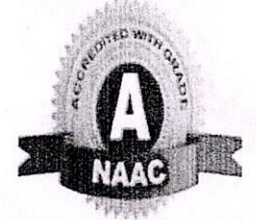




**SRK INSTITUTE OF TECHNOLOGY**  
**Enikepadu, Vijayawada 521108**  
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**SRKIT / CE / 93**

## Academic & Administrative Audit Report

Department: Civil Engineering

A.Y.:2021-22

Dates: 30-06-2022

S.No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	51	A	
3.	No. of students undertaking field projects/ internships	Project -98 Internship-98	A	
4.	Organization of industrial visits	01	A	
5.	Feedback collection from stakeholders	Students, Parents, Alumni, Employer	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:15	A	
7.	Procedure followed in the allotment of subjects to faculty	Based on the Qualifications, Experience, Subject Specialization, Subject of Interest, Feed Back Analysis, Rotation of Subjects	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	1:20	A	
10.	Student professional society chapter and association activities	Nil	D	Professionals Chapters to be started.
11.	Allotment of additional responsibilities to faculty	Mentors, Class In-Charges, ISO Files, Project Review	A	

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		Committees, Discipline Duties, NAAC Work		
12.	ICT techniques adopted in teaching and learning	Google Meet, MS Teams, Zoom, PPTs.	A	
13.	Pass percentage of outgoing students	81.63 %	A	
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	
15.	No. of faculty participated in conferences and symposia	1	B	
16.	Organization of Guest lectures, Workshops, etc	Workshop-1, Career Guidance-3	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	
19.	Number of students participating in extension activities	7	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Rs.50000/- (Lab maintenance & Repairs)	B <sup>+</sup>	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes	A	
23.	Per day usage of library by teachers and students	2 Hours	A	
24.	Bandwidth of Internet	500 Mbps+50 Mbps	A	
25.	Management merit scholarships	Rs.63000/- (Visvesvaraya Academic Excellence)	A	
26.	Skill Enhancement initiatives	CRT Program & Skill Oriented Course	A	
27.	Number of placements of outgoing students	28	B <sup>+</sup>	
28.	Student qualified in competitive examinations	23	B <sup>+</sup>	
29.	Students admitted in higher studies	6	A	



30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Nil	D	try for atleast one
31.	Number of placements of outgoing students	28	A	
32.	Alumni association/chapters meetings conducted	Yes	A	
33.	Organization of professional development programs	1	B	To be improved.
34.	Teachers attending professional development programs	FDP-16, Seminars/Webinars-3 Workshops-3	A	
35.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	

T. Lakshay  
**HOD**  
 30/6/22  
 Head of the Department & Professor,  
 Civil Engineering,  
 S.R.K. Institute of Technology,  
 Enikepadu, Vijayawada-521108.

S-Sri Gowri  
**Auditor-1**

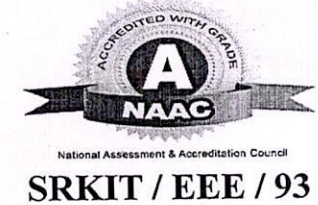
T. Lakshay  
**Auditor-2**

  
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 ENIKEPADU, VIJAYAWADA.





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## Academic & Administrative Audit Report

Department: EEE

A.Y.: 2021-22

Date: 30/06/2022

S.No.	Particulars	HoD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	2	B <sup>+</sup>	
3.	No. of students undertaking field projects/ internships	10	A	
4.	Organization of industrial visits	2	A	
5.	Feedback collection from stakeholders	Yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20&1:0:8	A	
7.	Procedure followed in the allotment of subjects to faculty	Depending on faculty Specialization & Experience	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	Yes (1:18)	A	
10.	Student professional society chapter and association activities	No	C	To be started
11.	Allotment of additional responsibilities to faculty	Yes (NAAC, Mentor, Clas Incharge, Lab Incharge, ISO, PRC, Disciplinary Duties)	A	
12.	ICT techniques adopted in teaching and learning	Online classes(MS Teams, ZOOM, Google Meet)PPTs	A	
13.	Pass percentage of outgoing students	28/40=70 %	A	
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	
15.	No. of faculty participated in conferences and symposia	1	B	

