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INTERNAL QUALITY AUDIT CELL

CHECK LIST FOR ACADEMIC AND ADMINISTRATIVE AUDIT

Auditors: Respective Criteria Heads

CRITERION	KEY INDICATOR	Description	Remarks		
	1.1 Curriculum Planning and Implementation	Curriculum Planning & Delivery	Refer Department files and Course Delivery audit report		
I : Circular Aspects	1.2 Academic flexibility	Certificate/ Value added/online course	Conducted/Not		
	1.4 Feedback system	Feed Back – Stake Holders	Collected / Not		
	2.1 Student enrolment and	Student Enrolment Percentage	Available/Not		
	profile	Seats filled against reserved categories	Available/Not		
	2.3 - Teaching Learning Process	Experimental & Participative Learning	Carried out / Not		
	2.4— Teacher Profile and Quality	Full-Time Teachers against Sanctioned post	Available as per norms / Not		
I: Teaching Learning and Evaluation	2.5 – Evaluation process and reforms	Mechanism of Internal and External Assessment	Followed/Not		
		PO's &Co's – Displayed	Displayed / Not		
	2.6- Student Performance and Learning	Attainment of POs and Cos (2021 – 22 to 2022 – 23)	Carried out / Not		
= - , r	Outcomes	Pass Percentage of Students Final Year (Appeared)	Available/Not		
III: Research, Innovations and Extension	2.7 – Student Satisfaction Survey	Student Satisfaction Survey – Online (2023 – 24)	Initiated/Not		
	3.1 Resource Mobilization for Research	Grants Received from Government and Non- governmental Agencies	Received / Not		
	3.2 Innovation Ecosystem	Awareness about IPR, Establishment of IPR cell, Incubation Centre	— Available/ Not		

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		Workshops/ Seminars/ Conferences on Research Methodology, Intellectual Property Rights (IPR) and Entrepreneurship	Conducted / Not	
	2.53	Number of Books / Chapters published	Published / Not	
		Awards and Recognitions received	Received / Not	
		Extension and outreach programs	Activities carried out/ Not	
	3.5 – Collaboration	Functional MoUs	MoU's Active/ Not	
	4.1 - Physical	Institution has adequate infrastructure facilities	Facilities available/Not	
V: Infrastructure and Learning Resources	Facilities	Expenditure for infrastructure development and augmentation	Spent / Not	
	4. 3 – IT Infrastructure	Student – Computer Ratio	Is it more than 1:4/ Not? (System Administrator)	
	4.4 – Maintenance of Campus Infrastructure	Maintenance	Carried out / Not	
		Students: Scholarship and free ships	(Estate Supervisor) Count: (SSM_Inspection_Office)	
V: Student Support and Progression	5.1 – Student	Skills enhancement	Conducted / Not	
	Support	Competitive examinations	Guidance given / Not	
		Redressal of Students grievances – sexual harassment and ragging	Committee available / Not	
	*	Placement / Higher education: Outgoing students	Details available/Not	
	5.2 – Student Progression	Students qualifying in state/national/ international level examinations	Qualified / Not	

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5.4 Alumni Engagement	Registered Alumni Association Contribution / Service Teachers: Financial support: Conferences /workshops/ Professional bodies	Contribution available / Not Provided / Not
	Conferences /workshops/	Provided / Not
		9
6.3 Faculty Empowerment Strategies	Teaching and non-teaching staff: Participation in FDP, MDPs, Professional development /administrative training program	Participated / Not
6. 4 Financial Management and Resource Mobilization	Fund: Financial audit	Audited / Not
7.1 Institutional	Gender Audit	Conducted / Not (Criteria Head)
/alues and Social Responsibilities	Green / Environment / Energy audit	Conducted / Not (Criteria Head)
	6. 4 Financial fanagement and Resource Mobilization 7.1 Institutional alues and Social	Empowerment Strategies Teaching and non-teaching staff: Participation in FDP, MDPs, Professional development /administrative training program 6. 4 Financial Management and Resource Mobilization Gender Audit 7.1 Institutional alues and Social Green / Environment /

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CRITERIONI: CIRCULAR ASPECTS

In	Key dicator	4				2											
		S&H	CIVIL	CSE	ECE	EEE	IT	MECH	PCT	PE	TC	TT	MBA	ME Thermal	M.E CSE	ME AE	M.Tech Textiles
	1.1	V	V	V	V	V	٧	V	٧	V	V	1	V	V	V	V	V
	1.2	V	V	V	V	٧	V	√	V	V	V	V	V	V	٧	V	V
	1.4	V	V	V	V	V	V	V	V	٧	V	1	V	-	-	7	.

