# INTERNAL QUALITY ASSURANCE CELL (IQAC)

# Academic & Administrative Audit Report- 2019-20

Department: \_\_\_\_CIVIL ENGINEERING

Date: 25/6/2020

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Marudained 1:015	A	Followed GrC recommendations
2	Procedure followed in the allotment of subjects to faculty	Based subject experience & IBAC Audelines	В	Southefactory
3	Allotment of additional responsibilities to faculty	Yes, Anoted.	A	Good
4	Course files maintained by the subject teachers and is updated periodically	Yes, Maintained as	A	Exellent
5	Implementation of academic calendar	Followed as per VTC	A	Excellent
6	Innovative processes adopted in Teaching and Learning	Cumulative learning	В	Good
7	Dissemination of PEOs, POs, PSOs, COs	Disserainated in	B	Inculcated Positively
8	Mentoring System	Yes, Mentoxed once in	A	Good
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	All equipped labs	В	Good
10	Teachers attending professional development programmes	Yes	В	Good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organised Effectively	В	V.600d

12	Online Certification Programmes	Yes attended the	A	Good
13	Teachers recognized as research guides	No		Adubal to registe
14	No. of Faculty participated in conferences and symposia	- 06 -	B	Good
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Mes, linkages for Internship & Project work	A	Greed
16	Student Professional Society Chapter and Association Activities	Yes, ISTE Chapter	A	Good
17	No. of Students undertaking field projects / internships	-94-	A	Excellent
18	Per day usage of library by teachers and students	25% - 30%	A	Exellent
19	Pass percentage of outgoing students	_	_	
20	Year wise promotion % of students	_		
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level			
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.		_	
23	Number of placements of outgoing students	_		
24	Students Qualified in Competitive Examinations		_	
25	Alumni Association / Chapters meetings Conducted	Yes, Conducted	В	Good

26	Alumni contributions			
		_	_	-
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development		A	Excellent
28	Number of students participating in extension activities	75%	F	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component			
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Adequately Utilised.	В	Good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	В	we executed the resolution

HODs Signature

Mead of Department

CMI Engineering

kallade of Technology (NIT BAICHUR-604 103

Auditor-1

(Name & Designation)

Havodaya Institute of Technology (NIT)

RAICHUR-584 103

Head of the Department

Department of Electrical and

Electronics Engineering

Navodaya Institute of Technology, RAICHUR-584 103, Karnata:...

Auditor-2

(Name & Designation)

### **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

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

Department: Mechanical Engineering

Date: 25 06 2020

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Minimum 1:20 Vatio & maintains	A	Governing Courcil recommended
2	Procedure followed in the allotment of subjects to faculty	Based on IQAC quideling A Murbe of time handled.	A	Grood
3	Allotment of additional responsibilities to faculty	Yes alloted	A	Excellent
4	Course files maintained by the subject teachers and is updated periodically	Yes, regularly monital by IQAC	A	Very good.
5	Implementation of academic calendar	Followed as PUL NTU	A	Very Good.
6	Innovative processes adopted in Teaching and Learning	Using ICT tools like, c-skishoon	A	Grood
7	Dissemination of PEOs, POs, PSOs, COs	Yes, displaced at department. Website etc	A	Displayed al- right
8	Mentoring System	Yes Done three times in a	A	Vuy Good.
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Avelaisle	A	Grood
10	Teachers attending professional development programmes	Yes	В	Gwd.
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organised GIL IV WONGTP	A	Vuy Good

12	Online Certification Programmes	NPTEL	В	Need improvements
13	Teachers recognized as research guides	Yes	ß	Grad
14	No. of Faculty participated in conferences and symposia	04	B	Need improvement
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	hinkayy established	A	Grave
16	Student Professional Society Chapter and Association Activities	ISTE Studie-chafter	B	Suggested to so for
17	No. of Students undertaking field projects / internships	Projects & Internship Work	A	Good
18	Per day usage of library by teachers and students	26 /	A	Good
19	Pass percentage of outgoing students	_	A	Very Good
20	Year wise promotion % of students	214 year to 378 year - 100%.	A	3rd you to 3rd you - School
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level		B	Need improvemel-
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	17 events organises	A	Excellent
23	Number of placements of outgoing students	06	В	Good
24	Students Qualified in Competitive Examinations	1. Studin-qual fied for state govt. examination	ß	Need infrovent
25	Alumni Association / Chapters meetings Conducted	74	A	Grood

26	Alumni contributions	Alumn medcestig a donaled books	В	Need Improvement
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conduli as pa direction  Q NSS Unit	A	Very. Good
28	Number of students participating in extension activities	490 Students Particyated invacions extensin activities.	A	Very Crass
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Rs. 24,93,033.76	A	Vuy. Cresd
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Observed good Utilisalen	A	Excellet
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	79	A	Well executed the resolution.

HODs Signature

Head of Department

Department of Mechanical Engineering Navorbya Institute of Technology (Net ) p RAICHUR。

PRINCIPAL 6 20 Navedaya Institute of Technology (NIT)
RAICHUR-584 103

Auditor-1

4 7/25/25/2020

(Name & Designation)

Dr. Sninivasan

Head of the Department
Department of Electrical and
Electronics Engineering
Navodaya Institute of Technology,
RAICHUR-584 103, Karnataka

Auditor-2

(Name & Designation)

Prof & Heard IECE

Here of Department

Electronics & Communication Engineering
Navodaya Institute of Technology & ...
RAICHUR-584 103

## INTERNAL QUALITY ASSURANCE CELL (IQAC)

## Academic & Administrative Audit Report- 2019-20

Department: ELECTRICAL AND ELECTRONICS ENGINEERING

Date: 24.06-2020

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	1:20 is roaintimed	A	followed GC recomeration
2	Procedure followed in the allotment of subjects to faculty	Based on the Specialization	p, A	Excellent
3	Allotment of additional responsibilities to faculty	Yes Allotted	A	Very Good
4	Course files maintained by the subject teachers and is updated periodically	Yes & Moraitonet Regually	A	Very Gore
5	Implementation of academic calendar	followed as per VTU	8	· 61080
6	Innovative processes adopted in Teaching and Learning	e-leasting, resoraces, etc.	2	Sätisfaetog
7	Dissemination of PEOs, POs, PSOs, COs	VES, Displaced at department, website, etc.	A	Displayed at Highest Sites
8	Mentoring System	VES, Thaice in a semaster	A	well paretised
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Avaliable	В	· 61000
10	Teachers attending professional development programmes	YES	A	very Good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organised IV/G1/Seminor	В	Number to be increased.

12	Online Certification Programmes			0 10 01 1-
	Other Certification Programmes	YES	3	Suggested to
13	Teachers recognized as research guides	_	C	Adviced to Apply
14	No. of Faculty participated in conferences and symposia	6	В	Good
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkages established	В	Improvement
16	Student Professional Society Chapter and Association Activities	VES, ISTE	A	Reeds Improvement
17	No. of Students undertaking field projects / internships	43 Students Updagone	A	Very Good
18	Per day usage of library by teachers and students	25%	A	Elood
19	Pass percentage of outgoing students	,	A	Excellent
20	Year wise promotion % of students	2 to 3 90%. 3 to 4 90%.	A	Very Good
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level		C	Need Imprement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	organised	В	Need Insprovement
23	Number of placements of outgoing students	2	·B	· Good.
24	Students Qualified in Competitive Examinations		C	Need Improvement
25	Alumni Association / Chapters meetings Conducted	VES	C	Addatoge rouse

26	Alumni contributions	Students donated books to department	В	Need I represented
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conducted as per the direction of NSS	Α	Eatist actory
28	Number of students participating in extension activities	52	B	Satisfactory
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	25.1108015/-	A	Very Good
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Observed 300d Utilization	Α	Glood
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Well excuted the resolutions.

Head of the Department Department of Electrical and **Electronics** Engineering Navodaya Institute of Technology. RAICHUR-584 103. Karnataka

Auditor-1

(Name & Designation)

DE Rathra Kumas

Head of Department

Mechanical Engineering

Rendaya distitute of Technology (NIT)

RAICHUR-584 103

Auditor-2

(Name & Designation)

176. Md. A&1

nead of Department Civil Engineering

revoraya Institute of Technology WIT RAICHUR 484 108

Navodayd Institute of Technology (NIT) **RAICHUR-584** 103

## **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

## Academic & Administrative Audit Report- 2019-20

Department: Electronics and Communication Engg.

Date: 24/6 2019

S.No	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Institution maintaine	A	Following cre
2	Procedure followed in the allotment of subject to faculty	Based on Specialization Subject tangent.	m A	N. Good
3	Allotment of additional responsibilities to faculty	Yes, Allutted.	A	Excellent
4	Course files maintained by the subject teachers and is updated periodically	Yes	A	Excellent
5	Implementation of academic calendar	As per the VTV finded times followed	A	Excellent
6	Innovative processes adopted in Teaching and Learning	yes, special teaching	A	Yes
7	Dissemination of PEOs, Pos, PSOs, Cos	Yes, 5 nonume 2 Collège nessita.	A	Displayed at
8	Mentoring System	Yes, Thrice in	В	night site
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Availuble	A	Good
10	Teachers attending professional development programmes	Yes	В	Satisfactory
l1 	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized deminat GL, NS, IV etc.	A	Groed

S.No	Particulars	<b>HODs Input</b>	Grade	Auditor Remarks
12	Online Certification Programmes	NOTEL	B	Satisfactory
13	Teachers recognized as research guides	_	C	Adurced to apply
14	No. of Faculty participated in conferences and Symposia	3	B	_Satisfactory
15	Linkages with institutions/industries for internship, on- the-job training, project work, sharing of research facilties etc.	Linkage established	B	donprovenien+ Needed
16	Student Professional Society Chapter and Association Activities	Yes ISTE Chapter	A	Good
17	No. of Students undertaking field projects by teachers and students	19 only	A	U. Good
18	Per day usage of outgoing students	20-30 %,	B	-Satisfectory
19	Pass percentage of outgoing students	1007.	A	Good
20	Year wise promotion % of students	and year to 3rd year 73)	A, A	progress to be impr
21	Awards/medals for outstanding performance in sports, Yoga/ cultural activities at national/international level	Yes	B	on provement Needed
22	Number of sports, Yoga/ cultural activities / competitions organized at the institution level.	Spoots - 11 Events Per year	B	0009
23	Number of Placements of outgoing students	3	В	Satisfactory
24	Students Qualified in Competitive Examinations	_	C	Improvement
25	Alumni Association / Chapters meetings Conducted	Yes	P	Arrange more interactive session

26	Alumni Contributions	Few students	3	Need
27	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	directions NGS, is Constructed,	В	- Satisfactory
28	Number of students participating in extension activities	35	B	satisfactory
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Rs 1108015.00	A	OK
30	Established systems and procedures for maintain and utilizing physical, academic support facilities – laboratory, library, sports complex, computers, classrooms etc.	Ossesved good	A	asod
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	well executed the resolution

HODS Signature 416/20119

Electronics & Communication Lagracering
Navodaya Institute of Technology (NIT)
RAICHUR-584 103

PRINCIPAL
Navedaya Institute of Technology (NIT:
RAICHUR-584 103.

