

Academic & Administrative Audit Report

Department: BBA

Date: 17/08/2021

Sr. No.	Particulars	Input	Grade	Audit Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certifications Programs	YES	A	Good
3	No. of students undertaking field projects/internships	102	A	Good
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student's 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 professional society chapter and association activities	YES	A	Good
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	YES	B	Average
16	Organization of Guest lecturers, 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	120	B	Average
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	1crore	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	30	A	Good
24	Bandwidth of Internet	100mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	32	A	Good
28	Student qualified in competitive examinations	02	B	Average
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

D. Uma Sundari
Signature of the HOD
Head of The Department
Srinivasa Institute of Management Studies
P.M. Palam, Madhurawada
Visakhapatnam-530041

IQAC Co-Ordinator

K. S. S. S.
Auditor



Academic & Administrative Audit Report

Department: MBAC(MANAGEMENT)

Date: 17/08/2021

Sr. No.	Paticulars	Input	Grade	Audit Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certifications Programs	YES	A	Good
3	No. of students undertaking field projects/internships	25	A	Good
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student's 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 professional society chapter and association activities	-	-	-
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	YES	B	Average
16	Organization of Guest lecturers, 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	160	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	1 crore	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	B	Average
24	Bandwidth of Internet	100mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	18	B	Average
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

P. R. Lakshmi
Signature of the HOD

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Visakhapatnam-530041

IQAC Co-Ordinator

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Academic & Administrative Audit Report

Department: **MCA**

Date: **17/08/2021**

Sr. No.	Paticulars	Input	Grade	Audit Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certifications Programs	YES	A	Good
3	No. of students undertaking field projects/internships	60	A	Good
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student's 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 professional society chapter and association activities	-	-	-
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	YES	B	Average
16	Organization of Guest lecturers, Workshops, etc.	YES	B	Average
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	120	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	1 crore	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	B	Average
24	Bandwidth of Internet	100 mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	15	B	Average
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

[Signature]
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IQAC Co-Ordinator

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Auditor

Head of The Department
Srinivasa Institute of Management Studies
P.M. Palem, Madhurawada
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Academic & Administrative Audit Report

Department: BBA

Date: 08/07/2022

Sr. No.	Particulars	Input	Grade	Audit Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certifications Programs	YES	A	Good
3	No. of students undertaking field projects/internships	48	A	Good
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Average
6	Maintenance of faculty student's ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experim 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 professional society chapter and association activities	YES	A	Good
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	YES	B	Average
16	Organization of Guest lecturers, 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	70	B	Average
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	1.5crore	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	30	A	Good
24	Bandwidth of Internet	100mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	30	A	Good
28	Student qualified in competitive examinations	06	B	Average
29	Students admitted in higher studies	03	B	Average
30	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average.

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Academic & Administrative Audit Report

Department: **MBA (MANAGEMENT)**

Date: **08/07/2022**

Sr. No.	Paticulars	Input	Grade	Audit Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certifications Programs	YES	A	Good
3	No. of students undertaking field projects/internships	58	A	Good
4	Organization of industrial visits	YES	B	-Average
5	Feedback collection from stakeholders	YES	A	-Average
6	Maintenance of faculty student's ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Experienc 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 professional society chapter and association activities	-		
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	YES	B	-Average
16	Organization of Guest lecturers, 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	112	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	1.5 crore	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	100Mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	21	B	Average
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

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Academic & Administrative Audit Report

Department: MCA

Date: 08/07/2022

Sr. No.	Paticulars	Input	Grade	Audit Remarks
1	Implementation of academic calendar	YES	A	Good
2	Certifications Programs	YES	A	Good
3	No. of students undertaking field projects/internships	54	A1	Good
4	Organization of industrial visits	YES	B	Average
5	Feedback collection from stakeholders	YES	A	Good
6	Maintenance of faculty student's ratio & cadre ratio in the department	1:20	A	Good
7	Procedure followed in the allotment of subjects to faculty	Expensive 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 professional society chapter and association activities	-		
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	YES	B	Average
16	Organization of Guest lecturers, 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	120	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	1.5000e	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	100Mbps	A	Good
25	Management merit scholarships	YES	B	Average
26	Skill Enhancement initiatives	YES	B	Average
27	Number of placements of outgoing students	16	B	Average
28	Student qualified in competitive examinations	-	-	-
29	Students admitted in higher studies	-	-	-
30	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level.	YES	B	Average
31	Alumni association/chapters meetings conducted	YES	B	Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	B	Average

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