*[Signature]*  
**PRINCIPAL**

**S.R.K. INSTITUTE OF TECHNOLOGY**  
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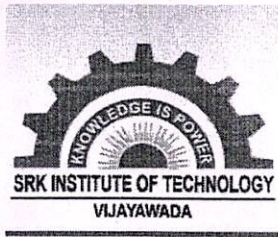
16.	Organization of Guest lectures, Workshops, etc	1	B	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	30	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	
19.	Number of students participating in extension activities	70	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	Nil	D	
23.	Per day usage of library by teachers and students	25	A	
24.	Bandwidth of Internet	50Mbps	A	
25.	Management merit scholarships	15	A	
26.	Skill Enhancement initiatives	Internal Training, CRT	A	
27.	Number of placements of outgoing students	27	A	
28.	Student qualified in competitive examinations	2	C	
29.	Students admitted in higher studies	Nil	D	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	1	D	
31.	Alumni association/chapters meetings conducted	Nil	D	to be conducted
32.	Organization of professional development programs	Nil	D	to be conducted
33.	Teachers attending professional development programs	9	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	

  
HOD

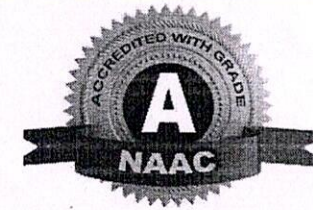
S-Sri Goun<sup>1</sup>  
Auditor-1

  
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T. S.R.K. INSTITUTE OF TECHNOLOGY  
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Auditor-2





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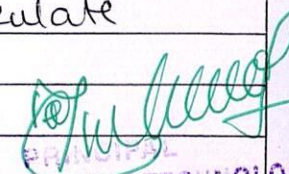
## Academic & Administrative Audit Report

**Department: Mechanical Engineering**

**A.Y.: 2021-2022**

**Date: 08-06-2022**

S. No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	Yes	A	
3.	No. of students undertaking field projects/ internships	5	A	
4.	Organization of industrial visits	Nil	D	
5.	Feedback collection from stakeholders	Yes	A	
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:9 & 2:1:14	A	
7.	Procedure followed in the allotment of subjects to faculty	Yes. Based on faculty experience and specialization.	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	Yes (1:16)	A	
10.	Student professional society chapter and association activities	No	D	To be established
11.	Allotment of additional responsibilities to faculty	Yes (Class Incharge, ISO, Lab Incharge, Disciplinary duties)	A	
12.	ICT techniques adopted in teaching and learning	PPT's, Online classes Via MS Teams, Google Meet.	A	
13.	Pass percentage of outgoing students	N/A	D	Calculate
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	
15.	No. of faculty participated in conferences and symposia	No	D	
16.	Organization of Guest lectures, Workshops, etc	Yes	A	

  
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17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	
19.	Number of students participating in extension activities	N/A		
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	1	C	
23.	Per day usage of library by teachers and students	50	A	
24.	Bandwidth of Internet	50 mbps	A	
25.	Management merit scholarships	Nil	C	
26.	Skill Enhancement initiatives	CRT, Certification programs	A	
27.	Number of placements of outgoing students	33	B+	
28.	Student qualified in competitive examinations	N/A	D	
29.	Students admitted in higher studies	Yes	B	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Nil	D	
31.	Number of placements of outgoing students	33	B+	
32.	Alumni association/chapters meetings conducted	Nil	D	Conduct
33.	Organization of professional development programs	Yes	A	
34.	Teachers attending professional development programs	Yes	A	
35.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	

PO-SHF  
HOD 08/06/22

S. Sri Gowri  
Auditor-1

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Auditor-2





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**SRKIT / ECE / 93**

**Academic & Administrative Audit Report**

**Department: ECE**

**A.Y.: 2021-22**

**Date: 30/06/2022**

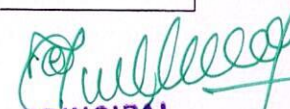
S.No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	2 +1	A	
3.	No. of students undertaking field projects/ internships	193	A	
4.	Organization of industrial visits	Nil	D	to be done
5.	Feedback collection from stakeholders	Yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20 & 2:3:21	A	
7.	Procedure followed in the allotment of subjects to faculty	Depending on faculty specialization & experience	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	Yes(1:20)	A	
10.	Student professional society chapter and association activities	No	D	To be established
11.	Allotment of additional responsibilities to faculty	Yes(NAAC, Mentor, class In charge, Lab In charge, ISO, PRC, Disciplinary Duties)	A	
12.	ICT techniques adopted in teaching and learning	Online classes(MS Teams, ZOOM, Google Meet), PPT's	A	
13.	Pass percentage of outgoing students	86.29%	A	
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	
15.	No. of faculty participated in conferences and symposia	2	B	To be improved
16.	Organization of Guest lectures, Workshops, etc	4	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	120	A	