Auditor-1

(Name & Designations)

Internal Quality Assirtance Cell (IQAC)

Navodaya Institute of Technology (NF)
RAICHUR-584 103

**Auditor-2** 

24.06-19

(Name & Designations)

ite. Md. Adil

HoD I/c - CIVIL

Civil Engineering

#### **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

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

Department: Compose Science & Engineering Date: 25-06-20

S. No.	Particulars	HODš Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	minimum 1:20 cadre vatio is maintained.	A	followed GC recmandations
2	Procedure followed in the allotment of subjects to faculty	Based on Experience & Specialization	A	Good.
3	Allotment of additional responsibilities to faculty	Yes	A	Vey good.
4	Course files maintained by the subject teachers and is updated periodically	yes updated Periodically	A	Good.
5	Implementation of academic calendar	followed as Per VTU	A	Excellent.
6	Innovative processes adopted in Teaching and Learning	Lide O	A	Adapted to VTU Quicklines
7	Dissemination of PEOs, POs, PSOs, COs	Yel Af department, Brochule, Website	A	Adapted to VTU guidlines displayed at right Sides.
8	Mentoring System	que, thrice in a	A	well practiced.
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	Ä	Excellent
10	Teachers attending professional development programmes	,	B	Good.
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized GL,	13	Good

2	Online Certification Programmes	nptel, (overela.	B	Good.
3	Teachers recognized as research guides	No	D	Good. Advise to apply at appropriations
.4	No. of Faculty participated in conferences and symposia	3	B	Good.
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	linkages Established, improvement needed	D	ingrovenut needed.
16	Student Professional Society Chapter and Association Activities	-		Eiggested to go for chapter also individu
17	No. of Students undertaking field projects / internships	only projects & also	B	Good.
18	Per day usage of library by teachers and students	30.6	13	Good.
19	Pass percentage of outgoing students			
20	Year wise promotion % of students	2ndreal 80%, 3rdgeal;	$\Phi$	Good.
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	_		Need informeral
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	17	A	Good.
23	Number of placements of outgoing students	11/25 = 127% [ ]	B	Need Inforoblement
24	Students Qualified in Competitive Examinations			Need improvement- To arrange
25	Alumni Association / Chapters meetings Conducted	44	B	more intelaction

26	Alumni contributions	few Students donald	В	Need improunds
27	Extension activities in the neighbourhood community in terms of	(ondulted as pel. NSS Unit schidule	A	Good.
28	Number of students participating in extension activities	490	A	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Institutional Wile Rs. 1108015 allotted	A	OK
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Ubselved Good	A	Good.
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	5 40	A	Very Good.

HODS Signature

sed of Departmen.

omputer Science & Engineeri 'avodaya Institute of Technology

RAICHUR-584 10"

Mavedaya Institute of Technology (MIT) RAICHUR-584 193

Auditor-1

(Name & Designation)

DX, P. RATHWAKUMOR

Mechanical Engineering

Navedaya Institute of Technology (NIT) **RAICHUR-584 103** 

Auditor-2

(Name & Designation) boom

(IQAC)

Navodaya Institute of Technology (NIT) RAICHUR-584 103

### **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Academic & Administrative Audit Report- 2019-20

Department: Humanities & Sciences

Date: 25/06/2020

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	1:20	A	As per Governing Council
2	Procedure followed in the allotment of subjects to faculty	As per I QAC format Have done boyed by	A	V. Good.
3	Allotment of additional responsibilities to faculty	Have done soyed as institutional cell/commit	kes A	Distributed .
4	Course files maintained by the subject teachers and is updated periodically	yer and revied by HOOK	A	Reviewed by IRAC
5	Implementation of academic calendar	yes. TT is prepared to meet the VTU requirem	ents A	in line with you calendar
6	Innovative processes adopted in Teaching and Learning	clauroom seninar/group discussing Blended of flips	red learning	V. Good
7	Dissemination of PEOs, POs, PSOs, COs	yes. Done through website, Dept. hoardings syllabus box		well disserinated
8	Mentoring System	Yes. Done in the area of yes. a cadenic/person etc. to		May live more time to count
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Well vertilated classrooms, ICT facilities, well equipped Laboratorics	/	Good. Resources are morified well
10	Teachers attending professional development programmes	Yes offered by VTV, NYTER		Salisfactory
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Induction point takin propo		Invite qualified resource

12	Online Certification Programmes	Swayam NPTEL (02)	С	Means encourage faculty to enrol for contificate programs satisfactory
13	Teachers recognized as research guides	yes. VTU co supervision	B	satisfictory
14	No. of Faculty participated in conferences and symposia	,		
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	NA		
16	Student Professional Society Chapter and Association Activities	yes. / 49-students) ISTE Students Chapt	ex A	N. 400d.
17	No. of Students undertaking field projects / internships	NA	_	-
18	Per day usage of library by teachers and students	18.5 %	$\mathcal{B}$	Even semater only on the classes took place good
19	Pass percentage of outgoing students	60 %	A	Good
20	Year wise promotion % of students (1) year to 1) year)	98.27 %	A	Excellent
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level			
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	02	B	Even sem. due to covs D-19 could not conduct
23	Number of placements of outgoing students	NA	_	
24	Students Qualified in Competitive Examinations	NA	_	
25	Alumni Association / Chapters meetings Conducted	NA	_	

26	Alumni contributions			
		NA		
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Contributed to blandschool Other activities organised by NLS/VRC	B	May increase the
28	Number of students participating in extension activities			
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component			
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Yes.	B	Good. Continuon development
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	10	$\mathcal{B}$	Good

HODs Signature Department of Humanities & Science Navodaya Institute of Technolog) RAICHUR

> Havodaya Institute of Technology (NIT) RAICHUR-584 103

Auditor-1

(Name & Designation)

Dr. Rathnakumar P.

Professor/HOD (MECH)
Head of Department

Mechanical Engineering

"invodaya Institute of Technology (N)"; RAICHUR-564 103

Auditor-2

(Name & Designation)

Md. Adil,

Assoc Profusor (Civil)

Civil Engineering

www.dava Institute of Technology (N)

PAICHUR-584 103

# INTERNAL QUALITY ASSURANCE CELL (IQAC)

# Academic & Administrative Audit Report- 2018-19

Department: Civil Engineering.

Date: 03/07/2019

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	1:15	A	Excellent
2	Procedure followed in the allotment of subjects to faculty	As per the specialization	n A	Extremely good
3	Allotment of additional responsibilities to faculty	XES - ALLOTED	A	Excellent
4	Course files maintained by the subject teachers and is updated periodically	Maintelined and updated	A	Eccellent
5	Implementation of academic calendar	Followed as per you and NITE calender	Ð	Excellent
6	Innovative processes adopted in Teaching and Learning	XES (Like PPT, E-DSSi,		Excellent
7	Dissemination of PEOs, POs, PSOs, COs	Displayed in the Dept.	A	Very Good
8	Mentoring System	yes-Maintamed throuse	Ð	Excellent
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	A	Excellent
10	Teachers attending professional development programmes	Yes attended	Ð	Excellent
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Guest Lectures and workshop organized	A	Excellent

12	Online Certification Programmes	YES - Otheraed	В	Gnn 1
13	-		5	Good
13	Teachers recognized as research guides	YES-Becognized	В	Good
14	No. of Faculty participated in conferences and symposia	27	Ð	Excellent
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.		В	Good
16	Student Professional Society Chapter and Association Activities	YES -ISTE Chapter	A	Excellent
17	No. of Students undertaking field projects / internships	YES - Internship (84)	Ð	Excellent
18	Per day usage of library by teachers and students	201.40 25%.	A	Excellent
19	Pass percentage of outgoing students	97.56%	Ð	Excellent
20	Year wise promotion % of students	2 <sup>nd</sup> to 3 <sup>rd</sup> - 24%	B	Good
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	_		Encourage stud -ents to participal
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	22	В	Encourage to students to Parti -apart in activitie
23	Number of placements of outgoing students	17	В	Good
24	Students Qualified in Competitive Examinations	01- GATE Qualified	В	Good
25	Alumni Association / Chapters meetings Conducted	XEs-Conducted	В	Good

26	Alumni contributions	Each Students contri -butted 01 Text book	В	Good
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Activities conducted	В	6001
28	Number of students participating in extension activities	75% of students Participated	A	Executions
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	60,00 60,50,0701-	Ð	Excellent
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	utilized in good	Ð	Excellent
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	Ð	Eccellent

**HODs Signature** 

mead of Department

Civil Engineering

institute of Technology (NIT MAICHUR-584 103

PRINCIPAL

Navodaya Institute of Technology (NIT) RAICHUR-584 103

Auditor-1

(Name & Designation)

Head of the Department Department of Electrical and **Electronics Engineering** Navodaya Institute of Technology, RAICHUR-584 103. Kamataka

Auditor-2

(Name & Designation)

Head of Department

Electronics & Communication Engineering Misvodaya Institute of Technology (NP).

FAICHUR-584 103

### **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Academic & Administrative Audit Report- 2018-19

Department:	Mechanical	Engineering	Date: 03(07)18
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S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	1: 20 Ratio is maintained	A	Council recommendat
2	Procedure followed in the allotment of subjects to faculty		<b>A</b>	Verg good
3	Allotment of additional responsibilities to faculty	yes, allotted	A	Good
4	Course files maintained by the subject teachers and is updated periodically	yes rejularly moniter -red by fgate	A	Very Good
5	Implementation of academic calendar	Followed as per	A	Satisfactory
6	Innovative processes adopted in Teaching and Learning	using Ict tooks like video lectures seminar	s, A	Very Good Displayed at sput areas well practiced
7	Dissemination of PEOs, POs, PSOs, COs	yes Displayed at depart	,	Desplayed at of
8	Mentoring System	Yes Conducted 3	r. B	well practiced
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	-4	Very Good
10	Teachers attending professional development programmes	Yes, facilias are attending	В	Good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	organized GHIHANG	A	Verg good

12	Online Certification Programmes			
	and a second sec	NPTEL	B	Need inforovement
13	Teachers recognized as research guides	204	В	Need improvement
14	No. of Faculty participated in conferences and symposia	3 attended	В	Suggested to parti- -cipate on more conferences
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	linkages established	<b>B</b>	red improvement
16	Student Professional Society Chapter and Association Activities	13TE Student Chapter	В	Sugrested to poter more associationities. Very Good Very Good
17	No. of Students undertaking field projects / internships	projects forterrelist undertaken by Students	<b>A</b> -	Very Good
18	Per day usage of library by teachers and students	25%	Ą	Verg Good
19	Pass percentage of outgoing students	90%	A	Excellent
20	Year wise promotion % of students	3rd yr -> 4th pr - 96.67%.	B	and to goth year is good
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level		С	Heed improvement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	23 events organized	A	Excellent
23	Number of placements of outgoing students	20 Students	<del>^</del>	Very Good
24	Students Qualified in Competitive Examinations	One Student qualified though pace	<b>B</b>	Meed improvement
25	Alumni Association / Chapters meetings Conducted	Yes,	Ą	Excellent

26	Alumni contributions	mombership 1 Books are donated	В	Need improvener
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	conducted as per	<b>A</b>	Verp Good
28	Number of students participating in extension activities	overall 530 students participated in college	A	Very Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Ps. 60,50,070-25	A	Very Good
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Good utilization of facilities	A	Verf Good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yes	A	He resolutions

**HODs Signature** Head of Department

Department of Mechanical Engineering seredaya Institute of Technology (MIT): RAICHUR.

