

SRK INSTITUTE OF TECHNOLOGY, Enikepadu, Vijayawada 521108,

Approved by AICTE, An Autonomous Institution,
Affiliated to JNTUK, Kakinada,
Accredited with NAAC 'A' grade, ISO 9001:2015 Certified Institution
DEPARTMENT OF CIVIL ENGINEERING

SRKIT/CE/93

Academic & Administrative Audit Report

Department: CIVIL

A.Y.: 2023-24

Date: 25-06-2024

			D	ate: 25-00-2024
S.No	Farticulars	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	Internships-59	A	
4.	Organization of Industrial visits	NIL	В	
5,	Feedback collection from stakeholders	YES	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20&1:1:9	A	
	Procedure followed in the allotment of subjects to faculty	Faculty specialization	A	-
3.	Course files maintained by the subject teachers and is updated periodically	YES	A	
. 1	Mentoring system	1:20	A	
). S	tudent professional society chapter and association activities	NIL	В В	
. A	llotment of additional responsibilities to faculty	YES(Mentor, NAAC, ISO, Class		
IC	T techniques adopted in teaching and learning	In charge, Discipline Duties)	A	en P in opening o
	and learning	PPTS	Α .	

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU. VIJAYAN (A. 321 108.

13	Pass percentage of outgoing students	86.75%	Α	
14	Dissemination of PEOs, POs, PSOs, Cos	YES	A	
15.	No. of faculty participated in conferences and symposia	Conference-1	A	
16.	Organization of Guest lectures, Workshops, etc	Workshop-1	A	
17.	development	1	A	
18.	laboratories, computing equipment, etc.	YES	A	
19.	Number of students participating in extension activities	4	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.	2 Canteer CaDD Unique Survey Solutions	А	
23.	Per day usage of library by teachers and students	5+10	A	
24.	Bandwidth of Internet	500+125MBPS	A	
25.	Management merit scholarships	4	A	
26.	Skill Enhancement initiatives	YES	A	
27.	Number of placements of outgoing students	2	A	

SRK INSTITUTE OF TECHNOLOGY

28.	Student qualified in competitive examinations	4	A	
29.	Students admitted in higher studies	3	A	
30.	Awards/medals for outstanding performance in sports, yoga/cultural activities at national/international level.	5	A	
31.	Alumni association/chapters meetings conducted	YES	A	
32.	Organization of professional development programs	NIL	В	
33.	Teachers attending professional development programs	YES	A	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	
35.	No of Faculty Publications	2	A	

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SRKIT / ME/93

Academic & Administrative Audit Report

Department: Mechanical Engineering

A.Y.: 2023-2024

Date: 14-06-2024

S. No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	Yes	Ą	
2.	Certification Programs	1	В	
3.	No. of students undertaking field projects/ internships	88	1	
4.	Organization of industrial visits	1	B	
5.	Feedback collection from stakeholders	Students, Parents, Alumni, Employer	Ŋ	
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:20 & 1:1:13	A	
7.	Procedure followed in the allotment of subjects to faculty	Based on the Qualifications, Experience, Subject of interest, Feedback analysis.	V	
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	ISTE	4	
11.	Allotment of additional responsibilities to faculty	Yes (Class incharge, NBA, NAAC, ISO, Lab Incharge, Disciplinary duties)	A	
12.	ICT techniques adopted in teaching and learning	Google meet, Zoom, PPT's	A	
13.	Pass percentage of outgoing students	65.90%	B	
14.	Dissemination of PEOs, POs, PSOs, Cos	Website, Course files, Class rooms, Lab manuals, curriculum books	A.	
15.	No. of faculty participated in conferences and symposia	sycal de Roba, 1 de la como	B.	