*(Handwritten Signature)*

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10.	Student professional society chapter and association activities	YES		
11.	Allotment of additional responsibilities to faculty	YES	A	
12.	ICT techniques adopted in teaching and learning	YES	A	
13.	Pass percentage of outgoing students	85.6	85.6	A
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	
15.	No. of faculty participated in conferences and symposia	4	A	
16.	Organization of Guest lectures, Workshops, etc	1	B	improve.
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	YES	A	
19.	Number of students participating in extension activities	143	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	3.5L	A	

  
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**SRKIT / ECE /  
93**

18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A
19.	Number of students participating in extension activities	29	A
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Rs.2,00,000	A
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	8	A
23.	Per day usage of library by teachers and students	42	A
24.	Bandwidth of Internet	500MBPS+50 MBPS	A
25.	Management merit scholarships	41	A
26.	Skill Enhancement initiatives	Professional training and CRT	A
27.	Number of placements of outgoing students	135	A
28.	Student qualified in competitive examinations	8	A
29.	Students admitted in higher studies	2	A
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Nil	D
31.	Alumni association/chapters meetings conducted	1	A
32.	Organization of professional development programs	2 + 1	A
33.	Teachers attending professional development programs	25	A
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A

*S. Sri Gowri*  
**HOD**  
**Dr. S. SRI GOWRI, M.Tech., Ph.D.,**  
 Professor & Head of E.C.E. Dept.  
 S.R.K. Institute of Technology

*S. Sri Gowri*  
**Auditor-1**

*S. Sri Gowri*  
**PRINCIPAL**  
 SRK INSTITUTE OF TECHNOLOGY  
 ENIKEPADU, VIJAYAWADA, **Auditor-2**





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**SRKIT / CSE / 93**

**Academic & Administrative Audit Report- 2021-2022**

**Department: CSE**

**Date: 30-06-2022**

S.No.	Particulars	HODs Input	Grade	Auditor Remarks
1.	Implementation of academic calendar	YES	A	
2.	Certification Programs	4	A	
3.	No. of students undertaking field projects/ internships	0/112	A	
4.	Organization of industrial visits	NIL	D	improve.
5.	Feedback collection from stakeholders	YES	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	YES	A	
7.	Procedure followed in the allotment of subjects to faculty	YES	A	
8.	Course files maintained by the subject teachers and is updated periodically	YES	A	
9.	Mentoring system	YES	A	

  
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10.	Student professional society chapter and association activities		YES		
11.	Allotment of additional responsibilities to faculty		YES	A	
12.	ICT techniques adopted in teaching and learning		YES	A	
13.	Pass percentage of outgoing students	85.6	85.6	A	
14.	Dissemination of PEOs, POs, PSOs, Cos		YES	A	
15.	No. of faculty participated in conferences and symposia		4	A	
16.	Organization of Guest lectures, Workshops, etc		1	B	improve.
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development		YES	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.		YES	A	
19.	Number of students participating in extension activities		143	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.		YES	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component		3.5L	A	



22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	4	A	
23.	Per day usage of library by teachers and students	15 and 50	A	
24.	Bandwidth of Internet	50 Mbps and 500 Mbps	A	
25.	Management merit scholarships	47	A	
26.	Skill Enhancement initiatives	5	A	
27.	Number of placements of outgoing students	90	A	
28.	Student qualified in competitive examinations	22	A	
29.	Students admitted in higher studies	8	A	
30.	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	NIL	D	improve
31.	Alumni association/chapters meetings conducted	1	A	
32.	Organization of professional development programs	NIL	D	improve
33.	Teachers attending professional development programs	12	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	