> Navedaya Institute of Technology (NIT) **RAICHUR-584 103**

(Name & Designation)

Dr. M.N. Faruk

Head of Department Jomputer Science & Engineering Navodaya Institute of Technology RAICHUR-584 101

Auditor-2

(Name & Designation)

Dr- Srinivalan Head of the Department Department of Electrical and **Electronics Engineering** Navodaya Institute of Technology, RAICHUR-584 103. Kamataka

### **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Academic & Administrative Audit Report- 2018-19

Department: Electrical & Flectronics Dept

Date: 02 07 2018

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Minimum 1:20 Maintaine	A	followed by GC Recommendation
2	Procedure followed in the allotment of subjects to faculty		i'an 🔥	Good
3	Allotment of additional responsibilities to faculty	Ves Auoted	A	Good
4	Course files maintained by the subject teachers and is updated periodically	yes maintained coursely	ام ام	Excellent
5	Implementation of academic calendar	Lollowed has per as' VTU'	A	1ery 400d
6	Innovative processes adopted in Teaching and Learning	PPT, viduo Lectures etc	B	405
7	Dissemination of PEOs, POs, PSOs, COs	Yes Avallablein website & Department	A	Displayed at light site
8	Mentoring System	yes, Thace in a	A	well Practical
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Avaliable	A	Good
10	Teachers attending professional development programmes	Yes	В	Satisfactory
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Yes	B	Good. Humbes to be increased.

12	Online Certification Programmes		Ω	Suggested to encourage Steedents & faculty
		-	$\mathcal B$	8 te clints & Jacoba
13	Teachers recognized as research guides	-	B	Advised to apply
14	No. of Faculty participated in conferences and symposia	5	В	Mecd Ironproment
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	linkages established	A	improves
16	Student Professional Society Chapter and Association Activities	ISTE Strdents Chaples	A	suggested to legistes more student Chapters
17	No. of Students undertaking field projects / internships	33 student undugene	A	Good
18	Per day usage of library by teachers and students	24.1.	B	very good
19	Pass percentage of outgoing students	100010	A	Encellent
20	Year wise promotion % of students	£77.	С	and yes to 3rd yes to be improved
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	2 to 3 85%. 3 to 4 91%.	B	accepto improvement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	Organised	В	need to improve
23	Number of placements of outgoing students	34	A	Very good
24	Students Qualified in Competitive Examinations	_	B	0
25	Alumni Association / Chapters meetings Conducted	Yes	B	Avrange more intractive Session

26	Alumni contributions	Student denated		
27		books to depostment	A	need to improved
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	conducted as per	A	Good
28	Number of students participating in extension activities	53	в	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	RS .2688920/-	В	9000
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	observed good	B	good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	well executed

HODs Signature Head of the Department Department of Electrical and **Electronics** Engineering Navodaya Institute of Technology, RAICHUR-584 103. Karnataka

Auditor-1

(Name & Designation)

Internal Quality Assistance Cell (IQAC)
(IQAC)
Navodaya Institute of Technology (NIT)
HAICHUR-584 103

Mechanical Engineering
Navcdaya Institute of Technology (NITe

Head of Department and

Navodaya Institute of Technology (NIT) RAICHUR-584 103

# INTERNAL QUALITY ASSURANCE CELL (IQAC)

## Academic & Administrative Audit Report- 2018-19

Department: <u>Electronics & Communication</u> Engineering

Date: 02 07 18

S.No	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in		^	Followed housening
	the department	Maintained.	<del>/</del> }	council seconner dahm
2	Procedure followed in the allotment of subject to	•	^	V. Crood
	faculty	Based on Specialization	A	0.0000
3	Allotment of additional responsibilities	,		0.0
	to faculty	y s. Alloted.	A	U. Good
4	Course files maintained by the subject teachers and is	periodially		2 1
	updated periodically	per persionicily	$\mathbb{B}$	Good
5	Implementation of academic calendar	fallowed on per	^	
		VTU quidelines	A	Excellent
6	Innovative processes adopted in	Will LCP, PPI, IL		CYCALL
	Teaching and Learning	Video lectors	A	Excellent
7	Dissemination of PEOs, Pos, PSOs, Cos	per at dept website.	$\wedge$	Drsplayed at
		pannepia.	A	Right sites
8	Mentoring System	tes, Thoruin		
		Sem en ten	A	U. Good
9	Adequate facilities for teaching – learning, viz.,			
	classrooms, laboratories, computing equipment, etc.	Available	A	V. Crood
10	Teachers attending professional development		\	
	programmes	9 m	A	Excellent
11	Organization of Guest Lectures, Industrial Visits,	organited GL, EV		No. to be
	Workshops, etc.	seminer & ws	A	incuared.

S.No	Particulars	HODs Input	Grade	Auditor Remarks
12	Online Certification Programmes	_	C	suggested to encourage students
13	Teachers recognized as research guides	405	A	nood
14	No. of Faculty participated in conferences and Symposia	-	C	Satts factory
15	Linkages with institutions/industries for internship, on- the-job training, project work, sharing of research facilties etc.	lionlage. established.	В	Souths factory Improvements Needed
16	Student Professional Society Chapter and Association Activities	40	A	Good
17	No. of Students undertaking field projects by teachers and students	18 stndent	A	V. 000d
18	Per day usage of outgoing students	25-3011	B	Crosd
19	Pass percentage of outgoing students	100.1.	A	Excellent
20	Year wise promotion % of students	2nd - 3 <sup>rd</sup> yer - 46.1. 3rd - 4th year - 76.1.	A	Second to third year students peryear to being
21	Awards/medals for outstanding performance in sports, Yoga/ cultural activities at national/international level	1	C	Improvement Leeded
22		Sports - 11 even v	-A	Good
!3	Number of Placements of outgoing students	18	A	V-Good
4	Students Qualified in Competitive Examinations	01	C	Improvement Neeled
5	Alumni Association / Chapters meetings Conducted	<i>ب</i> عن	В	Arrange more Interactive sexin

26	Alumni Contributions	few students	B	Improvements
27	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	As per diretting NSS Conducted.	A	hood
28	Number of students participating in extension activities	42	A	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	P1.2688920.11	ß	400 d
30	Established systems and procedures for maintain and utilizing physical, academic support facilities — laboratory, library, sports complex, computers, classrooms etc.	observed good	A	Very Good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	p	A	the lesolution

HODs Sign Fromment

Electronics & Communication Engineering Abavodaya Institute of Technology (NIT) RAICHUR-584 103

PRINCIPAL PRINCI

Auditor-1

(Name & Designations)

Do. Soman Kumas. B

Internal Quality Assurance Cell

Navodaya Institute of Technology (NIT)

RAICHUM 35% 193

Auditor-2

(Name & Designations)

Do Rojesh Pro

of Department
Civil Engineering

of Technology (NII

### **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Academic & Administrative Audit Report- 2018-19

Department: Computer Science & Engineering 1550

Date: 02 - 07 -19

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Minimum 1:20 Cadre natio is maintained	Α	Followed Gic
2	Procedure followed in the allotment of subjects to faculty	Based on the experience	A	Grand
3	Allotment of additional responsibilities to faculty	Yes alloted	A	Very Good.
4	Course files maintained by the subject teachers and is updated periodically	Yes updated pariodically	A	Good
5	Implementation of academic calendar	Followed as per VTU university	A	Very Good
6	Innovative processes adopted in Teaching and Learning	Yes, 9ct enabled video	A	Adopted to VTU Guidelines
7	Dissemination of PEOs, POs, PSOs, COs	Yes. At repartment, Brochuse, website	A	Displayed at Right
8	Mentoring System	Yes, thrice in a Semester	A	well practiced
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	A	Very Good
10	Teachers attending professional development programmes	Yes	В	Grood.
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Erganized GIL, WS	В	Grood

12	Online Certification Programmes	NPTEL, Course cra Certifications	В	Good
13	Teachers recognized as research guides	No.	D	Suggested to apply at appropriate time
14	No. of Faculty participated in conferences and symposia	Н	В	Good
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkages established, improvement needed	C	Amprovements meded
16	Student Professional Society Chapter and Association Activities	-		Suggested to go for Chapter also individud
17	No. of Students undertaking field projects / internships	ordy projects 4intenships also.	В	Crood.
18	Per day usage of library by teachers and students	30 %	В	Grood.
19	Pass percentage of outgoing students	100 %	A	Excellent
20	Year wise promotion % of students	100 %. 2nd year - 80%. 3rd year - 90%.	A	Good
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level		_	Need Improvement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	23	A	Good.
23	Number of placements of outgoing students	20	A	very Good.
24	Students Qualified in Competitive Examinations	_		Need Improvement
25	Alumni Association / Chapters meetings Conducted	Yes	В	To assange mal

26	Alumni contributions	Few Students donated few 600 kg	В	Need Improvements.
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conducted as per NSS Unit Schedule	А	Grand
28	Number of students participating in extension activities	530	A	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Institutional wire Rs. 2688920 alloted	A	OK
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Observed Goods Utilization	A	Good.
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	А	well executed

HODs Signature

nyad of Departmen.
computer Science & Engineerin
revodaya institute of Technology
RAICHUR-584 104

Auditor-1

(Name & Designation)

Civil Engineering

Institute of Technology (NET

**\*\*AICHUR-684** 103

W.

Auditor-2

(Name & Designation)

Dr. P. RADONAKUMARL

Prof X Head Head of Department

Mechanical Engineering

Navodaya Institute of Technology (NIT) RAICHUR-584 103

Relative State 100

#### **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

### Academic & Administrative Audit Report- 2018-19

Department: HRS

Date: <u>03|07|2019</u>

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	1:20 ratio	A	As per GC guidelines.
2	Procedure followed in the allotment of subjects to faculty	IGAC	A	Good
3	Allotment of additional responsibilities to faculty	teaching	A	Done Hell
4	Course files maintained by the subject teachers and is updated periodically	Yes 4 tropice for each academic years	A	Good
5	Implementation of academic calendar	As per quidelines	A	Strictly followed
6	Innovative processes adopted in Teaching and Learning	TBlended & flip	A	very Good.
7	Dissemination of PEOs, POs, PSOs, COs	Yes, 84 llabus booklet, college website, Dept.	A	Good (well disse
8	Mentoring System	408, 3 times per	В	Good, improud.
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	yes available	A	satisfactory.
10	Teachers attending professional development programmes	Yes	B	satisfactory.
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	488, organising	8	Good.