	Value Ad	ded Course	
Dept	2022-2023 Odd	2022-2023 Even	Total No of Students
	No. of Students	No. of Students	2022-2023
S & H	83	*	83
Civil	80 -	=	80
CSE	59	4	59
ECE	41	42	83
EEE	108	108	216
Mech	56	41	97
IT	35	40	75
PCT		30	30
PE	4	14	18
TC	127		127
TT	165	ā,	165
MBA	92	-	92
Total No. of Students	850	275	1125
Percentage of students enrolled			88%

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CRITERION II: CIRCULAR ASPECTS

Key Indicato r	20				9											
	S&H	CIVIL	CSE	ECE	EEE	IT	месн	PCT	PE	тс	ТТ	MBA	ME Therma	M.E CSE	ME AE	M.Te ch Textil es
2.1	١	V	1	1	V	V	1	1	V	1	1	V	1	V	V	V
2.3	V	1	1	V	1	٧.	V	- √	1	. 1	V	V	V	= 1	V	1
2.4	Ý	V	1	V	1	1	V	V	1	V	V	V	1	V	1	1
2.5	V	V	1	1	V	1	V	V	1	V	V	V	V	V	√	V
2.6	V	V	1	V	1	1	V	1	1	V	1	V	1	V	V	1
2.7	V	1	V	1	1	V	1	V	V	1	1	√	*	3 %	350	

No of Seats O O 60 60 60 60 60 60	Key Indicator																	
Seats Filled 0 0 40 37 6 5 1 5 4 0 7 31 52 2 1 0 17 25 No of Seats Sanction 0 60 60 60 60 60 60 30 30 30 60 60 18 18 18 18 18 64		S&H	CIVIL	CSE	ECE	EEE	IT	месн	РСТ	PE	тс	тт	МВА	Therm		A		Tot al
Seats Sanction 0 60 60 60 60 60 60 60 60 30 30 30 60 60 18	Seats	0	0	40	37	6	5	5	4	0	7	31	52	2	1	0	17	25 3
	Seats Sanction	0	60	60	60	60		60	30	30	30	60	60	18	18	18	18	64 2

Percentage of Seats Filled

%

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Student Faculty ratio

Key Indicat or																	
	S&H	CIVIL	CSE	ECE	EEE	IT	МЕСН	PCT	PE	TC	TT	MBA	ME Thermal	M.E CSE	ME AE	M.Tec h Textile s	Tota l
No of Students	181	80	115	88	108	74	119	62	22	95	195	92	5	7	3	33	1279
No. of Teachers	20	10	11	10	11	15	12	4	2	6	9	6	3	3	3	3	128
Student Fa	Student Faculty Ratio													1:10			

Number of final year students who passed the university examination year wise during the last five years

Key Indicator														+		
a a	CIVIL	CSE	ECE	EEE	IT	месн	РСТ	PE	тс	тт	MBA	ME Thermal	M.E CSE	ME AE	M.Tech Textiles	Total
No of Students																
Passed																202
No of Students Appeared	5	20	25	16	9	15	17	17	31	60	33	3	6	3	12	272
													74%			

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CRITERION III: RESEARCH INNOVATIONS AND EXTENSION

Key Indicator											
	CIVIL	CSE	ECE	EEE	IT	MECH	PCT	PE	TC	TT	MBA
3.1	√	V	1	V	V	V			V	1	
3.2	√	√	1	1	1	√	1	1	1	1	1
3.5	-	-	-	æ	: - :	-	-	-	:=:	7	i * :