*B. Lalitha*  
HOD signature

*S. Sri Gow*  
Auditor-1

*T. Lakshmi*  
Auditor-2

H.O.D.  
DEPT. OF C.S.E.  
S.R.K. INST. OF TECHNOLOGY  
VIJAYAWADA-8

*M. Lakshmi*  
PRINCIPAL  
S.R.K. INSTITUTE OF TECHNOLOGY  
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**Academic & Administrative Audit Report**

**Department: IT**

**A.Y.: 2021-22**

**Date: 05.07.2021**

S.No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	03	A	
3.	No. of students undertaking field projects/ internships	NIL 2	D	
4.	Organization of industrial visits	0	D	
5.	Feedback collection from stakeholders	Yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the Department	1:20 & 0:0:9	A	
7.	Procedure followed in the allotment of subjects to faculty	Depending on Faculty Specialization & Experience	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	Yes (1:20)	A	
10.	Student professional society chapter and association activities	No	D	To be established
11.	Allotment of additional responsibilities to faculty	Yes (Mentor, Class Incharge ISO, PRC, Disciplinary Duties)	A	
12.	ICT techniques adopted in teaching and learning	Online Classes (MS Teams, ZOOM, Google Meet) PPT's	A	
13.	Pass percentage of outgoing students	NA 92.15%	A	
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	
15.	No. of faculty participated in conferences and symposia	NIL	D	Poor
16.	Organization of Guest lectures, Workshops, etc	03	A	

*(Signature)*  
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17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	10	A	
	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	
18.	Number of students participating in extension activities	02	A	
19.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	
20.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A	
21.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	NIL	C	improve
22.	Per day usage of library by teachers and students	30	B	
23.	Bandwidth of Internet	50Mbps	A	
24.	Management merit scholarships	19	A	
25.	Skill Enhancement initiatives	Internal training, CRT	BT	
26.	Number of placements of outgoing students	25	BT	
27.	Student qualified in competitive examinations	02	C	improve
28.	Students admitted in higher studies	NIL	D	improve
29.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	D	improv
30.	Number of placements of outgoing students	15	B	
31.	Alumni association/chapters meetings conducted	2	A	
32.	Organization of professional development programs	NIL	D	POOV
33.	Teachers attending professional development programs	7	A 7	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	-

HOD

S. Sri Gowni  
Auditor-1

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Auditor-2  
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SRKIT / MBA / 93

**Academic & Administrative Audit Report**

Department: MBA & Integrated MBA

A.Y.: 2021-22

Date: 01/07/2022

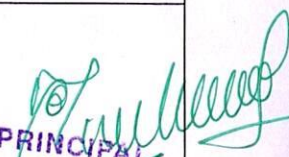
S.No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	Yes As per the JNTUK Academic Calendar	A	
2.	Certification Programs	NIL	D	to be improve
3.	No. of students undertaking field projects/ internships	II Year MBA -40 III Year INTG MBA -49 V Year INTG MBA - 11	A	
4.	Organization of industrial visits	<b>3 Companies Visited</b> 1. Kumar pumps on 26-April-2022 2. Sangam Diary 27 <sup>th</sup> & 28 <sup>th</sup> -April-2022 3. Jocil ltd 04 <sup>th</sup> & 07 <sup>th</sup> of May 2022.	A	
5.	Feedback collection from stakeholders	Yes feedback collected from Alumni, Parents, Students and Faculty.	A	
6.	Maintenance of faculty student ratio & cadre ratio in the department	<b>STUDENT STRENGTH</b> 2 Years MBA           2*60=120 5 Years INTG MBA   5*60=300 <b>Total = 420 students</b> <b>NO OF TEACHING FACULTY</b> MBA-6 INTG MBA-19 <b>Total =25</b> <b>Faculty Student Ratio: 1:16.8</b> <b>Cadre Ratio 2: 1: 22</b> Professor : 2	A	