Induction program, for 21 days.

12	Online Certification Programmes	NPTEL certificati	ang B	Good	
13	Teachers recognized as research guides	Yes.	B	Sati stactory,	enceunage
14	No. of Faculty participated in conferences and symposia			1	
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	NA	-	_	
16	Student Professional Society Chapter and Association Activities	Yes, ISTE students chapter (85)	A	Excellent	
17	No. of Students undertaking field projects / internships	NA	—	_	
18	Per day usage of library by teachers and students	234.	A	Satispactory	
19	Pass percentage of outgoing students	551.	В	Good Satistactory,	Conduct Tomac releision
20	Year wise promotion % of students	81%	В	satisfactory,	I classes.
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level				
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	<b>@</b> 03	A	Satisfactory	
23	Number of placements of outgoing students	NA			
24	Students Qualified in Competitive Examinations	NA		_	,
25	Alumni Association / Chapters meetings Conducted	N.A.			

26	Alumni contributions	NA	_	_
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	During induction programe, visited Beind school.	В	to participate.
28	Number of students participating in extension activities			
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component			
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Yes	8	Good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	В	Satisfactory

Department of Humannies & Scien Navodaya Institute of Technolog; RAICHUR

> Havodayà Institute of Technology (MIT) RAICHUR-584 103

(Name & Designation)

Dr. VenkaInchalam, Applessor & HOD (ECE)

Head of Department

Electronics & Communication Engineering Navodaya Institute of Technology (NIT) RAICHUR-584 103

(Name & Designation)

A. M.N. Fronk And of Department (CIE)

Computer Science & Engineeting Navodaya Institute of Technology DAMMIE ENA 400

## **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Academic & Administrative Audit Report- 2017-18

Department: Civil Engineering

Date: 4/7/2018

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Mainfaired 1:20	ß	FULLOWED GC RECEOMMENDER
2	Procedure followed in the allotment of subjects to faculty	Based on specialisation	ß	Good
3	Allotment of additional responsibilities to faculty	Allored	A	Excellent
4	Course files maintained by the subject teachers and is updated periodically	yes updated.	A	Excellent
5	Implementation of academic calendar	FULLOWED OF PUT UNIVERSITY	, H	Exellent
6	Innovative processes adopted in Teaching and Learning	Collective learning	13	Good
7	Dissemination of PEOs, POs, PSOs, COs	Dispraced in the department	y 13	9000
8	Mentoring System	yes mentored ofter I.A	ß	G00d.
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	All Facility availble	Pi	Excellent
10	Teachers attending professional development programmes	yu	B	Good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	YET OTGENISED GUHT REFUR	A	Excellent

12	Online Certification Programmes	~		
13	Teachers recognized as research guides	Yes Recognized	13	Good
14	No. of Faculty participated in conferences and symposia		ß	G00d
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	$1 \cdot 1 \cdot$	П	Good
16	Student Professional Society Chapter and Association Activities	_		
17	No. of Students undertaking field projects / internships	Projed WORK Undaraken	B	4000.
18	Per day usage of library by teachers and students	15-20-/.	Ð	Excellent
19	Pass percentage of outgoing students	78.46-/.	ß	Good, need to Improv
20	Year wise promotion % of students	2 HU D 310 - 14 7.		
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level			
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	21.	ß	Moderare
23	Number of placements of outgoing students	10	13	To be imploved.
24	Students Qualified in Competitive Examinations	Y4 (01)	13	Need 10 Imploved.
25	Alumni Association / Chapters meetings Conducted	yy (01) yy (onducted.	ß	10 curange more

26	Alumni contributions	Contributed Books	B	G000.
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Activis Conducted.	ß	6000
28	Number of students participating in extension activities	75%	ß	6000
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	76,59,883/-	ß	
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	properly Utilized.	ħ	Good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes.	ß	G000

reed of Department

CMI Engineering

traditute of Technology (NIT

**#AICHUR-584** 103

Navodaya Institute of Technology (NIT) KAICHUR-584 103

Auditor-1

(Name & Designation)

Read of Department

the chanics & Communication Engineer re-May ocaya institute of Technology (NT) RAICHUR-584 103

Auditor-2

(Name & Designation)

## **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Academic & Administrative Audit Report- 2017-18

Department: Mechanical Engineering

Date: 04 07 13

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	maintained 1:20 vatio		as per GC Recomer- dations followed
2	Procedure followed in the allotment of subjects to faculty	As per IDAC quidelines, no of times subject taught	A	Satisfactory
3	Allotment of additional responsibilities to faculty	Yes allotted	A	Vely good
4	Course files maintained by the subject teachers and is updated periodically	Yes, segulally monitoiled	A	Good
5	Implementation of academic calendar	followed as per	A	Satisfactory
6	Innovative processes adopted in Teaching and Learning	using scannars, video leatures, e-leaturg	В	Good
7	Dissemination of PEOs, POs, PSOs, COs	Yes, displayed at department, website etc	В	Good
8	Mentoring System	Yes, Mento ling done twee times in a temester	A	well practices
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	available quell maintained	A	Good
10	Teachers attending professional development programmes	Yes, attending segularly	A	excellent
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	organised, gl/ws/IV	В	need improvements

12	Online Certification Programmes		<u> </u>	suggested to encourage students a faculties
13	Teachers recognized as research guides	Yes	В	Good
14	No. of Faculty participated in conferences and symposia	06 attended	A	Very Good
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkages established	В	improvement recoled
16	Student Professional Society Chapter and Association Activities	_	E	suggested to go for chapters or allocition
17	No. of Students undertaking field projects / internships	only projects/No internelisps	В	Need improvements
18	Per day usage of library by teachers and students	23 %.	A	Good
19	Pass percentage of outgoing students	89.79 %	A	V. Good
20	Year wise promotion % of students	200 300 year _ 86.4%. and 4th year - 81.08%.	В	2°d-3° year to be imp 3°d-4Th year salisty
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	in hardball event	В	need improvement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	22 eventy	A	Yery Good
23	Number of placements of outgoing students	31 students	В	Good
24	Students Qualified in Competitive Examinations		<u>_</u>	Need improvement To arrange more
25	Alumni Association / Chapters meetings Conducted	Yes	C	To arrange more

26	Alumni contributions	Donated books to Dept	13	nced improvements
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	as per NSS schedule activities arelandmeted	В	good
28	Number of students participating in extension activities	549 Students Participated in activities.	A	good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component		A	Very good
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	good utilisation	A	excellent
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	<i>4</i> )	Well executed The resolutions

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Havedaya Institute of Fachneray, INCL. RAICHUR.

> Navodaya Institute of Technology (NIT) **RAICHUR-584 103**

Auditor-1

(Name & Designation)

Preader the Department Department of Electrical and **Electronics Engineering** Navodaya Institute of Technology, RAICHUR-584 103. Karnataka

Auditor-2

(Name & Designation)

Electronics & Communication Engineering Navodaya Institute of Technology (NIT) **RAICHUR-584 103** 

#### **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Academic & Administrative Audit Report- 2017-18

Department: Electrical & Electronius Engineering.

Date: 03 07 2017

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Minimum (115 is mainlaine)	A	followed QC recommendation
2	Procedure followed in the allotment of subjects to faculty	no of times taught faster	В	Good
3	Allotment of additional responsibilities to faculty	yes alloted	A	very good
4	Course files maintained by the subject teachers and is updated periodically	vegularly.	B	Good.
5		followed as per affiliates	A	Excellent
6	Innovative processes adopted in Teaching and Learning	e-learning & c7 usage, video lectures	A	Yes
7	Dissemination of PEOs, POs, PSOs, COs	yes at Department web site, brougher etc	A	Displayed at 1960 sites
8	Mentoring System	yes, thrice ing general	$\forall$	well practiced
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available.	A	satisfactory.
10	Teachers attending professional development programmes	yes	В	Satisfactory.  Good. numbers tol.  Enereaxd.
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	organised GHav/seminaus	A	Good. numbers tos enereand.

12	Online Certification Programmes	-	B	Suggested to encourage Students stacuty Advised to apply
13	Teachers recognized as research guides	-	B	Adviced to apply
14	No. of Faculty participated in conferences and symposia	2		
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkages Established	A	mead to be improved suggested to register in student chapters
16	Student Professional Society Chapter and Association Activities	-	3	in student chapters
17	No. of Students undertaking field projects / internships	only projects, No Intership	A	Good.
18	Per day usage of library by teachers and students	23 7 .	$\forall$	very good.
19	Pass percentage of outgoing students	90 y.	A	Excellent.
20	Year wise promotion % of students	2 to 3 79 4. 3 to 4 100 Y.	B	Il year to ill year to be improved.
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level		S	Need improvement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	organised	C	Need improvenant
23	Number of placements of outgoing students	(4176	<b>5</b>	good.
24	Students Qualified in Competitive Examinations		B	Need Improvement Arrange more intercette Listion.
25	Alumni Association / Chapters meetings Conducted	yes.	B'	Arrange more intercection

26	Alumni contributions	Students donated few books to department	A	need to be improved
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conducted as per tu directions of NSS	B	Satisfactory.
28	Number of students participating in extension activities	55	A	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	RS, 3404392/-	A	Gurd.
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Observed good utilisation	B	gend
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	yer	A	Well executed The resolutions

Head of the Department Department of Electrical and **Electronics Engineering** Navodaya Institute of Technology, RAICHUR-584 103. Karnataka

Navodaya Institute of Technology (NIT) **RAICHUR-584 103** 

Auditor-1

Internal Quality Assurance Cell

(IQAC) Navodeya Institute of Technology (NIT)

RAICHUR-584 103

(Name & Designation)

Do. Rathra Komar

Head of Department

Mechanical Engineering

New ocaya (Institute of Technology (NIT)

# **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

# Academic & Administrative Audit Report- 2017-18

Department: Electronics and Communication

Date: 03-07-2017

S.No	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Maintained 1:20	A	Followed Governing
2	Procedure followed in the allotment of subject to faculty	Based on Spe with -salin expression in that subject.	A	Excellent
3	Allotment of additional responsibilities to faculty	in that subject.	A	very good
4	Course files maintained by the subject teachers and is updated periodically	Yes, updated.	ß	Gura
5	Implementation of academic calendar	res fallowed.	A	Excellent
6	Innovative processes adopted in Teaching and Learning	PPT Preventation	A	Exceller
7	Dissemination of PEOs, Pos, PSOs, Cos	res, brochure. web site, dept	B	Yes, Good
8	Mentoring System	Yes, three times	A	Excellent
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	44	A	Ex Cellent
10	Teachers attending professional development programmes	400	A	very good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	per organised.	A	Very good Excellent

S.No	Particulars	HODs Input	Grade	Auditor Remarks
12	Online Certification Programmes		C	encourage Students
13	Teachers recognized as research guides	_	C	Suffest to apply for quide sur
14	No. of Faculty participated in conferences and Symposia	2	B	9002
15	Linkages with institutions/industries for internship, on the-job training, project work, sharing of research facilties etc.	linkage formed.	B	Gurd
16	Student Professional Society Chapter and Association Activities	-	С	for Chapters 4 wenterfl
17	No. of Students undertaking field projects by teachers and students	19 Students, only	A	Encellent
18	Per day usage of outgoing students	32.1	A	Excellent
19	Pass percentage of outgoing students	94.7.1.	A	Studenty progressives to be
20	Year wise promotion % of students	278 42 to 3rd 42 - 61.1.	A	Need Improvement
1	Awards/medals for outstanding performance in sports, Yoga/ cultural activities at national/international level	NII	C	Salsforchosy
2	Number of sports, Yoga/ cultural activities / competitions organized at the institution level.	11 - Spoots events	B	9002
3	Number of Placements of outgoing students	13	B	Good
	Students Qualified in Competitive Examinations	_	B	need Improvement
	Alumni Association / Chapters meetings Conducted	yes	C	Good Need Improvement Conduct more Such Session

26	Alumni Contributions		
		Books donated.	
27	Extension activities in the neighborhood community in terms of impact and sensitizing students to assist in the sensitization of the sensitizati	NSI Conducted, Swarhh Sheret, Special Campete	
	sensitizing students to social issues and holistic development	Chara Casaret	
28	Number of students participating in extension activities	32	
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Rs. 3404392.44	
30	Established systems and procedures for maintain and utilizing physical, academic support facilities —	effectively utilised.	
	laboratory, library, sports complex, computers, classrooms etc.	utivised.	
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	40.	

