



(Affiliated to Andhra University & Approved by AICTE, Govt. of INDIA)

Academic & Administrative Audit Report

Department: BBA

Date: 17/08/2021

Sr. No.	Particulars	Input	Grade	Andie D
1	Implementation of academic calendar	Input	Grade	Audit Remarks
2	Certifications Programs	YES	A	Good
3		YES	A	Good
4	No. of students undertaking field projects/internships	102	A	Great
5	Organization of industrial visits	YES	В	
	Feedback collection from stakeholders			Allerage
6	Maintenance of faculty student's ratio & cadre ratio in the department	1:20	A	Good
7 8	Procedure followed in the allotment of subjects to faculty	Experience		Good
9	Course files maintained by the subject teachers and is updated periodically	485	A	Cood
	Mentoring system			
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	A	Good
13	Pass percentage of outgoing students	YES	B	Average
14	Dissemination of PEOs, POs, PSOs, Cos	90%.	A	Good
		YES	A	Good
16	No. of faculty participated in conferences and symposia	YES	В	Average
	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	45	A	Good
18	Adequate facilities for teaching - learning, viz., classrooms	455	В	Auevage
19	Number of students participating in extension activities			
20 1	established systems and procedures for maintaining and	120	13	Huerage
	IIII/III/ DII/SICAL academie end end control control	YES	В	Auerage Auerage



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21	Expenditure incurred on maintenance of physical facilities excluding salary component			0 1
22	Linkages with institutions/industries for interest		A	Grood
23	of Project Work, Sildilly () research toollities at-	YES	B	Average
24	Per day usage of library by teachers and students Bandwidth of Internet	30	A	Good
25		100 mbps	A	Good
26	Skill Enhancement initiatives	YES	В	Aurage
27		YES	В	Auerage
28	Number of placements of outgoing students Student qualified in competitive examinations	32	A	Good
29	Students admitted in higher studies	02	B	Aurage
30	Awards/medals for outstanding performs	-	-	
1	VOGA/Cultural activities of the Sports,	YES	B	Auerage
2	Organization of professional development programs	YES	B	Average
3	Teachers attending professional development programs	YES	B	Average
4	Effectiveness of various bodies/ cells/ committees is evident through	YES	B	Average
	minutes of meetings and implementation of their resolutions	YES	B	Auerage

D. Uma Sundaci ignature of the HOD

Head of The Department Srinivasa Institute of Management Studies P.M. Palent, adhurawada Visakhap......-530041

IQAC Co-Ordinator







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Academic & Administrative Audit Report

Department: MBACMANAGEMENT)

Date: 17 08 2021

Sr. No.	Paticulars	Input	Grade	A 1'4 D
1	Implementation of academic calendar	Input	Grade	Audit Remarks
2	Certifications Programs	403	A	Good
3	No. of students undertaking field projects/internships	463	A	Good
4	Organization of industrial visits	25	-A	Grad
5	Feedback collection from stakeholders	465	В	Auevage
6			A	
- 1	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		Good
8	Course files maintained by the subject teachers and in	muse	A	Grood
	periodically Mentoring system	405	A	Good
		YES	A	Good
11	Student professional society chapter and association activities			9000
	Allotment of additional responsibilities to faculty	1000	_	
12	ICT techniques adopted in teaching and learning	405	A	Good
	Pass percentage of outgoing students	YES	B	Allerage
	Dissemination of PEOs, POs, PSOs, Cos	90%	A	Good
	No. of faculty participated in conferences and symposia	465	Α	Good
16		YES	B	Average
17 F	Organization of Guest lecturers, Workshops, etc.	YES	A	Good
o d	of impact and sensitizing students to social issues and holistic development	465	А	Good
18 A	Adequate facilities for teaching - learning, viz., classrooms,			
19	acoratories, computing equipment, etc.	463	B	Average
20 E	Number of students participating in extension activities	160	A	Good
ut	established systems and procedures for maintaining and tilizing physical, academic and support facilities laboratory, brary, sports complex, computers, classrooms etc.	465	В	Average