*[Signature]*  
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		Associate Professor :1 Assistant Professor :22		
7.	Procedure followed in the allotment of subjects to faculty	As per the experience and specialization on rotational basis.	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	At the beginning of the semester for maximum of 20 students 1 faculty member is appointed as mentor for student counselling	A	
10.	Student professional society chapter and association activities	<ul style="list-style-type: none"> <li>➤ Management Oriented Videos for Influencing Education (MOVIE Club) is formed by the students. Under this club the students will learn management lessons from movies and Videos of Management Gurus.</li> <li>➤ The Department of Business Administration formed a management Students Club. <b>Students Association of Management Studies (SAMS)</b> Organising various management events like Market Makers, B Plan, Business Quiz Stock Market Analysis.</li> </ul>	A	
11.	Allotment of additional responsibilities to faculty	<ul style="list-style-type: none"> <li>➤ Maintenance of department academic files.</li> <li>➤ Anti Ragging Duties.</li> <li>➤ Student Counselling.</li> <li>➤ Communication to parents regarding academic performance of students</li> <li>➤ Guiding the students regarding minor and major projects.</li> <li>➤ Updating of NAAC and ISO files.</li> </ul>	A	
12.	ICT techniques adopted in teaching and learning	<ul style="list-style-type: none"> <li>➤ Lectures dispersed with PowerPoint presentation, NPTEL &amp; TED Videos.</li> <li>➤ Assignments, Materials and important announcement to students done through Google Class Rooms</li> </ul>	A	
13.	Pass percentage of outgoing students	<ul style="list-style-type: none"> <li>• MBA – 92.5%</li> </ul>	A	

  
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		• Integrated MBA – 100 %		
14.	Dissemination of PEOs, POs, PSOs, Cos	Yes	A	
15.	No. of faculty participated in conferences and symposia	11	A	
16.	Organization of Guest lectures, Workshops, etc	<ul style="list-style-type: none"> <li>➤ Organized a Seminar on “Emerging Financial Markets &amp; Job Opportunities on 29-11-2021.</li> <li>➤ Organized a seminar on “Analytics for Business Decision Making on 16-04-2022</li> <li>➤ Organized a seminar on Planning regarding Investments and Mutual Funds” in Association with AMFI on 17-05-2022</li> <li>➤ A One Day Seminar on “Fundamentals of Derivatives” on 03-08-2022</li> </ul>	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	NIL	D	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	<ul style="list-style-type: none"> <li>• Available fully equipped two E-Class rooms for MBA and Integrated MBA</li> <li>• Available state- of – art computer lab with high configuration</li> </ul>	A	
19.	Number of students participating in extension activities	140	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	D	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Rs 20,000/-	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	Department of Business Administration has entered into MOU’s with various industries and academic institutions to facilitate the students with on the Job training, Internships, project work etc...	A	
23.	Per day usage of library by teachers and students	10	A	
24.	Bandwidth of Internet	50+500 MBPS speed	A	

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*(Handwritten Signature)*



25.	Management merit scholarships	MBA- 20, Integrated MBA 16	A	
26.	Skill Enhancement initiatives	Organised I Week Campus Recruitment Training programme to final Year MBA and Integrated MBA Students From	A	
27.	Number of placements of outgoing students	28	A	
28.	Student qualified in competitive examinations	NIL	D	Improve.
29.	Students admitted in higher studies	NIL	D	Improve
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	D	Improve.
31.	Alumni association/chapters meetings conducted	Conducted on 08-01-2022	A	
32.	Organization of professional development programs	➤ Organized One Week Online FDP on "Compensation & Employee Welfare Measures from 20-09-2021 to 25-09-2021.	A	
33.	Teachers attending professional development programs	11	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	

B. Kemp  
HOD-MBA 17/2/2022

S. Srinivasa Gowd  
Auditor-1

T. Srinivasa  
Auditor-2

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**(ISO 9001:2015 Certified Institution)**



**SRKIT / MCA / 93**

**Academic & Administrative Audit Report**

**Department: MCA**

**A.Y.: 2021-22**

**Date: 10-08-2022**

S. No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	YES	A	
2.	Certification Programs	2	A	
3.	No. of students undertaking field projects/ internships	1	B	
4.	Organization of industrial visits	Nil	D	improve
5.	Feedback collection from stakeholders	YES	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20 & 0:0:6	A	
7.	Procedure followed in the allotment of subjects to faculty	Based on the expertise & Experience of the faculty & Subject option given by the faculty	A	
8.	Course files maintained by the subject teachers and is updated periodically	YES	A	
9.	Mentoring system	YES [1:22]	B	improve Ratio
10.	Student professional society chapter and association activities	Nil	D	Establish
11.	Allotment of additional responsibilities to faculty	Yes [Class Teachers, Mentors, Lab In charges, ISO Files, Discipline and various Committees Members, Online Server, Pearson VUE, Networking]	A	
12.	ICT techniques adopted in teaching and learning	PPT, MS Teams, Quiz's	A	
13.	Pass percentage of outgoing students	82.22	A	
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	