HODs Signature Head of Department

Electronics & Communication Engineering

Navodaya Institute of Technology (NIT) RAICHUR-584 103

> Navodaya Institute of Technology (NIT) RAICHUR-584 103

Auditor-1

(Name & Designations)

Mechanical Engineering, Navodaya Institute of Technology (NIT)

RAICHUR-584 163

**Auditor-2** 

(Name & Designations)

## INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic & Administrative Audit Report- 2017-18

Department: Computer Science & Engineering / ISE

Date: 04-07-18

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Minimum 1:15 is main	A	Followed GC Recomm -endation
2	Procedure followed in the allotment of subjects to faculty	Based on experience & Specialization	A	Satisfactory
3	Allotment of additional responsibilities to faculty	Yes	А	Good
4	Course files maintained by the subject teachers and is updated periodically		A	Good
5	Implementation of academic calendar	Followed as per VTV	A	V Good
6	Innovative processes adopted in Teaching and Learning	Yes, ICT enabled video	A	Adopted to VIW guideling
7	Dissemination of PEOs, POs, PSOs, COs	Yes, At dept brocher website	A	Displayed out oght
8	Mentoring System	Yes, Theice in a Semest.	A	Well practiced.
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	A	Good
10	Teachers attending professional development programmes	Yes	В	Good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized GL, WS, IV	A	Very Good

12	Online Certification Programmes	NPTL, Comsera	C	Suggested to encourage Students & Faculties
13	Teachers recognized as research guides	No	C	appropriate time
14	No. of Faculty participated in conferences and symposia	6	B	Satisfactory
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkages Established	С	Improvement needed
16	Student Professional Society Chapter and Association Activities	~		Suggested to go for Chapter also individual
17	No. of Students undertaking field projects / internships	only projects no internships	В	Good
18	Per day usage of library by teachers and students	22-25%	8	Good
19	Pass percentage of outgoing students	100%	A	Very Good
20	Year wise promotion % of students	2nd year - 80%. 3rd year - 90%.	A	Very Good 2rd to 3rd year to be improved 3rd to 4th year 900
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	. 3	A	Good
.2	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	22	A	Good
.3	Number of placements of outgoing students	7	A	Good
4	Students Qualified in Competitive Examinations	· _	$\square$	Need improvement
5	Alumni Association / Chapters meetings Conducted	Yes	B	to awange more interact

26	Alumni contributions	Some Students clonated Few Books	B	Need improvement
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conducted as per NSS	Ą	Satisfactory
28	Number of students participating in extension activities	549	A	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Intition wise 3404392Rs Alboted	A	OK
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Observed Good whization	Δ	Good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Executed.

Head of Department
Computer Science & Engineering
Navodaya Institute of Technology
RAICHUR-584-101

Auditor-1

(Name & Designation) nt Civil Engineering

RAICHUR-684 103

PRINCIPATION (NIT)

RAICHUR-584 103

Auditor-2

(Name & Designation) MAS Dr. Sumon Kunar B.

nternal Quality Assurance Ceil

Havodaya multudo na rechnology (NIT) RAICHUR-584 103

## **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Academic & Administrative Audit Report- 2017-18

Department: Humonities & Schenes

Date: <u>04-07-2018</u>

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	1:20 maintained	A	Asper GC Quidelines
2	Procedure followed in the allotment of subjects to faculty	As per the guidelines	A	Very good
3	Allotment of additional responsibilities to faculty	Yes	A	done well
4	Course files maintained by the subject teachers and is updated periodically	Yes. reviewed twicea year Followed as per the	P	rapdated regularly
5	Implementation of academic calendar	Followed as per the affilating university	A	Strictly followed
6	Innovative processes adopted in Teaching and Learning		8	Good
7	Dissemination of PEOs, POs, PSOs, COs	Yes Syllabus booklet College website.	A	Excellent
8	Mentoring System	Yes, Thria in a Serouster	B	may conduct clocks nown session for study sGood, mointen
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	perturequirements	B	Satisfactory
10	Teachers attending professional development programmes	yes, Entermel/internal	B	Softstactory, need improvement
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Yes, both for students & faculties	В	Good.

12	Online Certification Programmes	170	E	Advised to entrol.
13	Teachers recognized as research guides	Yes, Vitu Co-supervisier	3	Satisfactory, encouncy faculties register for p
4	No. of Faculty participated in conferences and symposia			7-3.3.
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	AN	-	_
16	Student Professional Society Chapter and Association Activities	No	E	Asked forwark to get ISTE Student Chapter
17	No. of Students undertaking field projects / internships	NA	_	
18	Per day usage of library by teachers and students	214	B	Good
19	Pass percentage of outgoing students	511.	B	Asped to Conduct remedial
20	Year wise promotion % of students	83.1.	B	Asted toxenduct remedial
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	yes, winner in handball Shidulblympte held in Snilmby	В	Good, encourage students regimed & Stock events
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	yes, Cultinel, Sports.	A	900 1
23	Number of placements of outgoing students	Not applicable	(	(
24	Students Qualified in Competitive Examinations	Not applicable Not applicable		
25	Alumni Association / Chapters meetings Conducted	Not applicable		

26	Alumni contributions	Not applicable		
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Asportne Nssunit	B	ractivate students Sofistactory
28	Number of students participating in extension activities	,	-	c
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	-		,
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Yes, as per orequirement	B	Grood
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	13	G100 d.

Department of Humanities & Sciences Navodaya Institute of Technology RAICHUR

> Havodaya Institute of Technology (IIII) RAICHUR-584 103

Auditor-1

(Name & Designation)

Dr. M. Stinivasan Professor of HOD (EET)
Head of the Department

Department of Electrical and Electronics Engineering

Navodaya Institute of Technology, RAICHUR-584 103, Kamataka

(Name & Designation)

Dr. M. N. Faruk Profusor of Hod (C)E)

omputer Science in 4.5. Javodaya Institute of Jachine

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## **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

Academic & Administrative Audit Report- 2016-17

Department: CIVIL ENGINEERING

Date: 22/6/2017

S. No.	Particulars	HODs Input	Grade	Auditor Remarks	
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Maintained 1:20	В	Followed GC. 80 commendations	
2	Procedure followed in the allotment of subjects to faculty	Based on specialization, no of times taught & preference	A	Good	
3	Allotment of additional responsibilities to faculty	Yes, allotted additional Responsibilities	A	Good	
4	Course files maintained by the subject teachers and is updated periodically	Yes, maintained & updated	A	Excellent	
5	Implementation of academic calendar	periodically Followed as specified by VTU	A	Good	
6	Innovative processes adopted in Teaching and Learning		ses B	Good	
7	Dissemination of PEOs, POs, PSOs, COs	presentations & video lectu Displayed at department website etc	В	Good	
8	Mentoring System	Yes, It is being carried out once in a month.	A	Excellent	
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available adequeately	А	Good.	
10	Teachers attending professional development programmes	765	В	Need to improve the	g programmes
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Yes, organized GL& workshop	В	organize more no.	

12	Online Certification Programmes		E	Encourage to students to participate
13	Teachers recognized as research guides	Yes, secognized.	В	Encourage to faculty for guideship registration
14	No. of Faculty participated in conferences and symposia	03	В	Good
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkages for project work	С	They to have linkages for other activities also
16	Student Professional Society Chapter and Association Activities	_	F	suggested for having student chapters Encourage students for
17	No. of Students undertaking field projects / internships	Only field projects & bo internships are carried.	В	Taking internships also
18	Per day usage of library by teachers and students	20 to 25% of total Students	A	Good
19	Pass percentage of outgoing students	96%	A	Very good
20	Year wise promotion % of students	3rd to 4th year - 48/ 2nd to 3rd year - 17/	С	Need to be improved
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level		E	Encourage student to participate in Such events.
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	22 number of compete tions organized	A	Good
23	Number of placements of outgoing students	37 students placed.	В	Very good
24	Students Students Qualified in Competitive Examinations	-	E	Motivate & train your
25	Alumni Association / Chapters meetings Conducted	Yes, conducted.	В	-ctive sessions.

26	Alumni contributions	Donated books to department library	С	Need improvement
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conducted with the	В	Good
28	Number of students participating in extension activities	65% of students	В	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component		В	Good
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Good utilization of facilities.	A	Very good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	jes, being implemente	В	Good.