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SRINIVASA INSTITUTE OF MANAGEMENT STUDIES

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21	Expenditure incurred on maintenance of physical facilities excluding salary component		Α.	
22			A	Good
	Linkages with institutions/industries for internship, on- the-job training, project work, sharing of research facilities etc.	YES	В	
23	Per day usage of library by teachers and students	100	В	Auerage
24	Bandwidth of Internet	20	B	Average
25	Management merit scholarships	100mbps	A	Good
26	Skill Enhancement initiatives	YES	B	Average
27		465	B	Average
28	Number of placements of outgoing students Student qualified in compatition	18	В	Aurage
	Student qualified in competitive examinations			130000
29	Students admitted in higher studies		_	_
30	Awards/medals for outstanding of	-	_	_
21	yoga/cultural activities at national/international level	YES	В	Aurage
31	Alumni association/chapters meetings conducted			Average
32	Organization of professional development programs	YES	B	Average
33	Teachers attending professional development programs	YES	B	Auerage
34	Effectiveness 6	YES	B	ALLONGO
, 4	Effectiveness of various bodies/ cells/ committees is evident through	YES	B	Average Average Average

P.R. Lakshme ignature of the HOD

Head of The Depo Srinivasa Institute of Management Steeles P.M. Palem, andhurawada Visakhapu...um-530041 **IQAC** Co-Ordinator



Auditor



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SRINIVASA INSTITUTE OF MANAGEMENT STUDIES

(Affiliated to Andhra University & Approved by AICTE, Govt. of INDIA)

Academic & Administrative Audit Report

Department: MCA

Date: 17/08/2021

Sr. No.	Paticulars	Innet	0.1	
1	Implementation of academic calendar	Input	Grade	Audit Remarks
2	Certifications Programs	YES	A	Good
3	No. of students undertaking field projects/internships	YES	A	Good
	Organization of industrial visits	60	A	Gad
5	Feedback collection from stakeholders	465	B	Anerage
6	Maintenance of faculty student's ratio & code is	Yes	A	Good
7	Procedure followed in the allotment of subjects to faculty	1:20	A	Good
8	Course files maintained by the subject teachers and is updated periodically	Experience	A	Good
	periodically Mentoring system	yes	A	Good
		Yes	A	Good
1 1	Student professional society chapter and association activities	-	_	-
12	Allotment of additional responsibilities to faculty ICT techniques adopted in teaching and learning	YES	A	Good
	Pass percentage of outgoing students	yes	B	Average
	Dissemination of PEOs, POs, PSOs, Cos	907.	A	Good
		YES	A	Good
16		465	B	Aurage
17 E	Organization of Guest lecturers, Workshops, etc. Extension activities in the neighborhood community in terms	YES	B	Average
d	evelopment evelopment	YES	A	Good
	adequate facilities for teaching - learning, viz., classrooms, aboratories, computing equipment, etc.	YES	B	
N	umber of students participating in extension activities			Average
L	stablished systems and procedures for maintaining 1	120	A	Crood
u		YES	В	Average





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21	Expenditure incurred on maintenance of physical facilities excluding salary component	5		0
22	Linkages with institutions/industries for internal in the		4)	Grood
23	5, Project Work, Sildrilly of research togilities at	YES	B	Allara as
	Ter day usage of library by teachers and students	20		Auerage
24	Bandwidth of Internet		В	
25	Management merit scholarships	100 mbps	A	Good
26	Skill Enhancement initiatives	YES	B	Auerage
27		YES	В	Average
~9	Number of placements of outgoing students Student qualified in compatition	15	B	Average Average
29	Student qualified in competitive examinations	_		_
	Students admitted in higher studies			
30	Awards/medals for outstanding performances in sports,			-
31	yoga/cultural activities at national/international level. Alumni association/chapters meetings conducted	403	B	Auerage
32		483	В	Average
33	Organization of professional development programs	YES	B	Average
	reachers attending professional development programs	463	20-10 H	
34	Effectiveness of various bodies/ cells/ committees is a six and the six and th		B	Average
	minutes of meetings and implementation of their resolutions	YES	B	Average

Signature of the HOD

Head of The Department Stinivasa Institute of Management Studies
P.M. Palen Surawada

