procedure followed in the allotment of subjects to faculty	Experience wise and opti. Based	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	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.			
19.	Number of students participating in extension activities	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	yes	B	Average.
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	-	-	-
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	20	A	good.
24.	Bandwidth of Internet	200 MBPS	A	good.
25.	Management merit scholarships	yes	A	good.
26.	Skill Enhancement initiatives	yes	A	good.
27.	Number of placements of outgoing students	96	A	good.
28.	Student qualified in competitive examinations			
29.	Students admitted in higher studies	01	B	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	yes	A	Good
32.	Organization of professional development programs	yes	B	Average
33.	Teachers attending professional development programs	yes	B	Average
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	Good.

efw
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

M
Signature of the HOD

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

Ramesh
External Auditor - 1

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

Lensu
External Auditor - 2

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru



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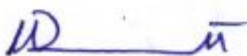
Academic & Administrative Audit Report- 2018-2019

Department: Civil Department

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	Good
3.	No. of students undertaking field projects/ internships	-		
4.	Organization of Industrial visits	-		
5.	Feedback collection from stakeholders	Yes	B	Average
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 wise	A	Good
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
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	34	A	Good
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15.	No. of faculty participated in conferences and symposia	12	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	A+	Excellent
18.	Adequate facilities for teaching - leaning, viz., classrooms, laboratories, computing	-	-	-

S.No.	Particulars	HOD's input	Grade	Auditor Remarks
	equipment, etc.	Yes	A+	Good
19.	Number of students participating in extension activities	9	A	Good
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A+	Good
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3,75,000/-	A+	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20	A	Good
24.	Bandwidth of Internet	240mbps	B	Average
25.	Management merit scholarships	-	-	-
26.	Skill Enhancement initiatives	Yes	A	Good
27.	Number of placements of outgoing students	5	B	Average
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	B	Average
31.	Alumni association/chapters meetings conducted	Yes	B	Average
32.	Organization of professional development programs	Yes	A	Good
33.	Teachers attending professional development programs	Yes	A	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


Signature of the HOD

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


External Auditor - 1

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


Principal

Sir C R Reddy College of Engineering
ELURU - 534 007


External Auditor - 2

Dr. L R Srinivas
Prof. Dept. of EEE
Gudlavalleru Engg. College
Gudlavalleru



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Academic & Administrative Audit Report- 2018- 2019

Department: FED

Date: 31-01-2019

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	Experience wise	A	Excellent
8.	Course files maintained by the subject teachers and is updated periodically	Yes	B	Good
9.	Mentoring System	Yes	A	Good
10.	Student professional society chapter and association activities	-	-	-
11.	Allotment of additional responsibilities to faculty	Yes	A	Good
12.	ICT techniques adopted in teaching and learning	Yes	B	Average
13.	Pass percentage of outgoing students	37.73%	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	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	Good
19.	Number of students participating in extension activities	-	-	-
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Excellent
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	43,330/-	B	Good
22.	Linkages with institutions / industries for internship, On-the-job training, project work, sharing of research facilities etc.	-	-	-
23.	Per day usage of library by teachers and students	20%	C	Average
24.	Bandwidth of Internet	240mbps	C	Average
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	-	-	-
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	Yes	B	Good
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Good

Y/SW
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007

A. Ramachandra

Signature of the HOD

HEAD

1st Year Engineering Department
Sir C.R. Reddy College of Engineering
ELURU-534 007

M.V. Ramesh

External Auditor - 1

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

L.R. Srinivas

External Auditor - 2

Dr. L R Srinivas
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