HODs Signature 22 b. 17

Mode of Department Chil Engineering

Nevadeya Institute of Technology (NIT)

**RAICHUR-584** 103

RAICHUR-584 103

Auditor-1

(Name & Designation)
Dr. M. Sninkson

Head of the Department Department of Electrical and Electronics Engineering

Navodaya Institute of Technology, RAICHUR-584 103. Kamataka

Auditor-2

(Name & Designation)

## **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

## Academic & Administrative Audit Report- 2016-17

Department: Mechanical Engineering

Date: 22 06 17

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	The ratio 1:20 is	A	GC recommendation were followed.
2	Procedure followed in the allotment of subjects to faculty	Based on Specification and as per ISAC guidlines	A	Very good.
3	Allotment of additional responsibilities to faculty	yes alloted.	A	Sodisfactory.
4	Course files maintained by the subject teachers and is updated periodically	yes-monitored regularly by HOD & IQAC	B	Very good.
5	Implementation of academic calendar	Followed as per afflication university	A	Good.
6	Innovative processes adopted in Teaching and Learning	lectures & ICT tools.	В	Societaciony.
7	Dissemination of PEOs, POs, PSOs, COs	yes - Displayed at the deportment, website etc	В	Good.
8	Mentoring System	yes-Corducted three times in a Semester.	A	Excellent.
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	available	A	Very good.
10	Teachers attending professional development programmes	yes	B	Good.
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized GL, IV and WS	В	Need improvement

12	Online Certification Programmes		С	Suggested to encowage students a faculties to alternal.
13	Teachers recognized as research guides	No	E	Advised to apply.
14	No. of Faculty participated in conferences and symposia	01 attended	C	Improvements needed.
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkeges establised	B	Improvements needed.
16	Student Professional Society Chapter and Association Activities		E	Suggested to go fer. Chapters   Associations.
17	No. of Students undertaking field projects / internships	only projects and no internships	В	Need improvements
18	Per day usage of library by teachers and students	25%	B	Salis factory.
19	Pass percentage of outgoing students	93 %	A	Very good
20	Year wise promotion % of students	2nd yr - 3rd yr - 56.067 3rd yr - 4thyr - 86.07/	В	2nd - 3rd yr to be improve 3rd - 4th yr 15 good.
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level		С	Need improvement.
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	23 activities/events Organised	A	Excellent
23	Number of placements of outgoing students	23 Students placed	A	Need improvement
24	Students Qualified in Competitive Examinations		C	Need improvement
25	Alumni Association / Chapters meetings Conducted	Yes	В	To conduct numer alumni monets.

26	Alumni contributions	bonated books to department.	B	Need improvement
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development		В	Satisfactory.
28	Number of students participating in extension activities	620 Students pouticipated in various extension activities	A	Good.
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component		A	Very good.
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	observed good. utilization.	A	Very good.
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	the resolution.

HADS Signature rimani

Department of Mechanical Engin May way a Institute of Technoics RAICHUR.

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Navedaya Institute of Technology (HIT) **EAICHUR-584 103** 

Auditor-1

(Name & Designation)

Head of the Department Department of Electrical and Electronics Engineering Navodaya Institute of Technology, RAICHUR-584 103. Karnataka

**Auditor-2** 

(Name & Designation)

br. Polani Swamy Frof. Leto D (ECE)

Electronics & Communication Engineering Navodaya Institute of Technology (NIT) - RAICHUR-584 193

## Academic & Administrative Audit Report- 2016-17

Department: ELECTRICAL AND ELECTRONICS ENGINEERING

Date: 21/06/2017

S. No.	Particulars	HODs Input	Grade	<b>Auditor Remarks</b>
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Minimum 1:20 is maintained	A	We followed Go recommendation.
2	Procedure followed in the allotment of subjects to faculty	Band on specialization, no of times taught.	A	Excellent
3	Allotment of additional responsibilities to faculty	Yes Allotted	A	Excellena
4	Course files maintained by the subject teachers and is updated periodically	Yes, monitored Regularly	A	very good.
5	Implementation of academic calendar	Yes, followed as per VTU	B	Good
6	Innovative processes adopted in Teaching and Learning	PPTS, Ict tool vsage, e-leaving, vesources ex	A	Very good
7	Dissemination of PEOs, POs, PSOs, COs	Yes. Displayed at dept	A	Displayed ou
8	Mentoring System	Yes, thrice in a semeiter	A	Well practised.
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	A	Excellent
10	Teachers attending professional development programmes	Yes	A	very good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	organized Iv/aust leave)	В	Number to be

12	Online Certification Programmes	Yes	B	suggested for impronement
13	Teachers recognized as research guides	_	C	Advised to mistrate
14	No. of Faculty participated in conferences and symposia	4	L	Good
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkages established	В	Try provement needed.
16	Student Professional Society Chapter and Association Activities	_ ;·	C	reed Improvements
17	No. of Students undertaking field projects / internships	The students for Injects	4	very good
18	Per day usage of library by teachers and students	22%	A	very good
19	Pass percentage of outgoing students	967. (25/26)	A	Exceller
20	Year wise promotion % of students	2 to 3 794. 3 to 4 100%.	A	very good
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level		C	San's ta yong
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	organisal	C	Saistauons
23	Number of placements of outgoing students	19-	13	Cood
24	Students Qualified in Competitive Examinations		С	San's Jacron
25	Alumni Association / Chapters meetings Conducted	YES	B	Need mon program

26	Alumni contributions	souls to department	ß	Need Duponeness
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Condulted as per the director of NSS	4	Spellour
28	Number of students participating in extension activities	49	3	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	RS, 623103/-	B	Good
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Observed good unitranon	A	Cood
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	thersolunom.

CP 2/2/2017

**HODs Signature** 

Head of the Department
Department of Electrical and
Electronics Engineering
Navodaya Institute of Technology.

RAICHUR-584 103. Karnataka

Shira prakah

Navodaya Institute of Technology (NIT)

Auditor-1

(Name & Designation)

Do. Rathra Kumar. P

Hend of Department

Mechanical Engineering

National Structure of Technology INITy

RAICHUR-584 103

Auditor-2

(Name & Designation)

Do. Lunch Kumaro B

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## Academic & Administrative Audit Report- 2016-17

Department: Electronics & Communication Engineering

Date: 21 6 2017

S.No	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in		0	Followed Governing
	the department	maintained 1:20	A	Council seconment
2	Procedure followed in the allotment of subject to faculty	Based anspenishing	A	Excellent
	Allotment of additional responsibilities to faculty	tanght)	A	V. Good
	Course files maintained by the subject teachers and is updated periodically		${\mathbb B}$	good
	Implementation of academic calendar	fallowed at producted	A	Excellent
	Innovative processes adopted in	LCD, PPT, Video		Displayed at sites
	Teaching and Learning	lectura, Leminars	A	sught sites
	Dissemination of PEOs, Pos, PSOs, Cos	yes at depostment website bronchure.	B	Good
	Mentoring System	Yes, thrice in semale	A	Excellent
	Adequate facilities for teaching – learning, viz.,	,		0
	classrooms, laboratories, computing equipment, etc.	Available.	A	V. good
	Teachers attending professional development programmes	er.	A	v good
	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	organised GL,	A	Number to be

S.No	- di ticulais	1		
12	Online Certification Programmes	HODs Input	Grade	<b>Auditor Remarks</b>
	and the second s	_	C	Cationa Lagu
13	Teachers recognized as research guides			Satisfactory
	as research guides	Yes.	A	V. good
14	No. of Faculty participated in	1 -3		V. 9000
	conferences and Symposia	3	В	good
15	Linkages with institutions/industries for internship, on	-		U
	the-job training, project work, sharing of research	liorRage established	0	Amprovement
	facilties etc.	The grant of Language	В	needed
16	Student Professional Society Chapter and Association			Rusgested to 90 a
	Activities	_	C	Suggested to go of chapters & individual
17	No. of Students undertaking field projects by teachers	Only Projects, no		
	and students	only projects, no interest whim 27	A	N. good
18	Per day usage of outgoing students		-	1
4.0		20 - 25.1.	B	good
19	Pass percentage of outgoing students		A	Excellent
,	Vacantia di Grandi	100.1.	A	2 xceaea
20	Year wise promotion % of students	2nd yer - 28727 - 100/ 2nd yer - 28727 - 419	l. A	2 nd to 3rd is vgood
1	Awards/modals for autotanding norfame	320 104 - 81 NOV - A10	£·/.	2 nd to 3rd is vgood 4th year program 1
.1	Awards/medals for outstanding performance in sports, Yoga/ cultural activities at national/international level	_	$\mathcal{C}$	Need amproveme
2	Number of sports, Yoga/ cultural activities /	Carri		1000
_	competitions organized at the institution level.	Shooty-11 Erroy	B	good
3	Number of Placements of outgoing students	per yer, contraction	1	1
	Number of Flacements of Outgoing students	13	B	good
	Students Qualified in Competitive		_	Satisfactory
	Examinations	0)	C	Satisfactory Amprovenied
	Alumni Association / Chapters meetings	'		To averange mos
	Conducted	46	B	interactue gers 10
				Walacine gon 10

26	Alumni Contributions	donated books	В	Need Amprovements
27	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	on bea quarrien	A	v. good
28	Number of students participating in extension activities	41	В	good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	es. 623103. m	В	good
30	Established systems and procedures for maintain and utilizing physical, academic support facilities – laboratory, library, sports complex, computers, classrooms etc.	observed food	в	gnod
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	4 m.	A	Excellent

Electronics & Communication Engineering Mavodaya Institute of Technology (NIT) **RAICHUR-584 103** 

Auditor-1

(Name & Designations)

(Name & Designations)

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Do. Shira

DPRINCIPAL

Nevodaya Institute of Technology (NIT)
RAICHUR-584 103

Head of Department

DE. Routhna Kumaro. B

Mechanical Engineering

Navodaya Institute of Technology (NIT)
RAICHUR-584 103

## Academic & Administrative Audit Report- 2016-17

Department: Computer Science & Engineering/ISE

Date: 22 - 06 - 17

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	minimum 1:15 ratio	A	Followed GC Recommendation
2	Procedure followed in the allotment of subjects to faculty		A	sadistactory
3	Allotment of additional responsibilities to faculty	Yes, Allored	A	Good
4	Course files maintained by the subject teachers and is updated periodically	Periodically	A	Good
5	Implementation of academic calendar	Followed of PED VIV	A	very Good
6	Innovative processes adopted in Teaching and Learning	yes, ICT enabled video Lectures	R	Good
7	Dissemination of PEOs, POs, PSOs, COs	xes, at department. boochuse, website	A	displayed in Bope positions
8	Mentoring System	Yes, Thrice in sem	A	WRLL Practiced
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	A	very Good
10	Teachers attending professional development programmes	Yes	B	Good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Wookshops	B	Good

12	Online Certification Programmes	MPTEL	C	Satisfactory
13	Teachers recognized as research guides	No		Adviced to apply at appropriete time
14	No. of Faculty participated in conferences and symposia	02 .	С	Good
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	linkages established	C	Improvements needed
16	Student Professional Society Chapter and Association Activities	_		suggested to go to Chapter also India
17	No. of Students undertaking field projects / internships	only projects no Internelips	ß	Good
18	Per day usage of library by teachers and students	25-30 7.	C	Good
19	Pass percentage of outgoing students	907.	A	very Good
20	Year wise promotion % of students	2nd Year -> 80% 3nd Year -> 85%	В	Good
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level			Need Smproven
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	23	A	Good
23	Number of placements of outgoing students	11	ß	Need Important
24	Students Qualified in Competitive Examinations			Need Improvement
25	Alumni Association / Chapters meetings Conducted	YES	В	TO assage most

26	Alumni contributions	donated few books	ß	need Smpolen.
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conducted as per Mss Unit Schedule	A	vey good
28	Number of students participating in extension activities	620	I	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Institutional enise RS.6,23,103 sanctioned	A	OK
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	utilization	A	very good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	725	A	Well Executed

HODs signature, 2 1 2 1

ntead of Departmen: computer Science & Engineering condays institute of Technology RAICHUR-584 104 Auditor-1