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16.	Organization of Guest lectures, Workshops, etc	Workshop-1, Career Guidance-1	13	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes	Δ	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	4	
19.	Number of students participating in extension activities	9	В	
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	65,158/- (Establishment of engineering mechanics Lab)	A.	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	2	В	
23.	Per day usage of library by teachers and students	2 hours	B	
24.	Bandwidth of Internet	500 MBPS +150 MBPS	-	
25.	Management merit scholarships	Nil	B	
26.	Skill Enhancement initiatives	CRT, Certification program-1	6	
27.	Number of placements of outgoing students	20	6	
28.	Student qualified in competitive examinations	Nil	<i>b</i>	
29.	Students admitted in higher studies	Nil		
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Nil	b	
31.	Number of placements of outgoing students	20	A	
32.	Alumni association/chapters meetings conducted	1	B	
33.	Organization of professional development programs	1	B	
34.	Teachers attending professional development programs	21	A	
35.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes	1	

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Enikepadu, Vijayawada 521108, Approved by AICTE, Affiliated to JNTUK, Kakinada, Accredited with NAAC 'A' grade ISO 9001:2015 Certified Institution

Department of Electronics and Communication Engineering

SRKIT/ECE/93

SAN INSTITUTE OF TECHNOLOGY VURYAWADA

Academic & Administrative Audit Report

Department: ECE

A.Y.: 2023 - 24

S.No.	D		_ D	ate: 15.06.2023
1.	Particulars	HoD's Input	Grade	Auditor's Remarks
-	Implementation of academic calendar	YES		Auditor's Remarks
2.	Certification Programs	4	A	
3.	No. of students undertaking field projects/ internships	·	A	
4.	Organization of industrial visits	124	A+	
5.	Feedback collection from stakeholders	. 1	· A	
6.		YES	A	
7.	Maintenance of faculty student ratio & cadre ratio in the department	1:14 & 1:1:12	A+	
/.	Procedure followed in the allotment of subjects to faculty	Depending on faculty	41.	
8.	Course files maintained by the subject teachers and is updated	specialization and experience	А	
9.	Periodically Mentoring system	YES	₩.	
	Welltoning system	YES (1:20)		
10.	Student professional society chapter and association activities	IETE, ISTE, IAENG, SDIWC	A +	
			A	
11.	Allotment of additional responsibilities to faculty	YES (NAAC, NBA, ISO,		•
		Class Incharge, Lab Incharge,	A-	
		Mentor, Discipline duty		
12.	ICT and a	Online/offline classes (MS		
12.	ICT techniques adopted in teaching and learning	Teams, ZOOM, Google Meet),	A	
		PPT's		
13.	Pass percentage of outgoing students	00.25		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
14.	Dissemination of PEOs, POs, PSOs, Cos	90-25 /. YES	A T	The second second
15.	No. of faculty participated in conferences and symposia		A	
	Organization of Guest lectures, Workshops, etc	- Nil	B	
	- Totalos, Holkshops, etc	4	27	PRINCIPAL

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17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	126	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	YES	٨-	
19.	Number of students participating in extension activities	54	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	1,00,000	. V t.	
22.	Linkages with institutions' industries for internship, on-the-job training, project work, sharing of research facilities etc.	10	7 A	
23.	Per day usage of library by teachers and students	67	A	
24.	Bandwidth of Internet	500MBPS + 100 MBPS		
25.	Management merit scholarships	54		
26.	Skill Enhancement initiatives	Professional activities + CRT	<u> </u>	
27.	Number of placements of outgoing students	36	A	
28.	Student qualified in competitive examinations	9	<u>B</u>	
29.	Students admitted in higher studies	5	B	heed to improve
30.	Awards/medals for outstanding performance in sports, yoga/		13	need to improve
30.	cultural activities at national/international level.	NIL	13	read to improve
31.	Alumni association/chapters meetings conducted	1		reca to myre
32.	Organization of professional development programs	8	4	
33.	Teachers attending professional development programs	25	+ 4	
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	

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SRK INSTITUTE OF TECHNOLOGY, Enikepadu, Vijayawada-521108 Approved by AICTE, Affiliated to JNTUK, Kakinada (ISO 9001:2015 Certified Institution) DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