IQAC Co-Ordinator





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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		Grade	Audit Remarks
2	Certifications Programs	YES	Λ	Giood
3	No. of students undertaking field projects/internships	YES	A	Good
-4-	Organization of industrial visits	H8	4	Grood !
5		YES	B	Avoiage
	Feedback collection from stakeholders	YES	A	
7	Maintenance of faculty student's ratio & cadre ratio in the department	1:20	A	Good
	Procedure followed in the allotment of subjects to faculty	Euporiena	A	
8	Course files maintained by the subject teachers and is updated periodically	Wise YES	A	Good
9	Mentoring system		1000	Grood
10	Student professional society chapter and association activities	YES	A	Giord
11	Allotment of additional responsibilities to faculty	YES	A	Grand
12	ICT techniques adopted in teaching and learning	YES	A	Grood
	Pass percentage of outgoing students	TES	B	Aueraye
		901.	A	Grand
	Dissemination of PEOs, POs, PSOs, Cos	YES	A	Good
	No. of faculty participated in conferences and symposia	YES	B	-Awaye
16	Organization of Guest lecturers, Workshops, etc.	TES	A	0
	of impact and sensitizing students to social issues and holistic development	YES	B	Average
18 A	Adequate facilities for teaching - learning, viz., classrooms, aboratories, computing equipment, etc.	YES	٨	
19			A	Grood
20 E	Number of students participating in extension activities Established systems and procedures for maintaining and	70	В	Average
u	itilizing physical, academic and support facilities laboratory, ibrary, sports complex, computers, classrooms etc.	YES	B	Average Average



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21	Expenditure incurred on maintenance of physical facilities excluding salary component			
22	Linkages with institutions/industries for internal:		-A	Good
		YES	13	Awage
23	Per day usage of library by teachers and students	10	13	Thonge
24	Bandwidth of Internet	30	A	Grood
25	Management merit scholarships	1004675	A	Grad
26	Skill Enhancement initiatives	YES	13	Awage
27		YES	B	Aurage
28	Number of placements of outgoing students Student qualified in competitive examinations	30	A	Grood
29	Students admitted in higher studies	06	B	Aurage
30	Awards/medals for outstanding must	03	B	Awaye
31	yoga/cultural activities at national/international leads in sports,	YES	B	Auerage
32	Alumni association/chapters meetings conducted Organization of professional development programs	YES	B	Amerage
33	Teachers attending professional development programs	YES	B	Average
34	Effectiveness of various bodies/sell-/	YES	B	Aurage
	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	13	Awrage.

D. rema Sundari

signature of the HOD

Head of The Department Srinivasa Institute of Management Studies

P.M. Paler. Purgwada Visakhe,

.:0041

K. Jaxoly
IQAC Co-Ordinator

Madhurawada



SIMS SRINIVASA INSTITUTE OF MANAGEMENT STUDIES (Affiliated to Andhra University & Approved by AICTE, Govt. of INDIA)

(Affiliated to Andhra University & Approved by AICTE, Govt. of INDIA)

Academic & Administrative Audit Report

Department: MBA (MANAGENENT)

Date: 08/07/2022

Sr. No.	Paticulars			
1		Input	Grade	Audit Remarks
2	Implementation of academic calendar Certifications Programs	YES	A	Good
3		YES	A	Good
4	No. of students undertaking field projects/internships	58	A	Grood
-5	Organization of industrial visits	YES	B	
	Feedback collection from stakeholders	VI.		Average
6	Maintenance of faculty student's ratio & cadre ratio in the department	YES 1:20	A	-Autrage
7	Procedure followed in the allotment of subjects to faculty	Experience		Grood
8	Course files maintained by the subject teachers and it	wise	A	Grood
	periodically Mentoring system	TES	A	Grood
		YES	A	Good
11	Student professional society chapter and association activities	-		0000
	Allotment of additional responsibilities to faculty	YES	1	C-1
12	ICT techniques adopted in teaching and learning	YES	A	Good
	Pass percentage of outgoing students	10.11	B	-Average
od I	Dissemination of PEOs, POs, PSOs, Cos	907.	A	Good.
	No. of faculty participated in conferences and symposia	YES	A	Good
16		YES	B	Amaray e
17 E	Organization of Guest lecturers, Workshops, etc.	YES	A	Giosal
d	Extension activities in the neighborhood community in terms of impact and sensitizing students to social issues and holistic development	YES	B	-Avorage
18 A	Adequate facilities for teaching - learning viz alean	2 .		0
19	equipment, etc.	YES	A	Good
N	Stablished system descripting in extension activities	112	A	
ut	stabilished systems and procedures for maintaining and	YES	B	Average



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SRINIVASA INSTITUTE OF MANAGEMENT STUDIES

(Affiliated to Andhra University & Approved by AICTE, Govt. of INDIA)

