



Academic & Administrative Audit Report -2021-2022

Department: ECE		Date: 28/5/2022		
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	10	B	Average
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students	80%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Average
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	YES	A	Good
19	Number of students participating in extension activities	400	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.5 crores	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	YES	A	Good
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	B	Average
29	Students admitted in higher studies	05	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	Good
31	Alumni association/chapters meetings conducted	YES	A	Good
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good

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Signature of HOD

Head of Department
Electronics & Communication Engineering
Trinity College of Engg. Technology
KARIMNAGAR-505 001



Auditor-1

Head of the Department
Humanity & Sciences
Trinity College of Engineering & Technology
Karimnagar-505 001.


Dr. Nagendra Singh
PRINCIPAL
Trinity College of Engineering & Technology
Karimnagar - 505 001



Auditor-2

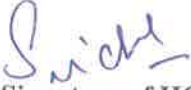
Head of the Department
Computer Science & Engineering
Trinity College of Engineering & Technology
BOMMAKAL, KARIMNAGAR-50500





Academic & Administrative Audit Report -2021-2022

Department: CSE		Date: 28/5/2022		
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	B	Satisfied
3	No. of students undertaking field projects/ internships	12	A	Good
4	Organization of industrial visits	YES	A	✓
5	Feedback collection from stakeholders	YES	A	✓
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	✓
7	Procedure followed in the allotment of subjects to faculty	Spending 2 to 4 hrs	A	✓
8	Course files maintained by the subject teachers and is updated periodically	YES	A	✓
9	Mentoring system	YES	A	✓
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students	93.45%	A	✓
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	✓
15	No. of faculty participated in conferences and symposia	—	—	—
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	YES	A	Good
19	Number of students participating in extension activities	430	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.5 crore	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	YES	A	Good
23	Per day usage of library by teachers and students	20	A	Good
24	Bandwidth of Internet	70	B	Average
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	05	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	Good
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	A	Good
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good


 Signature of HOD
Head of the Department
 Computer Science & Engineering
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 LOMMAKAL, KARIMNAGAR-505001


 Auditor-1
Head of the Department
 Humanity & Sciences
 Trinity College of Engineering & Technology
 Karimnagar-505 001.


 Auditor-2
Dr. CH. PRAVEEN
 Head of The Department
 Business Management Dept.
 Trinity College of Engineering & Technology
 KARIMNAGAR-505 001



Dr. Nagendra Singh
 PRINCIPAL
 Trinity College of Engineering & Technology
 Karimnagar - 505 001



Academic & Administrative Audit Report -2021-2022

Department: AIML		Date: 28/5/2022		
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No. of students undertaking field projects/ internships	10	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	A	Good
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	90%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	Yes	B	Average
19	Number of students participating in extension activities	450	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.4 crony	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	yes	B	Average
23	Per day usage of library by teachers and students	20	A	Good
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	0.5	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	Good
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	A	Good
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good



Signature of HOD

Head of the Department
Artificial Intelligence & Machine Learning
Trinity College of Engineering & Technology
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Humanity & Sciences
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Auditor-2

Dr. CH. PRAVEEN
Head of The Department
Business Management Dept.
Trinity College of Engineering & Technology
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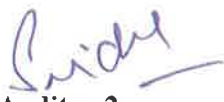
Academic & Administrative Audit Report -2021-2022

Department: EEE				
			Date: 28/5/2022	
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No. of students undertaking field projects/ internships	10 Yes	A	Good
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
9	Mentoring system	Yes	A	Good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	Yes	B	Average
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	96.00%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15	No. of faculty participated in conferences and symposia	Yes	A	Good
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19	Number of students participating in extension activities	300	B	Average
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.600000	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	Yes	A	Good
23	Per day usage of library by teachers and students	20	A	Average
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	15	B	Average
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	05	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	B	Average
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


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 KARIMNAGAR-505 001


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 Trinity College of Engg. Technology,
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 Karimnagar - 505 001



Academic & Administrative Audit Report -2021-2022

Academic & Administrative Audit Report -2021-2022				
Department: H&SC			Date: 28/5/2022	
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No. of students undertaking field projects/ internships	10	B	Average
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	B	Average
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	90%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	—	—	—
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	B	Average
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19	Number of students participating in extension activities	400	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.5 Crores	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	Yes	A	Good
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	05	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	B	Average
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good



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 BOMMAKAL, KARIMNAGAR-505001



