	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**

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	Internships-59	A	
4.	Organization of industrial visits	NIL	B	
5.	Feedback collection from stakeholders	YES	A	
6.	Maintenance of faculty student ration & cadre ratio in the department	1:20&1:1:9	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	B	
11.	Allotment of additional responsibilities to faculty	YES(Mentor,NAAC,ISO,Class In charge,Discipline Duties)	A	
12.	ICT techniques adopted in teaching and learning	PPTS	A	

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13.	Pass percentage of outgoing students	86.75%	A	
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.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	1	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, 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	A	
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	

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	B	
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	

HOD

S. Sri Gour
Auditor-1

Auditor-2

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Accredited by NAAC with 'A' Grade

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	A	
2.	Certification Programs	1	B	
3.	No. of students undertaking field projects/ internships	88	A	
4.	Organization of industrial visits	1	B	
5.	Feedback collection from stakeholders	Students, Parents, Alumni, Employer	A	
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.	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	ISTE	A-	
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	1	B	

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16.	Organization of Guest lectures, Workshops, etc	Workshop-1, Career Guidance-1	B	
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	9	B	
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	B	
23.	Per day usage of library by teachers and students	2 hours	B	
24.	Bandwidth of Internet	500 MBPS +150 MBPS	A	
25.	Management merit scholarships	Nil	B	
26.	Skill Enhancement initiatives	CRT, Certification program-1	B	
27.	Number of placements of outgoing students	20	B	
28.	Student qualified in competitive examinations	Nil	B	
29.	Students admitted in higher studies	Nil	B	
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	A	

HOD

S. Sri Gowri
Auditor-1

Auditor-2

Academic & Administrative Audit Report

Department: ECE

A.Y.: 2023 - 24

Date: 15.06.2023

S.No.	Particulars	HoD's Input	Grade	Auditor's Remarks
1.	Implementation of academic calendar	YES	A	
2.	Certification Programs	4	A	
3.	No. of students undertaking field projects/ internships	124	A+	
4.	Organization of industrial visits	1	A	
5.	Feedback collection from stakeholders	YES	A	
6.	Maintenance of faculty student ratio & cadre ratio in the department	1:14 & 1:1:12	A+	
7.	Procedure followed in the allotment of subjects to faculty	Depending on faculty specialization and 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	IETE, ISTE, IAENG, SDIWC	A	
11.	Allotment of additional responsibilities to faculty	YES (NAAC, NBA, ISO, Class Incharge, Lab Incharge, Mentor, Discipline duty	A	
12.	ICT techniques adopted in teaching and learning	Online/offline classes (MS Teams, ZOOM, Google Meet), PPT's	A	
13.	Pass percentage of outgoing students	90.25 %	A+	
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	
15.	No. of faculty participated in conferences and symposia	Nil	B	
16.	Organization of Guest lectures, Workshops, etc	4	B+	

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	A	
19.	Number of students participating in extension activities	54	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	A+	
22.	Linkages with institutions/ industries for internship, on-the-job training, project work, sharing of research facilities etc.	10	A+	
23.	Per day usage of library by teachers and students	67	A	
24.	Bandwidth of Internet	500MBPS ÷ 100 MBPS	A+	
25.	Management merit scholarships	54	A	
26.	Skill Enhancement initiatives	Professional activities + CRT	A	
27.	Number of placements of outgoing students	36	B	
28.	Student qualified in competitive examinations	9	B	need to improve
29.	Students admitted in higher studies	5	B	need to improve
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	NIL	B	need to improve
31.	Alumni association/chapters meetings conducted	1	A	
32.	Organization of professional development programs	8	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	

$\underset{\text{HoD}}{\mathcal{P}}$

S-Sri Gouri
Auditor-1

T. Lahmey
Auditor-2

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(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

S.NO.	PARTICULARS	HOD'S INPUT	GRADE	AUDITOR'S REMARKS
1.	Implementation of academic calendar	Yes	A	
2.	Certification Programs	05	A	
3.	No. of students undertaking field projects/ internships	123÷253	A↑	
4.	Organization of industrial visits	0	B	
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	1:17.5&3:5:16	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	Is established(1:20)	A↑	
10.	Student professional society chapter and association activities	Yes, CSE ASSOCIATION	A	
11.	Allotment of additional responsibilities to faculty	Yes(NAAC, NBA, Mentoring, class In charge, Lab In charge, ISO, PRC, Disciplinary Duties)	A	