(Name & Designation)

Dr. Shive Reday

legs institute of Technology (NIT

Navodnya Institute of Technology (NIT)
RAICHUR-584 103

Auditor-2

(Name & Designation)

(Name & Designation)

Internal Quality Assurance Cell

(IQAC)

Navodaya Institute of Technology (NIT) RAICHUR-564 103

# Academic & Administrative Audit Report- 2016-17

Department: Humanifies & Sciences Date: 22-0 - 2017

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	1:20	$\forall$	As per GCE.
2	Procedure followed in the allotment of subjects to faculty	I BrAC Guidlens are	Ä	Good.
3	Allotment of additional responsibilities to faculty	institutional cell cumuity	. A	Distributed
4	Course files maintained by the subject teachers and is updated periodically	There has	A	protimetable.
5	Implementation of academic calendar	As for the affiliating	H .	Adhered to VIU
6	Innovative processes adopted in Teaching and Learning	e-leading, sominars	n lecture.	Satisfactury.
7	Dissemination of PEOs, POs, PSOs, COs	Lec	B.	Good Conduct.
8	Mentoring System	Yes, Thrico in a	B	Good, Councilled
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available &	B	Satisfactivey.
10	Teachers attending professional development programmes	Yes (internal/externa		Progoasson & to be Conducted for more developet Satisfactury
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	yes for both steden	H. B	Satisfactory

12	Online Certification Programmes	No	·E	Please encurage,
13	Teachers recognized as research guides	No	E.	Please encurage, the faculties for online, Cashfication enchrage phD holders to enroll as research guidlines.
14	No. of Faculty participated in conferences and symposia	Yes, Pasticipated	,	envoiras vessaran gularinos.
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	NA	-	
16	Student Professional Society Chapter and Association Activities	VIO	E	work to get:
17	No. of Students undertaking field projects / internships	NA.	-	-
18	Per day usage of library by teachers and students	გი.6.∕ <sub>\</sub> .	A	Good.
19	Pass percentage of outgoing students	49.5%	B.	6,000 [may conduct.]
20	Year wise promotion % of students	851.	B.	Good May Conduct.  Good for good results
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level			
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	0.3	A	God.
23	Number of placements of outgoing students	MA		
24	Students Qualified in Competitive Examinations	MA		
25	Alumni Association / Chapters meetings Conducted	NA.		

26	Alumni contributions	NA.	_	
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conducted, as per Schedule.	B.	to parlicipate in more number.
28	Number of students participating in extension activities			
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component			
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Yes.	B	Satisfactury.
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes.	B.	Good.

Head of the Department Department of Humanities & Sciences Navodaya Institute of Technology

RAICHUR

Havadaya Institute of Technology (NIT) RAICHUR-S84 103

Auditor-1

(Name & Designation)
Dr. Palanismany

Head of Department

Electronics & Communication Engineering Ravodaya Institute of Technology (NIT)

RAICHUR-584 103

Auditor-2

(Name & Designation)

amputer Science & Engine in

### INTERNAL QUALITY ASSURANCE CELL (IQAC)

### Academic & Administrative Audit Report- 2015-16

Department: Civil Engineering Date: 7/7/2016

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Maintained 1:20	В	followed GC recommendations
2	Procedure followed in the allotment of subjects to faculty	Based on No. of times taught, Specialisation, Based on IQAC	В	Satisfactory
3	Allotment of additional responsibilities to faculty	yes alloted	В	Grand
4	Course files maintained by the subject teachers and is updated periodically	yes updated periodically	В	Good
5	Implementation of academic calendar	Followed as per offiliated university (VTU)	B	Excellent-Adhered to V
6	Innovative processes adopted in Teaching and Learning	video lecture, self learning	A	પૃથ
7	Dissemination of PEOs, POs, PSOs, COs	At dept. website, brochure etc	A	Displayed at hight sides
8	Mentoring System	THRICE in a semester	A	Grad
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	В	Satisfactory
10	Teachers attending professional development programmes	Yes	В	Satisfactory
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organised - GL, workshop,	В	Number to be increased

12	Online Certification Programmes	_	E	suggested to encourage student to participate
13	Teachers recognized as research guides	Yes necognised	В	advised to apply a appropriated time
14	No. of Faculty participated in conferences and symposia	ರಿಷಿ	C	Good
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	No	E	Improvement
16	Student Professional Society Chapter and Association Activities	_		Suggested to go for chapters a association
17	No. of Students undertaking field projects / internships	only projects, no internship	В	Very good
18	Per day usage of library by teachers and students	20-25%	Α	Good
19	Pass percentage of outgoing students	90%	Α	yery Good and to 3rd year to be improved
20	Year wise promotion % of students	2 <sup>nd</sup> - 3 <sup>rd</sup> = 31%. 3 <sup>rd</sup> - 4 <sup>th</sup> = 39.5%	В	and to goth year to be improved and to goth year is Good.
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	,		Need improvement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	25	A	Good
23	Number of placements of outgoing students	to students placed	В	Good
24	Students Qualified in Competitive Examinations	_	С	Need improvement
25	Alumni Association / Chapters meetings Conducted	463	B	Need improvement To arrange more interactive sessions

26	Alumni contributions	Contributed few books	В	Need improvement
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	As per the direction of NSS unit	B	Satisfactory
28	Number of students participating in extension activities	68%	В	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	4. 4. 4. 01	Α	o'k
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	observed good utilisation	В	Good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	C.	we executed the

HODs Signature

Civil Engineering

inclines of Technology (NHT

MCHUR-494 103

Navedaya institute of Technology (IIII)
RAICHUR-584 103

Auditor-1

(Name & Designation)

Head of Department

Electronics & Communication Engineering Navodaya Institute of Technology (NIT)

RAICHUR-584 103

Auditor-2

(Name & Designation)

#### **INTERNAL QUALITY ASSURANCE CELL (IQAC)**

#### Academic & Administrative Audit Report- 2015-16

Department: Mechanical Engineering

Date: 07/07/2015

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Minimum 1:20 is maintained	A	(GC) recomendations.
2	Procedure followed in the allotment of subjects to faculty	Based on the specialization, por of times taught of asper IGAC qual	hy.	satisfactory
3	Allotment of additional responsibilities to faculty	res alloted	A	Good
4	Course files maintained by the subject teachers and is updated periodically	Yes & monitored regularly		Good.
5	Implementation of academic calendar	Followed as pel applicating university	5 B	Good
6	Innovative processes adopted in Teaching and Learning	Vide lectures, Sunhall, e-lealing	B	Yes
7	Dissemination of PEOs, POs, PSOs, COs	Yes. Displayed at superfacit, website, etc.	B	Displayed at right
8	Mentoring System	Mes. Thrice in a semental	A	well practiced
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	$\forall$	satisfactory
10	Teachers attending professional development programmes	Yes	В	Very Good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	dyamised, QI/WS/IV	C	Need improvements

12	Online Certification Programmes	·	C	Suggested to encourage students & Seculties to attend programs Adviced to apply
13	Teachers recognized as research guides	No	E	Adviced to apply
14	No. of Faculty participated in conferences and symposia	03 attended	B	Excellent
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkages established	B	Improvements needed
16	Student Professional Society Chapter and Association Activities	-	Е	Suggested to go for chapters or oxiciations gales individual - by
17	No. of Students undertaking field projects / internships	only projects.	B	very Good
18	Per day usage of library by teachers and students	20-25%	A	Good
19	Pass percentage of outgoing students	897.	A	very Good
20	Year wise promotion % of students	2 dy to 3 dy - 79.7 %.	ß	3rd to stry is satisficity.
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level		ß	Need improvement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	26 activities   events organized.	A	Very Good.
23	Number of placements of outgoing students	08 students placed	B	Need Improvement
24	Students Qualified in Competitive Examinations	_	С	need improvement
25	Alumni Association / Chapters meetings Conducted	He7.	B	To allarge mole intelactive Sessions

26	Alumni contributions			
		* Donated books to Dept.	R	Need improvemente
27	Extension activities in the			Improvements
	neighbourhood community in terms of	conducted as pel the		
	impact and sensitising students to social	directions a NSS unit	B	Satisfactory
20	issues and holistic development	)	0	2011
28	Number of students participating in	522 students participated in		
-	extension activities		A	6,000
29	Expenditure incurred on maintenance of	valous activities in college.	• ,	6,000
	physical facilities and academic support	Rs. 21,01,203. 38 alided	$ oldsymbol{ heta} $	
30	racilities excluding salary component	20,000	<b>1</b> 77	OK
30	Established systems and procedures for	observed good whiteation.		
	maintaining and utilizing physical,	q facilities		
	academic and support facilities -	4 11-20	A	Very Good
	laboratory, library, sports complex, computers, classrooms etc.		, ,	( Choca
31	Effectiveness of various bodies/ cells/			
	committees is evident through minutes	Yes '		
	of meetings and implementation of		A	well executed the
	their resolutions			resolutions.

HODs Signature

Hess of Department

Department of Mechanical Engineering Navodays Institute of Technology (\*\*\*\*)
RAICHUR.

T. Marchy

Auditor-1

(Name & Designation)

Department of Electrical and
Electronics Engineering

PRINCIPAL Navodaya Institute of Technology, Navodaya Institute of Technology (NIT) RAICHUR-584 103. Karnataka RAICHUR-584 103

Auditor-2

(Name & Designation)

Dr. Polani Swany

Prof X Head

Head of Department

Electronics & Communication Engineering
Navodaya Institute of Technology (NIT)
RAICHUR-584 103

## Academic & Administrative Audit Report- 2015-16

Department: ELECTRICAL AND ELECTRONICS ENGINEERING

Date: 06/07/2015

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	Minimum 1:20 is Maintained	Α	followed GC recommendation
2	Procedure followed in the allotment of subjects to faculty	Based on the specialization	· · B	Satisfactory
3	Allotment of additional responsibilities to faculty	YES Allowed	A	Very Good
4	Course files maintained by the subject teachers and is updated periodically	YES & Morritoned Reguly	A	Good
5	Implementation of academic calendar	followed as per afflicated university (vTu)	A	Excellent
6	Innovative processes adopted in Teaching and Learning	ICT Vsage, video lectures e-learning, etc.	В	YES
7	Dissemination of PEOs, POs, PSOs, COs	YES at department, website, bookure etc	Α	pisphypol at aiglight sites
8	Mentoring System	YES (three time) Thorce in a Semeston	A	Well Poxedued
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Avaliable	В	Satisfactory
10	Teachers attending professional development programmes	YES	В	Satisfactory
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Obganised GL/IV/ Workshop/Seminous	B	Number to be increased