Auditor-2
Head of Department
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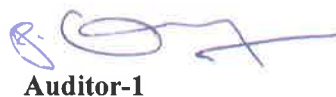
Academic & Administrative Audit Report -2021-2022

Department: MBA		Date: 28/5/2022		
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	10	B	Average
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students	80%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops, etc	YES	A	Good.
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Average
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	YES	A	Good
19	Number of students participating in extension activities	350	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.4 Crores	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	Yes	A	Good
23	Per day usage of library by teachers and students	20	A	Average
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	05	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	B	Average
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


Signature of HOD


Dr. CH. PRAVEEN
Head of The Department
Business Management Dept.
Trinity College of Engineering & Technology
KARIMNAGAR-505 001


Auditor-1

Head of the Department
Humanity & Sciences
Trinity College of Engineering & Technology
Karimnagar-505 001.


Auditor-2

Head of the Department
Computer Science & Engineering
Trinity College of Engineering & Technology
OMMAKAL, KARIMNAGAR-505001


Dr. Neendra Singh
PRINCIPAL
Trinity College of Engineering & Technology
Karimnagar - 505 001



Academic & Administrative Audit Report -2020-2021

Department: ECE		Date: 8/5/2021		
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No. of students undertaking field projects/ internships	10	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	B	Average
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	90	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	-	A	-
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19	Number of students participating in extension activities	400	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.5 crore	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	YES	A	Good
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	B	Average
29	Students admitted in higher studies	05	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	Good
31	Alumni association/chapters meetings conducted	YES	A	Good
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good

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Signature of HOD

Head of Department

Electronics & Communication Engineering
Trinity College of Engg. Technology
KARIMNAGAR-505 001



Auditor-1

Head of the Department

Humanity & Sciences
Trinity College of Engineering & Technology
Karimnagar-505 001.



Auditor-2

Head of the Department
Computer Science & Engineering
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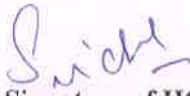
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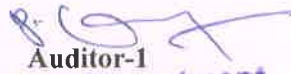
Department: CSE		Date: 8/5/2021		
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	B	Satisfied
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4	Organization of industrial visits	YES	A	✓
5	Feedback collection from stakeholders	YES	A	✓
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	✓
7	Procedure followed in the allotment of subjects to faculty	Specialization & exp	A	✓
8	Course files maintained by the subject teachers and is updated periodically	YES	A	✓
9	Mentoring system	YES	A	✓
10	Student activities professional society chapter and association	NO	—	—
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	✓
13	Pass percentage of outgoing students	94.44%	A	✓
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	✓
15	No. of faculty participated in conferences and symposia	02	—	—
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	Good
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	YES	A	Good
19	Number of students participating in extension activities	430	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	Good,
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.4 Crores	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	YES	A	Good
23	Per day usage of library by teachers and students	20	A	Good
24	Bandwidth of Internet	70	B	Average
25	Management merit scholarships	YES	A	Good
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	05	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	Good
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	A	Good
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good



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Auditor-2

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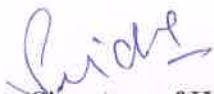
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Department: AIML		Date: 8/5/2021		
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
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4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	—	—	—
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students	90%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia			
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	Average
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	YES	A	Good
19	Number of students participating in extension activities	400	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.4 Crores	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	yes	B	Average
23	Per day usage of library by teachers and students	20	A	Good
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	A	Good
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	0.5	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	YES	A	Good
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	A	Good
33	Teachers attending professional development programs	YES	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	Good



Signature of HOD

Head of the Department
Artificial Intelligence & Machine Learning
Trinity College of Engineering & Technology
BOMMAKAL, KARIMNAGAR-505003



Auditor-1

Head of the Department
Humanity & Sciences
Trinity College of Engineering & Technology
Karimnagar-505 001.



Auditor-2

Dr. CH. PRAVEEN
Head of The Department
Business Management Dept.
Trinity College of Engineering & Technology
KARIMNAGAR-505 001



Dr. Nagendra Singh
PRINCIPAL

Trinity College of Engineering & Technology
Karimnagar - 505 001



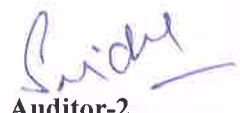
Academic & Administrative Audit Report -2020-2021