ACADEMIC & ADMINISTRATIVE AUDIT REPORT

Department: CSE

A.Y.: 2023-24

Date: 30/06/2024

ementation of academic calendar ification Programs of students undertaking field projects/ internships inization of industrial visits back collection from stakeholders	Yes 05 123+253 0 Yes(On teaching learning Process, on conducting technical events, on formulation of vision mission, POs,	A A A A	AUDITOR'S REMARKS
of students undertaking field projects/ internships inization of industrial visits	123+253 O Yes(On teaching learning Process, on conducting technical events, on formulation of vision mission, POs,	A AT B	
nization of industrial visits	123+253 O Yes(On teaching learning Process, on conducting technical events, on formulation of vision mission, POs,	KT B	
nization of industrial visits	Yes(On teaching learning Process, on conducting technical events, on formulation of vision mission, POs,	B.	
back collection from stakeholders	on conducting technical events, on formulation of vision mission, POs,		
back collection from stakeholders	formulation of vision mission, POs,	A	
	PEOs, PSOs, and curriculum)		=
tenance of faculty student ration & cadre ratio in the timent	1:17.5&3:5:16	A	
dure followed in the allotment of subjects to faculty	Depending on faculty specialization	<u></u>	
ed periodically	Yes	A	
	Is established(1:20)	4-7	- California - Cara Apparation
nt professional society chapter and association ties	Yes, CSE ASSOCIATION		
	Yes(NAAC, NBA, Mentoring,		
nent of additional responsibilities to faculty	class In charge, Lab In charge, ISO,	INCIPAL	
	dure followed in the allotment of subjects to faculty see files maintained by the subject teachers and is ed periodically bring system Int. professional society chapter and association sees.	tenance of faculty student ration & cadre ratio in the truent dure followed in the allotment of subjects to faculty be files maintained by the subject teachers and is ed periodically oring system Is established(1:20) The professional society chapter and association its Yes, CSE ASSOCIATION Yes, CSE ASSOCIATION Yes(NAAC, NBA, Mentoring, class In charge, Lab In charge, ISO, in charge, Lab In charge, ISO, in the content of additional responsibilities to faculty	tenance of faculty student ration & cadre ratio in the timent dure followed in the allotment of subjects to faculty see files maintained by the subject teachers and is ed periodically oring system Is established(1:20) The professional society chapter and association ites Yes, CSE ASSOCIATION Yes(NAAC, NBA, Mentoring,



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		Online classes(MS Teams, Zoom,		
12.	ICT techniques adopted in teaching and learning	Google Meet, PPT's and other ICT,	A-	
		X-MIND techniques)		
13.	Pass percentage of outgoing students	95.55%	B	
14.	Dissemination of VISION, MISSION PEOs, POs, PSOs, COs	Website, Course files, Class rooms, Lab manuals, curriculum books,	A	
15.	No. of faculty participated in conferences and symposia	I	A	
16.	Organization of Guest lectures, Workshops, etc	ŽI	A	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	Yes :	Æ	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes(CLASS ROOM-8,LABS-7)	Δ-	
19.	Number of students participating in extension activities	(REGISTERED FOR NCC)	В	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, computers, classrooms etc.	res	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component	Rs 5,20,185	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	4	
24.	Bandwidth of Internet	500MBPS+125 MBPS	A	
25.	Management merit scholarships		RINCIPAL	LOC
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2t),	Skill Enhancement initiatives	· Professional training and CRT	$\overline{\wedge}$	
27.	Number of placements of outgoing students	OF OF	4	
28.	Student qualified in competitive examinations	7	1	
29.	Students admitted in higher studies	1	B	
30.	Awards/medals for outstanding performance in sports, voga/ cultural activities at national/international level.	2,Participated(19)	8	
31.	Alumni association/chapters meetings conducted	. 1	B	
32.	Organization of professional development programs	NIL	B	
33.	Teachers attending professional development programs-	20	A.	•
34.	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	Yes 36 Committee are functional	Α.	•
35.	Number of Faculty publications	29	4	

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S-SiGoum AuditorI

Auditorz C

A-VERY GOOD

B-GOOD

C-SATISFACTORY

D-POOR

SRK INSTRUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA 521 108.



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SRK INSTITUTE OF TECHNOLOGY, Enikepadu, Vijayawada 521108, Approved by AICTE, An Autonomous Institution. Affilliated to JNTUK, Kakinada, Accredited with NAAC 'A' grade, ISO 9001:2015 Certified Institution DEPARTMENT OF INFORMATION TECHNOLOGY

Academic Audit Report (External)