12	Online Certification Programmes	<u> </u>	C	Suggested to enchange Students & faculties Adviced to Apply
13	Teachers recognized as research guides	_	C	Adviced to Apply
14	No. of Faculty participated in conferences and symposia	5 faculting.	В	Good
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Linkages Established.	В	Temproversesor
16	Student Professional Society Chapter and Association Activities	_	C.	suggested to go to Chaptes, Individue
17	No. of Students undertaking field projects / internships	only pargeets, No internships	C	Good
18	Per day usage of library by teachers and students	20%.	В	Very Good
19	Pass percentage of outgoing students	964. (23/24)	A	Excellerot.
20	Year wise promotion % of students	2 to 3 - 68%. 3 to 4 - 92%.	Ä	2 to 3 years to be inproved 3 to A is Excellent.
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	_	С	Need Improvement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	organised	С	G100 d
23	Number of placements of outgoing students	15 - 16	· B	Good
24	Students Qualified in Competitive Examinations	Two Strdensks	В	Need Inoparvensorof
25	Alumni Association / Chapters meetings Conducted	YE <i>S</i>	В	Avaning e more sessions

26	Alumni contributions	s-tudenots donated few books to depositions	В	Need Improvement
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conducted as per the direction of NSS	A	Serlisfectory
28	Number of students participating in extension activities	46	A	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Institutional level RG. 933868/-	В	ok
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	Observed Soud Utilization	Α	Good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Hell executed the resolutions

**HODs Signature** Head of the Department Department of Electrical and **Electronics Engineering** Navodaya Institute of Technology, RAICHUR-584 103. Karnataka

Shire broken

PRINCIPAL Narodaya Institute of Technology (NIT) RE CHUK-58+ 103

Auditor-1

(Name & Designation)

MG. KE:Staich Mess of Department

Civil Engineering -wordaya Institute of Technology (NIT **RAICHUR-584 103** 

Auditor-2

(Name & Designation)

Dr. Hardel Dengingel word. P Mechanical Engineering

RAICHURSSON SAME

## Academic & Administrative Audit Report- 2015-16

Department: Electronich & Communichem Englichen

Date: 06 07 (2015

CNI	Doubiculous	HODs Input	Grade	Auditor Remarks
S.No	Maintenance of Faculty Student ratio & cadre ratio in	Maintained 1: 20	A	Control Governing
2	Procedure followed in the allotment of subject to	Based on Specialist	m A	very Good
3	faculty  Allotment of additional responsibilities	no of times and cut taught yes alloted.	A	Excellent
4	to faculty  Course files maintained by the subject teachers and is updated periodically	per pesiodically.	B	yes Periodicalin
5 .	Implementation of academic calendar	fallowed en per	A	Excellent
6	Innovative processes adopted in Teaching and Learning	LCD, PPT, CCT YM Viduo leterro, Jumine	A	Yer
7	Dissemination of PEOs, Pos, PSOs, Cos	y to at dept whate brochure	. A	Displayed at
8	Mentoring System	Available;	B	well practiced
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available	A	very good
10	Teachers attending professional development programmes	organisa, 7es	A	Excellent
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organised GL, F	v B	Number to be Encreased

S.No	Particulars	<b>HODs Input</b>	Grade	Auditor Remarks
12	Online Certification Programmes	_	C	Systested to encourage Student
13	Teachers recognized as research guides	0 1	C	Systested to encourage Students Advised to apply at appropriate time
14	No. of Faculty participated in conferences and Symposia	-	B	Good
15	Linkages with institutions/industries for internship, on- the-job training, project work, sharing of research facilties etc.	unvage establishe	, B	Juponement
16	Student Professional Society Chapter and Association Activities	_	C	Suffested to go for Chapters and also infinal member
17	No. of Students undertaking field projects by teachers and students	only projets,	A	very good
18	Per day usage of outgoing students	20-25.1.	B	Good
19	Pass percentage of outgoing students	(00)	A	Very good
20	Year wise promotion % of students	2 nd - 30d ys - 70.85	1. 1. A	3rd to 3rd need to be omproved
21	Awards/medals for outstanding performance in sports, Yoga/ cultural activities at national/international level	_	C	need Impointment
22	Number of sports, Yoga/ cultural activities / competitions organized at the institution level.	Spook - 11 , events	B	Good
23	Number of Placements of outgoing students	(0)	B	Good
24	Students Qualified in Competitive Examinations	0 /	C	Improvement yeaded
25	Alumni Association / Chapters meetings Conducted	Yes	B	Sufferted to assure

26	Alumni Contributions	frw stadents	C	need Import veryely
27	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	on per direction	A	Very Good
28	Number of students participating in extension activities	34	B	Good
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	B 933868.17	С	OK
30	Established systems and procedures for maintain and utilizing physical, academic support facilities – laboratory, library, sports complex, computers, classrooms etc.	Bowl whizehim	В	Stis good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	4 5	A	the resolutions

**HODs Signature** 

Head of Department

Electronics & Communication Engineering Navodaya Institute of Technology (NIT)

RAICHUR-584 103

Auditor-1

(Name & Designations)

Mr. Kristwiah

PRINCIPAL 7 Navodaya Institute of Technology (NIT) Civil Engineering workeys institute of Technology (NIT RAICHUR-584 103

RAICHUR-684 103

**Auditor-2** 

Dr. Sman Kumaro. B

Head of the Department Department of Humanities & Sciences

Navodaya Institute of Technology RAICHUR

## Academic & Administrative Audit Report- 2015-16

Departm	ents Corresporter Sicenses	and bogmering /	Trappondson from Alexa	Date: [/] -5/ //-
5. No.	Particulars	HODs Input	Grade	Auditor Remarks
!	Maintenance of Faculty Student ratio & cadre ratio in the department	monimum 1115 is	A	followed of
2	Procedure followed in the allotment of subjects to faculty	and specialization	Α	entis factory
3	Allotment of additional responsibilities to faculty	yes alleted	A	Good
4	Course files maintained by the subject teachers and is updated periodically	yes updated andada	A	Good
5	Implementation of academic calendar	applialing university	A	Excellent
6	Innovative processes adopted in Teaching and Learning	Yes viole before eles	В.	Adopted word
7	Dissemination of PEOs, POs, PSOs, COs	yes. At deposiment,	A	Displayed at right sides
8	Mentoring System	Yes, Abrice in a Semistr		well pactise
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Avontable.	A	· Very Good
1.0	Teachers attending professional development programmes	Yes	В	Good
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	organized, GL, WS, IV	В	Yeng Good

12	Online Certification Programmes	NPTEL, coursera	<i>p</i>	Suggested to emong
13	Teachers recognized as research guides		C	Strictly and builty
	S	310	D	Adviced to capity at appropriate time
14	No. of Faculty participated in conferences and symposia	. 4	C	Good.
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	Lonkages established	C	9 mpre vernest,
16	Student Professional Society Chapter and Association Activities	_		Suggested to go for chapter also undoduch
17	No. of Students undertaking field projects / internships	only project no internships	ß	Good.
18	Per day usage of library by teachers and students	22-25%	B	God
19	Pass percentage of outgoing students	100%	A	Excellent
20	Year wise promotion % of students	2nd year - 80%	A	2 nd to 3rd year to be improved 3rd to 4/6,
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level			Head improvement
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	26	A	Good
23	Number of placements of outgoing students	17	A	Good
24	Students Qualified in Competitive Examinations	_	D	Good Good Need inprovement te to arrang wire intractors son
25	Alumni Association / Chapters meetings Conducted	Yes	13	to arrange nure

26	Alumni contributions	Le w Studen 13 donated books	В	Need improved;
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	concluited as per NSS unt schoole	A	Satickettery
28	Number of students participating in extension activities	522 .	A	Good.
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component	Re 933 868 alloted	A	05
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	observed good ulripalin	A	Good
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	well exacted

Head of Department Computer Science & Engineering Navodaya Institute of Technology RAICHUR-584 10"

ia. waaya Mistitute of Techn is ye first) KAICHUK-584 103

Auditor-1

(Name & Designation)

Dr. P. Ramon Alevana

Prof K HOD

Head of Department

. Mechanical Engineering Navedaya Institute of Techneton, Alle

RAICHUR-584 103

Auditor-2

(Name & Designation) (Name & Designation) (Name & Designation) (Name & Designation) (Name & Control (Name & Co

Head of the Department

Department of Humanities & Sciences Navedaya institute of Technology RAICHUR

### Academic & Administrative Audit Report- 2015-16

Department: Humani Hes & Sciences

Date: <u>07-07-2016</u>

S. No.	Particulars	HODs Input	Grade	Auditor Remarks
1	Maintenance of Faculty Student ratio & cadre ratio in the department	1:20 is maintained	A	Followed GC recommendations.
2	Procedure followed in the allotment of subjects to faculty	As per the paniselines	A	catificatory.
3	Allotment of additional responsibilities to faculty	Yes.	A	Have done well
4	Course files maintained by the subject teachers and is updated periodically	Yes of reviewed twice in	A	Good & updated time to time
5	Implementation of academic calendar	Yes I reviewed twice in academic year followed as per the affiliating University	A	Adhered to VTV suidelines
6	innovative processes adopted in	ICT erabled class rooms	0	satisfactory
7	Dissemination of PEOs, POs, PSOs, COs	yes. Dept, website, sylabus booklet	В	Good. Have to organize feminas an OST
8	Mentoring System	Yes. Thrice in a semester	A	Good. Please sulmit ATR.
9	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Available of updated periodically al per requirement	- B	Satisfactory
10	Teachers attending professional development programmes	Yes. Both internal extern		Good. Stear encourage from Hy to attend external &D.
11	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Yes. For both faculty students	A	Good

12	Online Certification Programmes	METERO, METERO GERCOLO	E	Advised to encourage faculty to error Ax NPTEL MOCK enner
13	Teachers recognized as research guides	NO	E	
14	No. of Faculty participated in conferences and symposia	,		
15	Linkages with institutions/industries for internship, on-the-job training, project work, sharing of research facilities etc.	NA	_	
16	Student Professional Society Chapter and Association Activities	No	E	May nork to jet ISTE students chapter
17	No. of Students undertaking field projects / internships	NA	_	
18	Per day usage of library by teachers and students	22.5%	B	Encourage faculty a Huderty to make our
19	Pass percentage of outgoing students	349%	C	Frenche faculty a threat to make evel Frenche faculty a threat of library May rotak to mativate students forganize remedial classes
20	Year wise promotion % of students (1) year to 11 year)	82 %	B	6009.
21	Awards/medals for outstanding performance in sports, Yoga /cultural activities at national/international level	No	E	in extra-curricular activities
22	Number of sports, Yoga and cultural activities / competitions organised at the institution level.	03	B	satisfactory
23	Number of placements of outgoing students	NA		
24	Students Qualified in Competitive Examinations	NA		
25	Alumni Association / Chapters meetings Conducted	NA		

26	Alumni contributions	NA		
27	Extension activities in the neighbourhood community in terms of impact and sensitising students to social issues and holistic development	Conducted as per NII Unit scheduke	B	Good. Motivale student.
28	Number of students participating in extension activities	\		
29	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component			
30	Established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.	yes. Persodically	B	Need improvement in contra-curricular resources
31	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	B	Good. All the cells/committees should function actively

Hode Signature Department of Humannies & Sciences Navodaya Institute of Technology RAICHUR

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Auditor-1

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