Department: <u>EEE</u>		Date: <u>8/5/2021</u>		
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No. of students undertaking field projects/ internships	10 Yes	A	Good
4	Organization of industrial visits	Yes	B	Average
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experienced	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	B	Average
9	Mentoring system	Yes	A	Good
10	Student activities professional society chapter and association	Yes	B	Average
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	A	Good
13	Pass percentage of outgoing students	90.00%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	B	Average
15	No. of faculty participated in conferences and symposia	4	B	Average
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	Good
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19	Number of students participating in extension activities	360	B	Average
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	Good
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2 crores	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	Yes	A	Good
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	15	B	Average
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	05	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	B	Average
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


Signature of HOD
 Head of Department
 Electronics & Communication Engineering
 Trinity College of Engg. Technology
 KARIMNAGAR-505 001


Auditor-1
Head of Department
 Electronics & Communication Engineering
 Trinity College of Engg. Technology
 KARIMNAGAR-505 001


Auditor-2
Head of the Department
 Artificial Intelligence & Machine Learning
 Trinity College of Engineering & Technology
 BOMMAKAL, KARIMNAGAR-505001


Dr. Nagendra Singh
PRINCIPAL
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 Karimnagar - 505 001




Academic & Administrative Audit Report-2020-2021

Department: H & SC		Date: 21/5/2021		
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	Yes	A	Good
2	Certification Programs	Yes	A	Good
3	No. of students undertaking field projects/ intemships	10	B	Average
4	Organization of industrial visits	Yes	A	Good
5	Feedback collection from stakeholders	Yes	A	Good
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experience wise	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Yes	A	Good
9	Mentoring system	Yes	B	Average
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	Yes	A	Good
12	ICT techniques adopted in teaching and learning	Yes	B	Average
13	Pass percentage of outgoing students	90%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	Good
15	No. of faculty participated in conferences and symposia	-	-	-
16	Organization of Guest lectures, Workshops, etc	Yes	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	B	Average
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19	Number of students participating in extension activities	400	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.5 crores	A	Good

22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	Yes	A	Good
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	Yes	A	Good
26	Skill Enhancement initiatives	Yes	B	Average
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	05	B	Average
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	B	Average
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


Signature of HOD
Head of the Department
 Humanity & Sciences
 Department of Engineering & Technology
 Karimnagar-505 001.


Auditor-1
Head of the Department
 Computer Science & Engineering
 Trinity College of Engineering & Technology
 BOMMAKAL, KARIMNAGAR-505001


Auditor-2
Head of Department
 Electronics & Communication Engin
 Trinity College of Engg. Techn
 KARIMNAGAR-505 001





Academic & Administrative Audit Report -2020-2021

Department: MBA				
			Date: 08/05/2021	
S.No.	Particulars	HOD's Input	Grade	Auditor Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certification Programs	YES	A	Good
3	No. of students undertaking field projects/ internships	.	B	Average
4	Organization of industrial visits	YES	A	Good
5	Feedback collection from stakeholders	YES	B	Average
6	Maintenance of faculty student ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Expenditure data	A	Good
8	Course files maintained by the subject teachers and is updated periodically	YES	A	Good
9	Mentoring system	YES	A	Good
10	Student activities professional society chapter and association	-	-	-
11	Allotment of additional responsibilities to faculty	YES	A	Good
12	ICT techniques adopted in teaching and learning	YES	A	Good
13	Pass percentage of outgoing students	70%	A	Good
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
15	No. of faculty participated in conferences and symposia	.	.	.
16	Organization of Guest lectures, Workshops, etc	YES	A	Good
17	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	yes	B	Average
18	Adequate facilities for teaching – learning , viz., classrooms, laboratories, computing equipment, etc.	Yes	A	Good
19	Number of students participating in extension activities	420	A	Good
20	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	B	Average
21	Expenditure incurred on maintenance of physical facilities excluding salary component	2.4 Crores	A	Good


22	Linkages with institutions / industries for internship, on the-job training, project work, sharing of research facilities etc	Yes	A	Good
23	Per day usage of library by teachers and students	20	B	Average
24	Bandwidth of Internet	70	A	Good
25	Management merit scholarships	Yes	B	Average
26	Skill Enhancement initiatives	Yes	A	Good
27	Number of placements of outgoing students	15	A	Good
28	Student qualified in competitive examinations	15	A	Good
29	Students admitted in higher studies	05	A	Good
30	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes	A	Good
31	Alumni association/chapters meetings conducted	Yes	B	Average
32	Organization of professional development programs	Yes	A	Good
33	Teachers attending professional development programs	Yes	A	Good
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	Good


Signature of HOD

Dr. CH. PRAVEEN
Head of The Department
Business Management Dept.
Trinity College of Engineering & Technology
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Auditor-1

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Auditor-2

Head of the Department
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