Department: IT

A.Y.: 2023-24

Date: 30/06/2023

S.No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	3	A	
3.	No. of students undertaking field projects/ internships	66+80	A	
4.	Organization of industrial visits	0	В	
5.	Feedback collection from stakeholders	Yes(On teaching learning Process, on conducting technical events, on formulation of vision mission, POs, PEOs, PSOs, and curriculum	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:15.33 &2:3:22	A	
7.	Procedure followed in the all-otment of subjects to faculty	Depending on faculty specialization & experience	A	,
8.	Course files maintained by the subject teachers and is updated periodically	Yes all course files	A	
9.	Mentoring system	Yes(1:20)	A	
10.	Student professional society chapter and association activities	YES (IST)	В	no ye
11.	Allotment of additional responsibilities to faculty	Yes(NAAC, NBA, Mentoring, class in charge, Lab in charge, ISO, PRC, Disciplinary Duties)	Ā	
12.	ICT techniques adopted in teaching and learning	Online classes(MS Teams, ZOOM,	В	

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		Google Meet), PPT's and other ICT		
		tools		
13.	Pass percentage of outgoing students	88.88	Α	
14.	Dissemination of VISION, MISSION PEOs, POs, PSOs, COs	Website, Course files, Class rooms, Lab manuals, curriculum books	Α	
15.	No. of faculty participated in conferences and symposia	7	В	
16.	Organization of Guest lectures, Workshops, etc	3	В	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	265	А	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	
19.	Number of students participating in extension activities	43	46	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, computers, classrooms etc	Yes	A	
21.	Expenditure incurred on maintenance of physical facilities excluding salary component		A	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	0	A	
23.	Per day usage of library by teachers and students	42	64	
24.	Bandwidth of Internet	500MBPS+50 MBPS	A	12 20 12 20 12
25.	Management merit scholarships	8	Α -	200.00
26.	Skill Enhancement initiatives	Professional training and CRT	A	
27.	Number of placements of outgoing students	32	AB	

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26.	Skill Enhancement initiatives	Professional training and CRT	۸	
27.	Number of placements of outgoing students	26	AB	
28.	Student qualified in competitive examinations	3	В	
29.	Students admitted in higher studies	l	В	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Nil	D	
31.	Alumni association/chapters meetings conducted	1	Α	
32.	Organization of professional development programs	1 ,	В	
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 , 36 Committee are functional	A	
35.	Number of faculty publications	NIL	С	

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S. Svi Gouri Auditor 1

Auditor 2

A-VERY GOOD

B-GOOD

C-SATISFACTORY

D-POOR

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Academic & Administrative Audit Report

Department: SCIENCE & HUMANITIES

A.Y.: 2023-24

Date: 04-6-2024

S.No.	Particulars	HOD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	YES	.A	
2.	Certification Programs	2 Programmes	A	
3.	No. of students undertaking field projects/ internships		B	
4.	Organization of industrial visits	NIL	6	
5.	Feedback collection from stakeholders	YES ·	Á	•
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20 &2:4:24	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	В	•
	Allotment of additional responsibilities to faculty	YES (Mentor, Class In		
11		charge, ISO, NAAC,	A	
		Disciplinary Duties)		
12	ICT techniques adopted in teaching and learning	PPTs	A	
13.	Pass percentage of outgoing students	NA	P)	
14.	Dissemination of PEOs. POs. PSOs, Cos	YÉS	A	

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA-521 108.

15	No of taxally participated in conferences and symposia	NII.	1	1 *
16.	Organization of Guest lectures. Workshops, etc	03	13	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	03	<u> </u>	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	YES	A	
19.	Number of students participating in extension activities	221+4	A	
20.	Established systems and procedures for maintaining and utilizing physical, academic and support facilities laboratory, library, sports complex, computers, classrooms etc.	YĖS	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.	01(SAFE)	B.	
23.	Per day usage of library by teachers and students	12+140	A	
24.	Bandwidth of Internet	500+125Mbps	Α	
25.	Management merit scholarships	00	В	
26.	Skill Enhancement initiatives	NIL	B	
27.	Number of placements of outgoing students	NA	A	
28.	Student qualified in competitive examinations	NA		
29.	Students admitted in higher studies	NA	4	
30,	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	Yes-	A	,
31.	Number of placements of outgoing students	NA	A	
32.	Alumni association/chapters meetings conducted	. NA	A	
33.	Organization of professional development programs	YES	A	
34.	Leachers attending professional development programs	YES	· A	
11	l'Hertiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	A	

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PRÍNCIPAL SRK INSTITUTE OF TECHNOLOGY