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15.	No. of faculty participated in conferences and symposia	Nil	D	improve
16.	Organization of Guest lectures, Workshops, etc	Nil	D	improve
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	YES	A	
19.	Number of students participating in extension activities	80	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YES	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Nil	D	poor
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	2	A	
23.	Per day usage of library by teachers and students	YES	A	
24.	Bandwidth of Internet	500 MBPS+ 50MBPS	A	
25.	Management merit scholarships	20	A	
26.	Skill Enhancement initiatives	3	A	
27.	Number of placements of outgoing students	34	A	
28.	Student qualified in competitive examinations	Nil	D	improve
29.	Students admitted in higher studies	Nil	D	improve
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Nil	D	improve
31.	Alumni association/chapters meetings conducted	YES	A	
32.	Organization of professional development programs	Nil	D	improve
33.	Teachers attending professional development programs	4	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	

M. Antta  
HOD

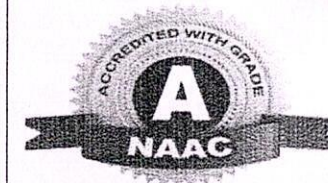
S. Sri Gowri  
Auditor-1

Principal  
S.R.K. INSTITUTE OF TECHNOLOGY  
ENIKEPADU, VIJAYAWADA.  
Auditor-2





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**SRKIT / S&H / 93**

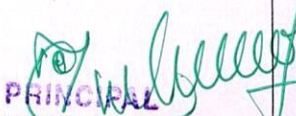
## Academic & Administrative Audit Report

Department: Science & Humanities

A.Y.: 2021-22

Date: 25<sup>th</sup> August 2022

S.No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	03	A	
3.	No. of students undertaking field projects/ internships	NIL	D	
4.	Organization of industrial visits	NIL	D	
5.	Feedback collection from stakeholders	Yes	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20&2:4:21	A	
7.	Procedure followed in the allotment of subjects to faculty	Faculty Specialization	A	
8.	Course files maintained by the subject teachers and is updated periodically	Yes	A	
9.	Mentoring system	1:20	A	
10.	Student professional society chapter and association activities	NIL	D	establish
11.	Allotment of additional responsibilities to faculty	Yes (Mentor, Class Incharge, ISO,NAAC, Disciplinary Duties)	A	
12.	ICT techniques adopted in teaching and learning	PPTs	A	

  
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13.	Pass percentage of outgoing students	NA	<del>A</del>	Calculated at the Department
14.	Dissemination of PEOs, POs, PSOs, COs	Yes	A	
15.	No. of faculty participated in conferences and symposia	05	A	
16.	Organization of Guest lectures, Workshops, etc	05	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	07 Programs (Sensitizing students to social issues)	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	
19.	Number of students participating in extension activities	454	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	Yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Yes	A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	04 (L4G, Talentio, Talentio.AASCI)	A	
23.	Per day usage of library by teachers and students	60	A	
24.	Bandwidth of Internet	550Mbps	A	
25.	Management merit scholarships	0	<del>D</del>	improve
26.	Skill Enhancement initiatives	L4G, Talentio Eduskills	A	
27.	Number of placements of outgoing students	NA	A	
28.	Student qualified in competitive examinations	NA	A	
29.	Students admitted in higher studies	NA	A	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	<del>D</del>	improve
31.	Number of placements of outgoing students	NA	A	
32.	Alumni association/chapters meetings conducted	02	A	



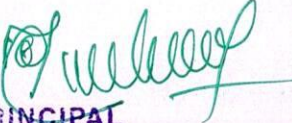
33.	Organization of professional development programs	10	A	
34.	Teachers attending professional development programs	20	A	
35.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	A	

HOB

25/8/22

S. Sri Gowni  
Auditor-1

T. Lakshay  
Auditor-2



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