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12.	ICT techniques adopted in teaching and learning	Online classes(MS Teams, Zoom, Google Meet, PPT`s and other ICT, X-MIND techniques)	A-	
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	1	A	
16.	Organization of Guest lectures, Workshops, etc	अ	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(CLASS ROOM-8,LABS-7)	A-	
19.	Number of students participating in extension activities	(REGISTERED FOR NCC)	B	
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	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	A	
24.	Bandwidth of Internet	500MBPS+125 MBPS	A	
25.	Management merit scholarships	18		

26.	Skill Enhancement initiatives	Professional training and CRT	A	
27.	Number of placements of outgoing students	09	A	
28.	Student qualified in competitive examinations	7	A	
29.	Students admitted in higher studies	1	B	
30.	Awards/medals for outstanding performance in sports, yoga/ cultural activities at national/international level.	2,Participated(19)	B	
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	A	
35.	Number of Faculty publications	27	A	

HOD

Auditor1
S. SriGouri

Auditor2

A-VERY GOOD

B-GOOD

C-SATISFACTORY

D-POOR

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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	B	
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 allotment 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)	B	
11.	Allotment of additional responsibilities to faculty	Yes(NAAC, NBA, Mentoring, class in charge, Lab in charge, ISO, PRC, Disciplinary Duties)	A	
12.	ICT techniques adopted in teaching and learning	Online classes(MS Teams, ZOOM,	B	

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DEPARTMENT OF INFORMATION TECHNOLOGY

		Google Meet), PPT's and other ICT tools		
13.	Pass percentage of outgoing students	88.88	A	
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	7	B	
16.	Organization of Guest lectures, Workshops, etc	3	B	
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	265	A	
18.	Adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.	Yes	A	
19.	Number of students participating in extension activities	45	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	Rs. 16,00,958	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	
25.	Management merit scholarships	8	A	
26.	Skill Enhancement initiatives	Professional training and CRT	A	
27.	Number of placements of outgoing students	32	AB	

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DEPARTMENT OF INFORMATION TECHNOLOGY

26.	Skill Enhancement initiatives	Professional training and CRT	A	
27.	Number of placements of outgoing students	26	AB	
28.	Student qualified in competitive examinations	3	B	
29.	Students admitted in higher studies	1	B	
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	1	B	
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	C	

HOD

S. Sri Gouri
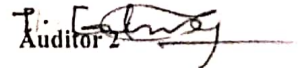Auditor 1

Auditor 2

A-VERY GOOD

B-GOOD

C-SATISFACTORY

D-POOR

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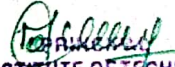(ISO 9001:2015 Certified Institution)

SRK INSTITUTE OF TECHNOLOGY
VIJAYAWADA

SRKIT / S&H / 93

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	B	
5.	Feedback collection from stakeholders	YES	A	
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	B	
11	Allotment of additional responsibilities to faculty	YES (Mentor, Class In charge, ISO, NAAC, Disciplinary Duties)	A	
12	ICT techniques adopted in teaching and learning	PPTs	A	
13.	Pass percentage of outgoing students	NA	B	
14.	Dissemination of PEOs, POs, PSOs, Cos	YES	A	

SRK INSTITUTE OF TECHNOLOGY
ENIKEPADU, VIJAYAWADA-521 108.

15.	No. of faculty participated in conferences and symposia	NIL	B
16.	Organization of Guest lectures, Workshops, etc	03	B
17.	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	03	B
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.	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.	01(SAFE)	B
23.	Per day usage of library by teachers and students	12+140	A
24.	Bandwidth of Internet	500+125Mbps	A
25.	Management merit scholarships	00	B
26.	Skill Enhancement initiatives	NIL	B
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.	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.	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

S-Sri Gouri
Auditor-I

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Auditor-2