21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.5 Core	Α.	
22	Linkages with institutions/industries for its	1.500	A	Gio
	Linkages with institutions/industries for internship, on- the-job training, project work, sharing of research facilities etc.	YES	B	Δ.
23	Per day usage of library by teachers and students	10-		-Away e
24	Bandwidth of Internet	20	A	Grood
25		100Hbps	A	Grood
20	Management merit scholarships	1 1-1		Glace
26	Skill Enhancement initiatives	HES	B	Auerage
27		YES	B	Aurage
20	Number of placements of outgoing students	- 1		A
28	Student qualified in competitive examinations	21	B	Ahrerage
29	Students admitted in higher studies	-	-	_
30	Awarda/madal- C	_		
	Awards/medals for outstanding performances in sports, yoga/cultural activities at national/international level.	YES	0	
31	Addition association/chapters meetings conducted	1	13	-Awage
32	Organization of professional development programs	YES	B	Aurage
22		YES	B	
33	Teachers attending professional development programs		-	Auerage
34	Effectiveness of various hading 11 /	YES	13	Alugare
	Effectiveness of various bodies/ cells/ committees is evident through minutes of meetings and implementation of their resolutions	YES	13	Average Average

Sudhalcau
signature of the HÖD
Head of The Department
Studies
P.M. Palem, Madhurawada

Visakhapatnum-530041

K-Yascoly
IQAC Co-Ordinator

Auditor







(Affiliated to Andhra University & Approved by AICTE, Govt. of INDIA)

Academic & Administrative Audit Report

Department: MCA

Date: 08 07 2022

Sr. No.	Paticulars	Input	Grade	A I'v D
1	Implementation of academic calendar			Audit Remarks
2	Certifications Programs	YES	Δ	Grood
3		YES	A	Good
4	No. of students undertaking field projects/internships	54	+1	Good
	Organization of industrial visits	YES		Λ
5	Feedback collection from stakeholders		B	Aurage
6	Maintenance of faculty student's ratio & cadre ratio in the department	YES 1:20	A	Grood
7	Procedure followed in the allotment of subjects to faculty	Expersion		Grand
8	Course files maintained by the subject teachers and in the	wse	A	Grood
9	periodically Mentoring system	YES	A	Grand
10		YES	A	1
1.1	Student professional society chapter and association activities	_		Grand
11	Allotment of additional responsibilities to faculty	YES	Λ	0 1
12	ICT techniques adopted in teaching and learning		A	Good
13	Pass percentage of outgoing students	YES	B	-Average
	Dissemination of PEOs, POs, PSOs, Cos	90%	Д	Brood
	No. of faculty participated in conferences and symposia	YES	A	Good
16		YES	B	Aurage
	Organization of Guest lecturers, Workshops, etc.	YES	A	2
17	of impact and sensitizing students to social issues and balletic	45		Aurage
1	CVCIODITICIT	19	B	Aleerage
18	Adequate facilities for teaching - learning, viz., classrooms, aboratories, computing equipment, etc.	YES	Λ	
19			4)	Cross
20 E	Number of students participating in extension activities Established systems and procedures for maintaining and	120	A	Good
l u	tilizing physical, academic and support facilities laboratory, brary, sports complex, computers, classrooms etc.	YES	B	Crood Average



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21	Expenditure incurred on maintenance of physical facilities excluding salary component	1.5000	Λ	01
22	Linkages with institutions/industries for interreching and it			Giood
23	training, project work, sharing of research facilities etc.	YES	B	Average
43	Per day usage of library by teachers and students		1	
24	Bandwidth of Internet	20	A	Grood
25		1004613	-1	Good
	Management merit scholarships	Vr	- Massa	
26	Skill Enhancement initiatives	YES	B	Average
27		YES	B	Average Average
	Number of placements of outgoing students	16	B	J //
28	Student qualified in competitive examinations	10	D	Aubrage
29	Students admitted in higher studies	-	-	0
_		_		
-0	Awards/medals for outstanding performances in sports,			
31	y oga cultural activities at national/international level	YES	B	Average
	Alumni association/chapters meetings conducted	YES		0
32	Organization of professional development programs		B	Auerage
33		YES	B	Average
	Teachers attending professional development programs	YES	2	//
34	Effectiveness of various bodies/ cells/ committees is evident through	10-	B	Autrage
	minutes of meetings and implementation of their resolutions	YES	B	Average

Slightly Signature of the HOD

Head of the Department ment Srinivasa Institute of Management Studies P.M. Palen, urgwada Visakhapainum-530041

K. yasoely
IQAC Co-Ordinator