Dept	Workshops/ Seminars/ Conferences	Number of Books / Chapters published	Awards and Recognitions received	outr	ion and each grams	Number of Research papers published
		2022-		2022	-2023	
	2022-2023	2023	2022-2023	NSS	NCC	2022- 2023
S & H	1	v ē	₩.			3
Civil	2	(e)				1
CSE	2	*	100			-
ECE	2	-	-			3
EEE	2	14	2:			9
Mech	2	72	2			1
IT	2	-	/4:			-
PCT	2	1 4				~
PE	2	841	44	15	11	200
TC	2	141	.=:			> 20
TT	2	12	140			20
MBA	2		143			-0
ME CSE		72	-0	-		42
ME AE	=	7 4 3	1=0			2
ME Thermal	-		20			140
M.Tech T.C	4	\#i	·=>:			193
Total No. of Faculties/ students Attended	23	æ	(4) (2)	15	11	7

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CRITERION IV: INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator															
	CIVIL	VIL CSE ECE EEE IT MECH PCT PE TC TT MBA ME M.E M.E M.E M.Tech													
4.1	V	V	V	V	1	1	V	V	1	1	√ =	V	V	V	V =
4.3	Availab	Available													
4.4	Maintai	Maintained													

CRITERION V: STUDENT SUPPORT AND PROGRESSION

Key Indica	ator								
5.1.1.1 844 Students Benefitte			ted						
5.1.2 Conducted (Criteria Hea			ad 5)	-					
5.1.3.1	-			87	71				
5.2.1.1		2.	230 (Pl	aced + Hi	gher Edu	ication)			
5.2.1.2			297	7 – Outgo	ing Stude	ents			
5.2.2			10 Stu	dents (Hig	gher Educ	cation)			
5.3.1			8 – 3	Won Awa	ards in Sp	orts			
5.3.2.1				orts & Ci					
5.4.1		Alu	mni Cont	tributed – Cen		of Incubation			
Dept	Stud	ents Sch	ıolarship	and Fre	e Ships	Development & Skills Enhancement	No of students benefited by guidance for	by against for total no.	Qualifying
							Competitive Examinations	of outgoing Students	No. of students Qualifying State/National/ International Examinations
	2022-2023		2022-2023	2022-2023	2022- 2023	2022-2023			
	PMS	S FG	BC/	7.50%	Trust				

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S & H						1	:=);	-	
Civil		265	365	11	3			5	
CSE						1		15	Ē
ECE							3,0	26	E .
EEE						1	-	20	ä
Mech	214					1	-	7	8 6
IT	214						3	22	2
PCT						ä	3)	12	e e
PE						Ē		4	€
TC						â	2	23	4
TT						ė	1	59	a b
MBA						1	30	33	1
Total No. Students 1279			858			- 4	3	226	
Percentage of Students Enrolled	62.08%								

CRITERION VI: GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicator	
6.3.2.1	68 Teachers – Financial support _ Conference_ Workshops Seminars
6.3.3.1	108 - Teaching and Non-Teaching Faculty FDP
6.4	Financial audit conducted

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Dept	No. of Financial Support for Faculty to attend Workshop/Conference/Seminar	No. of Teaching & Non Teaching Staff Participation in FDP, MDPs, Professional development /administrative training program	
	2022-2023	2022-2023	
S & H	*	19	
Civil	6	2	
CSE	13	13	
ECE	7	6	
EEE	6	19	
IT		3	
Mech	11	10	
PCT	3	6	
PE	2	4	
TC	6	12	
TT	9	4	
MBA	5	10	
ME CSE		-	
ME AE	•	F.	
ME Thermal	*	у н	
M.Tech T.C	•	- 1	
Total No. of Students	68	108	
Percentage of students enrolled	53%	84%	

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CRITERION VII: INSTITUTIONAL VALUES AND BEST PRACTICES

Key Indicator	
7.1.3	Energy, Environment & Green Audit Conducted

G.K. Mu =.

IQAC Coordinator

Principal